



VENDOR RANKING

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/01/10 COMPLETION DATE  
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0753042  
 0753019  
 9300440  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 18,031,039.66	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 18,627,942.49	103.3104%
3	34-0907180 E.S. WAGNER COMPANY	\$ 18,785,299.03	104.1831%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 20,684,561.67	114.7164%
5	36-2231526 WALSH CONSTR COMPANY	\$ 21,203,276.55	117.5932%

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-1875662		( 2 ) 35-2040801		( 3 ) 34-0907180		
		CRIDER & CRIDER, INC.		GOHMANN ASPHALT & CONSTR., I		E.S. WAGNER COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Initial Group								
0001	105-06845	LUMP	142865.63000	142865.63	160000.00000	160000.00	80000.00000	80000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	24.000 MOS	1464.23000	35141.52	2200.00000	52800.00	2400.00000	57600.00
	FIELD OFFICE, B							
0003	105-08520	4.000 EACH	239.71000	958.84	250.00000	1000.00	170.00000	680.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	89.89000	2157.36	140.00000	3360.00	300.00000	7200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	48.000 MOS	94.88000	4554.24	200.00000	9600.00	201.00000	9648.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	24.000 MOS	95.88000	2301.12	150.00000	3600.00	70.00000	1680.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	900000.00000	900000.00	925000.00000	925000.00	554469.82000	554469.82
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	27000.00000	27000.00	28000.00000	28000.00	98000.00000	98000.00
	CLEARING RIGHT OF WAY							
0017	202-04089	7.000 EACH	75.00000	525.00	65.00000	455.00	70.00000	490.00
	SIGN, SHEET, REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02055 EMBANKMENT	732835.000	m3	4.51000	3305085.85	5.00000	3664175.00	5.25000	3847383.75
0021 203-04100 BACKFILL, CRUSHED STONE	1140.000	m3	32.14000	36639.60	50.00000	57000.00	36.00000	41040.00
0022 203-51223 EXCAVATION, WATERWAY	15528.000	m3	3.00000	46584.00	9.00000	139752.00	5.25000	81522.00
0023 204-02290 SETTLEMENT PLATE	18.000	EACH	1000.00000	18000.00	1100.00000	19800.00	1100.00000	19800.00
0024 205-01597 EROSION CONTROL, MAT	287.000	m2	6.15000	1765.05	8.15000	2339.05	6.15000	1765.05
0027 205-03371 SEDIMENT REMOVE	944.000	m3	10.00000	9440.00	15.00000	14160.00	13.00000	12272.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	554.230	Mg	40.84000	22634.75	36.00000	19952.28	34.00000	18843.82
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	175.74000	527.22	110.00000	330.00	260.00000	780.00
0030 205-06936 TEMPORARY SEDIMENT TRAP	398.000	Mg	27.02000	10753.96	36.00000	14328.00	32.00000	12736.00
0031 205-06937 TEMPORARY SILT FENCE	157.000	m	9.51000	1493.07	6.50000	1020.50	13.00000	2041.00
0032 206-51220 EXCAVATION, WET	518.100	m3	24.00000	12434.40	80.00000	41448.00	36.00000	18651.60
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	835.000	m3	30.00000	25050.00	0.01000	8.35	16.00000	13360.00
0034 207-08262 SUBGRADE TREATMENT, TYPE I	97020.000	m2	2.00000	194040.00	1.80000	174636.00	3.29000	319195.80
0035 207-08264 SUBGRADE TREATMENT, TYPE II	10080.000	m2	1.90000	19152.00	2.75000	27720.00	1.50000	15120.00
0036 211-02050 B BORROW	2880.000	m3	24.00000	69120.00	36.00000	103680.00	31.00000	89280.00
0037 211-06467 AGGREGATE FOR END BENT BACKFILL	203.600	m3	31.00000	6311.60	70.00000	14252.00	70.00000	14252.00
0038 211-07454 STRUCTURE BACKFILL	24117.200	m3	28.00000	675281.60	36.00000	868219.20	40.00000	964688.00
0039 215-07043 CHEMICAL MODIFICATION, SOILS	4020.000	m2	4.35000	17487.00	4.00000	16080.00	11.91000	47878.20
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6333.000	Mg	19.00000	120327.00	20.00000	126660.00	17.21000	108990.93
0041 302-06464 SUBBASE FOR PCCP	21506.000	m3	38.00000	817228.00	40.00000	860240.00	36.00000	774216.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 302-07455 DENSE GRADED SUBBASE , 150 mm	126.800 m3	50.00000	6340.00	105.00000	13314.00	45.00000	5706.00
0043 303-01180 COMPACTED AGGREGATE, NO. 53	15885.000 Mg	18.00000	285930.00	20.00000	317700.00	17.19000	273063.15
0044 306-08043 MILLING, TRANSITION	396.000 m2	8.61000	3409.56	6.30000	2494.80	12.80000	5068.80
0045 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	879.100 Mg	80.00000	70328.00	68.00000	59778.80	73.00000	64174.30
0046 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	3648.100 Mg	67.10000	244787.51	60.00000	218886.00	65.40000	238585.74
0047 406-05520 ASPHALT FOR TACK COAT	4.050 Mg	385.00000	1559.25	350.00000	1417.50	350.00000	1417.50
0048 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	14400.400 m	1.10000	15840.44	0.70000	10080.28	0.76000	10944.30
0049 501-06266 PROFILOGRAPH, PCCP	LUMP	7229.00000	7229.00	10000.00000	10000.00	7228.58000	7228.58
0050 501-06322 QC/QA-PCCP, 275 mm	84061.000 m2	30.80000	2589078.80	30.65000	2576469.65	30.75000	2584875.75
0051 503-05240 D-1 CONTRACTION JOINT	15284.000 m	27.86000	425812.24	26.00000	397384.00	27.86000	425812.24
0052 503-05310 TERMINAL JOINT	96.800 m	434.00000	42011.20	400.00000	38720.00	450.00000	43560.00
0053 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1765.00000	21180.00	1765.00000	21180.00	1800.00000	21600.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2395.00000	9580.00	2395.00000	9580.00	2400.00000	9600.00
0055 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3965.00000	7930.00	3965.00000	7930.00	4300.00000	8600.00
0056 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1320.200 m	66.70000	88057.34	66.70000	88057.34	53.00000	69970.60
0057 602-06729 BARRIER DELINEATOR	40.000 EACH	9.00000	360.00	9.00000	360.00	9.00000	360.00
0058 603-06040 FENCE, FARM FIELD, 1190 mm	7494.000 m	16.40000	122901.60	18.40000	137889.60	18.75000	140512.50
0059 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	117.600 m	40.00000	4704.00	68.00000	7996.80	70.00000	8232.00
0060 608-05741 WICK DRAIN	64382.400 m	5.75000	370198.80	1.38000	88847.71	2.00000	128764.80
0061 608-96298 SAND DRAIN BLANKET	21557.100 m3	27.00000	582041.70	25.00000	538927.50	28.00000	603598.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	970.400 m2	112.00000	108684.80	95.00000	92188.00	100.00000	97040.00
0063 610-07486 HMA FOR APPROACHES, TYPE A	38.000 Mg	100.00000	3800.00	85.00000	3230.00	100.00000	3800.00
0064 610-08446 PCCP FOR APPROACHES, 150 mm	62.300 m2	52.53000	3272.62	60.00000	3738.00	60.00000	3738.00
0065 615-06490 RIGHT OF WAY MARKER	64.000 EACH	115.00000	7360.00	115.00000	7360.00	123.00000	7872.00
0066 615-06505 MONUMENT, B	9.000 EACH	495.00000	4455.00	495.00000	4455.00	565.00000	5085.00
0067 615-06510 MONUMENT, C	14.000 EACH	445.00000	6230.00	445.00000	6230.00	495.00000	6930.00
0068 616-02320 GEOTEXTILES	10068.000 m2	2.40000	24163.20	1.60000	16108.80	2.00000	20136.00
0069 616-05688 RIPRAP, CLASS 1	38.000 Mg	40.00000	1520.00	60.00000	2280.00	50.00000	1900.00
0070 616-05689 RIPRAP, CLASS 2	39.000 Mg	45.00000	1755.00	64.00000	2496.00	40.00000	1560.00
0071 616-06405 RIPRAP, REVETMENT	7959.000 Mg	29.00000	230811.00	29.00000	230811.00	30.00000	238770.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	32.000 EACH	550.00000	17600.00	550.00000	17600.00	675.00000	21600.00
0073 621-02770 EROSION CONTROL BLANKET	2991.000 m2	1.90000	5682.90	1.90000	5682.90	4.90000	14655.90
0074 621-02770 EROSION CONTROL BLANKET , PERMANENT	864.000 m2	6.75000	5832.00	6.75000	5832.00	12.85000	11102.40
0075 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	36.590 kg	92.90000	3399.21	92.90000	3399.21	135.00000	4939.65
0076 621-04258 SEED MIXTURE , LOW PROFILE PRAIRIE SEED MIX	30.540 kg	55.14000	1683.98	77.26000	2359.52	165.00000	5039.10
0077 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	162.510 kg	105.91000	17211.43	105.91000	17211.43	140.00000	22751.40
0078 621-04258 SEED MIXTURE , SEDGE MEADOW MIX	59.040 kg	79.72000	4706.67	99.33000	5864.44	198.00000	11689.92
0079 621-04258 SEED MIXTURE , WET PRAIRIE SEED MIX	6.770 kg	84.18000	569.90	165.56000	1120.84	310.00000	2098.70

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-04258 SEED MIXTURE , WOODED WETLAND UNDERSTORY SEED MIX	59.090 kg	33.22000	1962.97	44.15000	2608.82	95.00000	5613.55		
0081 621-06545 FERTILIZER	31.520 Mg	401.81000	12665.05	400.00000	12608.00	565.00000	17808.80		
0082 621-06553 SEED MIXTURE, R	4888.300 kg	6.00000	29329.80	6.00000	29329.80	6.75000	32996.03		
0083 621-06557 SEED MIXTURE, T	2315.500 kg	4.22000	9771.41	4.20000	9725.10	4.00000	9262.00		
0084 621-06565 MULCHING MATERIAL	280.800 Mg	402.00000	112881.60	400.00000	112320.00	400.00000	112320.00		
0085 621-06567 WATER	269.400 kL	5.00000	1347.00	5.00000	1347.00	8.25000	2222.55		
0086 621-06567 WATER FOR WETLAND IRRIGATION	11505.000 kL	4.02000	46250.10	1.30000	14956.50	8.25000	94916.25		
0087 621-06574 SODDING	15310.000 m2	3.01000	46083.10	3.00000	45930.00	3.54000	54197.40		
0088 621-07618 COMPOST SOIL BLANKET , COMPOST SOIL MULCH	28615.000 m2	7.66000	219190.90	8.40000	240366.00	7.63000	218332.45		
0089 621-08082 COMPOST FILTER SOCK	287.000 m	13.91000	3992.17	23.10000	6629.70	13.85000	3974.95		
0090 622-01937 PLANT , PERENIAL PLUG	200.000 EACH	3.26000	652.00	3.25000	650.00	9.55000	1910.00		
0091 622-52436 SIGN, DO NOT MOW OR SPRAY	27.000 EACH	30.14000	813.78	30.00000	810.00	40.00000	1080.00		
0092 622-91786 SEEDLING	4525.000 EACH	3.52000	15928.00	3.50000	15837.50	4.10000	18552.50		
0093 622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	365.000 EACH	39.18000	14300.70	39.00000	14235.00	27.85000	10165.25		
0094 624-92647 HERBICIDE TREATMENT	2.950 ha	1130.10000	3333.80	1125.00000	3318.75	1125.00000	3318.75		
0095 701-08253 PILE SLEEVES	32.000 EACH	552.49000	17679.68	600.00000	19200.00	100.00000	3200.00		
0096 701-08253 PILE SLEEVES , 610 mm DIA.	54.000 EACH	552.49000	29834.46	675.00000	36450.00	785.00000	42390.00		
0097 701-51195 PILE, STEEL H, HP 310 X 79	2362.000 m	135.61000	320310.82	148.00000	349576.00	140.00000	330680.00		
0098 701-91792 PILE TIP, STEEL H	178.000 EACH	120.54000	21456.12	105.00000	18690.00	105.00000	18690.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	463.900 m3	517.33000	239989.39	650.00000	301535.00	650.00000	301535.00
0100 702-51015 CONCRETE, B, FOOTINGS	175.600 m3	386.74000	67911.54	400.00000	70240.00	1250.00000	219500.00
0101 702-51100 DRAIN PIPE, CAST IRON, 150 mm	246.000 kg	15.07000	3707.22	6.25000	1537.50	5.00000	1230.00
0102 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000 kg	9.04000	5279.36	3.50000	2044.00	3.00000	1752.00
0103 703-51030 REINFORCING STEEL	55628.000 kg	1.90000	105693.20	1.90000	105693.20	1.90000	105693.20
0104 703-51032 REINFORCING STEEL, EPOXY COATED	194602.000 kg	2.10000	408664.20	1.95000	379473.90	2.15000	418394.30
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	1082.000 m3	525.00000	568050.00	625.00000	676250.00	500.00000	541000.00
0106 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	1700.00000	27200.00	1600.00000	25600.00	1400.00000	22400.00
0107 706-51025 CONCRETE, C, RAILING	447.200 m	155.00000	69316.00	170.56000	76274.43	200.00000	89440.00
0108 707-06524 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524mm x 1067mm	631.800 m	875.00000	552825.00	955.00000	603369.00	875.00000	552825.00
0109 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	313.000 m	1100.00000	344300.00	1139.00000	356507.00	1030.00000	322390.00
0110 709-51821 SURFACE SEAL , STRUCTURE NO. 2	LUMP	7110.00000	7110.00	7078.02000	7078.02	7500.00000	7500.00
0111 709-51821 SURFACE SEAL , STRUCTURE NO. 3	LUMP	14602.00000	14602.00	14602.00000	14602.00	15500.00000	15500.00
0112 711-51070 ANCHOR PLATE, AP 1	72.000 EACH	115.00000	8280.00	100.00000	7200.00	75.00000	5400.00
0113 714-08514 WINGWALL	135.000 m2	585.00000	78975.00	750.00000	101250.00	550.00000	74250.00
0115 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	15104.800 m	5.00000	75524.00	6.00000	90628.80	6.50000	98181.20
0116 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2243.800 m	40.00000	89752.00	45.00000	100971.00	42.00000	94239.60
0117 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	29.500 m	150.00000	4425.00	120.00000	3540.00	185.00000	5457.50
0119 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	59.000 m	300.00000	17700.00	300.00000	17700.00	265.00000	15635.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 715-05141 PIPE, TYPE 1, CIRCULAR, 2100 mm	63.500	m	850.00000	53975.00	850.00000	53975.00	885.00000	56197.50
0121 715-05143 PIPE, TYPE 1, CIRCULAR, 2250 mm	65.500	m	1150.00000	75325.00	950.00000	62225.00	1000.00000	65500.00
0122 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.400	m	700.00000	1680.00	220.00000	528.00	225.00000	540.00
0123 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	145.100	m	80.00000	11608.00	85.00000	12333.50	60.00000	8706.00
0124 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	421.200	m	115.00000	48438.00	95.00000	40014.00	90.00000	37908.00
0125 715-05407 PIPE, END BENT DRAIN, 150 mm	200.400	m	35.00000	7014.00	15.00000	3006.00	20.00000	4008.00
0126 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	1300.00000	2600.00	2300.00000	4600.00	1500.00000	3000.00
0127 715-06825 CONCRETE ANCHOR , 2250 mm	2.000	EACH	2500.00000	5000.00	3100.00000	6200.00	3000.00000	6000.00
0128 715-07150 CONCRETE ANCHOR, 2100 mm	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	3000.00000	6000.00
0129 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	350.00000	1750.00	375.00000	1875.00	225.00000	1125.00
0130 715-46010 PIPE END SECTION, 450 mm	13.000	EACH	450.00000	5850.00	410.00000	5330.00	300.00000	3900.00
0131 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	500.00000	2000.00	480.00000	1920.00	500.00000	2000.00
0132 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	800.00000	1600.00	725.00000	1450.00	750.00000	1500.00
0133 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1100.00000	2200.00	850.00000	1700.00	900.00000	1800.00
0134 716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	46.000	m	1900.00000	87400.00	1200.00000	55200.00	1315.00000	60490.00
0135 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	22.000	m	2350.00000	51700.00	1700.00000	37400.00	1830.00000	40260.00
0136 718-06528 OUTLET PROTECTOR, 1	81.000	EACH	475.00000	38475.00	500.00000	40500.00	600.00000	48600.00
0137 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	17348.600	m	0.20000	3469.72	2.20000	38166.92	2.20000	38166.92
0138 718-52610 AGGREGATE FOR UNDERDRAINS	2868.400	m3	45.00000	129078.00	42.00000	120472.80	35.00000	100394.00
0139 718-99153 GEOTEXTILES FOR UNDERDRAIN	34302.200	m2	0.90000	30871.98	0.90000	30871.98	1.00000	34302.20

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1875662 CRIDER & CRIDER, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 34-0907180 E.S. WAGNER COMPANY	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0140 720-45066 INLET, N12, MODIFIED	20.000 EACH	2500.00000	50000.00	3800.00000	76000.00	3000.00000	60000.00	
0141 720-91051 INLET, A	2.000 EACH	1050.00000	2100.00	1400.00000	2800.00	950.00000	1900.00	
0142 723-09255 STRUCTURE, PRECAST THREE-SIDED, 9750 mm X 3250 mm	113.200 m	8000.00000	905600.00	7600.00000	860320.00	8200.00000	928240.00	
0143 731-07016 FACE PANELS, WIRE	1876.200 m2	125.00000	234525.00	135.00000	253287.00	75.00000	140715.00	
0144 731-93945 FACE PANELS, CONCRETE	1867.200 m2	135.00000	252072.00	145.00000	270744.00	150.00000	280080.00	
0145 731-93946 WALL ERECTION	1867.200 m2	155.00000	289416.00	100.00000	186720.00	200.00000	373440.00	
0146 731-93947 LEVELING PAD, CONCRETE	229.100 m	65.00000	14891.50	50.00000	11455.00	45.00000	10309.50	
0147 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	595.00000	7140.00	595.00000	7140.00	795.00000	9540.00	
0148 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	185.00000	9620.00	185.00000	9620.00	495.00000	25740.00	
0149 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	34000.00000	34000.00	10000.00000	10000.00	
0150 801-07119 BARRICADE, III-B	57.000 m	85.00000	4845.00	85.00000	4845.00	118.00000	6726.00	
0151 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.820 m	35.29000	3240.33	35.29000	3240.33	42.00000	3856.44	
0152 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.780 m	21.78000	474.37	36.28000	790.18	34.00000	740.52	
0153 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	46.210 m	31.86000	1472.25	31.72000	1465.78	26.00000	1201.46	
0154 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.860 m2	193.47000	2101.08	192.60000	2091.64	212.00000	2302.32	
0155 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	31.220 m2	215.09000	6715.11	214.12000	6684.83	186.00000	5806.92	
0156 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.130 m2	236.71000	267.48	235.64000	266.27	192.00000	216.96	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 34-0907180 E.S. WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 802-96248 POST, WOOD, 100 mm X 100 mm	9.600 m	30.14000	289.34	30.00000	288.00	30.00000	288.00
0158 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	25.000 m	3.53000	88.25	1.40000	35.00	1.40000	35.00
0159 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000 EACH	39.37000	157.48	18.00000	72.00	18.00000	72.00
0160 807-02191 HANDHOLE, LIGHTING	1.000 EACH	765.21000	765.21	880.00000	880.00	880.00000	880.00
0161 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	2.000 EACH	1603.11000	3206.22	1000.00000	2000.00	1000.00000	2000.00
0162 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	972.000 m	3.05000	2964.60	3.00000	2916.00	3.00000	2916.00
0163 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000 EACH	2319.45000	4638.90	1920.00000	3840.00	1920.00000	3840.00
0164 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	301.49000	602.98	254.40000	508.80	254.40000	508.80
0165 807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	91.45000	182.90	35.00000	70.00	35.00000	70.00
0166 807-86915 CONNECTOR KIT, FUSED	2.000 EACH	91.45000	182.90	38.00000	76.00	38.00000	76.00
0167 807-86955 CABLE DUCT MARKER	1.000 EACH	521.58000	521.58	80.00000	80.00	80.00000	80.00
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9750.000 m	1.25000	12187.50	1.24000	12090.00	1.24000	12090.00
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	9290.000 m	1.25000	11612.50	1.24000	11519.60	1.24000	11519.60
0170 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.500 m2	37.00000	388.50	36.98000	388.29	36.98000	388.29
0171 808-06368 TRANSVERSE MARKING, REMOVE	202.000 m	5.40000	1090.80	5.40000	1090.80	5.40000	1090.80
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	72.000 m	5.80000	417.60	5.80000	417.60	5.80000	417.60
0173 808-06716 LINE, REMOVE	373.000 m	2.00000	746.00	1.80000	671.40	1.50000	559.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 34-0907180 E.S. WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	712.000 m	6.69000	4763.28	6.69000	4763.28	6.69000	4763.28
0175 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	1999.000 m	8.33000	16651.67	8.33000	16651.67	8.33000	16651.67
0176 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	30.000 m	40.05000	1201.50	40.05000	1201.50	40.05000	1201.50
0177 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	11.000 EACH	195.00000	2145.00	195.00000	2145.00	195.00000	2145.00
0178 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	11.000 EACH	280.00000	3080.00	279.00000	3069.00	279.00000	3069.00
0179 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	6.000 m	34.80000	208.80	34.80000	208.80	34.80000	208.80
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	210.000 EACH	34.00000	7140.00	23.50000	4935.00	23.25000	4882.50
0181 205-06938 TEMPORARY SLOPE DRAIN	350.000 m	30.00000	10500.00	14.00000	4900.00	22.00000	7700.00
0182 205-09296 EROSION CONTROL , MESH REVETMENT MATTRESS	400.000 m2	80.00000	32000.00	95.00000	38000.00	135.00000	54000.00
0183 205-09296 EROSION CONTROL , PAVING STONES	244.000 m2	130.00000	31720.00	100.00000	24400.00	100.00000	24400.00
0184 303-60012 AGGREGATE, 2	500.000 Mg	25.00000	12500.00	40.00000	20000.00	30.00000	15000.00
0185 501-06727 CORING, PCCP	LUMP	5800.00000	5800.00	7000.00000	7000.00	5804.57000	5804.57
0186 616-06451 RIPRAP, UNIFORM	300.000 Mg	30.00000	9000.00	30.00000	9000.00	25.00000	7500.00
SECTION TOTALS		\$	18,031,039.66	\$	18,627,942.49	\$	18,785,299.03
CONTRACT TOTALS		\$	18,031,039.66	\$	18,627,942.49	\$	18,785,299.03

TABULATION OF BIDS

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CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

		( 4 ) 35-1487672		( 5 ) 36-2231526		( )		
		MAC CONSTRUCTION & EXCAVATING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Initial Group								
0001	105-06845	LUMP	207697.12000	207697.12	1148440.90000	1148440.90		
CONSTRUCTION ENGINEERING								
0002	105-07039	24.000 MOS	1807.22000	43373.28	1896.67000	45520.08		
FIELD OFFICE, B								
0003	105-08520	4.000 EACH	319.11000	1276.44	150.00000	600.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	24.000 MOS	191.47000	4595.28	80.00000	1920.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	48.000 MOS	191.47000	9190.56	150.00000	7200.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	24.000 MOS	95.73000	2297.52	80.00000	1920.00		
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP								
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0015	110-01001	LUMP	1029000.00000	1029000.00	1060000.00000	1060000.00		
MOBILIZATION AND DEMOBILIZATION								
0016	201-52370	LUMP	325000.00000	325000.00	212000.00000	212000.00		
CLEARING RIGHT OF WAY								
0017	202-04089	7.000 EACH	75.00000	525.00	60.00000	420.00		
SIGN, SHEET, REMOVE								
0020	203-02055	732835.000 m3	6.01000	4404338.35	5.30000	3884025.50		
EMBANKMENT								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-04100 BACKFILL, CRUSHED STONE	1140.000	m3	130.78000	149089.20	24.87000	28351.80		
0022 203-51223 EXCAVATION, WATERWAY	15528.000	m3	7.27000	112888.56	3.00000	46584.00		
0023 204-02290 SETTLEMENT PLATE	18.000	EACH	1405.50000	25299.00	1000.00000	18000.00		
0024 205-01597 EROSION CONTROL, MAT	287.000	m2	6.14000	1762.18	6.15000	1765.05		
0027 205-03371 SEDIMENT REMOVE	944.000	m3	15.78000	14896.32	10.00000	9440.00		
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	554.230	Mg	39.34000	21803.41	55.00000	30482.65		
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	345.00000	1035.00	250.00000	750.00		
0030 205-06936 TEMPORARY SEDIMENT TRAP	398.000	Mg	29.22000	11629.56	40.00000	15920.00		
0031 205-06937 TEMPORARY SILT FENCE	157.000	m	7.21000	1131.97	12.00000	1884.00		
0032 206-51220 EXCAVATION, WET	518.100	m3	198.79000	102993.10	45.00000	23314.50		
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	835.000	m3	20.01000	16708.35	45.00000	37575.00		
0034 207-08262 SUBGRADE TREATMENT, TYPE I	97020.000	m2	3.77000	365765.40	2.25000	218295.00		
0035 207-08264 SUBGRADE TREATMENT, TYPE II	10080.000	m2	7.95000	80136.00	1.90000	19152.00		
0036 211-02050 B BORROW	2880.000	m3	25.62000	73785.60	29.00000	83520.00		
0037 211-06467 AGGREGATE FOR END BENT BACKFILL	203.600	m3	68.76000	13999.54	42.32000	8616.35		
0038 211-07454 STRUCTURE BACKFILL	24117.200	m3	31.61000	762344.69	29.00000	699398.80		
0039 215-07043 CHEMICAL MODIFICATION, SOILS	4020.000	m2	15.54000	62470.80	3.80000	15276.00		
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6333.000	Mg	21.88000	138566.04	17.41000	110257.53		
0041 302-06464 SUBBASE FOR PCCP	21506.000	m3	37.26000	801313.56	38.45000	826905.70		
0042 302-07455 DENSE GRADED SUBBASE , 150 mm	126.800	m3	54.00000	6847.20	101.60000	12882.88		

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		( 4 ) 35-1487672		( 5 ) 36-2231526		( )		
		MAC CONSTRUCTION & EXCAVATIN		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	303-01180 COMPACTED AGGREGATE, NO. 53	15885.000 Mg	19.36000	307533.60	16.61000	263849.85		
0044	306-08043 MILLING, TRANSITION	396.000 m2	7.20000	2851.20	6.32000	2502.72		
0045	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	879.100 Mg	80.46000	70732.39	80.70000	70943.37		
0046	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	3648.100 Mg	65.58000	239242.40	65.66000	239534.25		
0047	406-05520 ASPHALT FOR TACK COAT	4.050 Mg	418.39000	1694.48	421.05000	1705.25		
0048	501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	14400.400 m	0.88000	12672.35	0.70000	10080.28		
0049	501-06266 PROFILOGRAPH, PCCP	LUMP	7228.58000	7228.58	7246.70000	7246.70		
0050	501-06322 QC/QA-PCCP, 275 mm	84061.000 m2	30.75000	2584875.75	30.83000	2591600.63		
0051	503-05240 D-1 CONTRACTION JOINT	15284.000 m	27.85000	425659.40	27.93000	426882.12		
0052	503-05310 TERMINAL JOINT	96.800 m	344.06000	33305.01	375.04000	36303.87		
0053	601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1800.00000	21600.00	1800.00000	21600.00		
0054	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00		
0055	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4300.00000	8600.00	4300.00000	8600.00		
0056	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1320.200 m	52.98000	69944.20	53.00000	69970.60		
0057	602-06729 BARRIER DELINEATOR	40.000 EACH	9.00000	360.00	8.00000	320.00		
0058	603-06040 FENCE, FARM FIELD, 1190 mm	7494.000 m	18.73000	140362.62	18.75000	140512.50		
0059	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	117.600 m	65.61000	7715.74	65.16000	7662.82		
0060	608-05741 WICK DRAIN	64382.400 m	1.37000	88203.89	1.38000	88847.71		
0061	608-96298 SAND DRAIN BLANKET	21557.100 m3	25.58000	551430.62	34.00000	732941.40		
0062	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	970.400 m2	93.50000	90732.40	62.74000	60882.90		

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		( 4 ) 35-1487672		( 5 ) 36-2231526		( )	
		MAC CONSTRUCTION & EXCAVATING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0063	610-07486 HMA FOR APPROACHES, TYPE A	38.000 Mg	105.99000	4027.62	106.27000	4038.26	
0064	610-08446 PCCP FOR APPROACHES, 150 mm	62.300 m2	119.60000	7451.08	59.63000	3714.95	
0065	615-06490 RIGHT OF WAY MARKER	64.000 EACH	123.00000	7872.00	123.00000	7872.00	
0066	615-06505 MONUMENT, B	9.000 EACH	565.00000	5085.00	565.00000	5085.00	
0067	615-06510 MONUMENT, C	14.000 EACH	495.00000	6930.00	495.00000	6930.00	
0068	616-02320 GEOTEXTILES	10068.000 m2	1.95000	19632.60	2.40000	24163.20	
0069	616-05688 RIPRAP, CLASS 1	38.000 Mg	46.14000	1753.32	100.00000	3800.00	
0070	616-05689 RIPRAP, CLASS 2	39.000 Mg	47.67000	1859.13	75.00000	2925.00	
0071	616-06405 RIPRAP, REVETMENT	7959.000 Mg	34.07000	271163.13	30.00000	238770.00	
0072	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	32.000 EACH	100.00000	3200.00	675.00000	21600.00	
0073	621-02770 EROSION CONTROL BLANKET	2991.000 m2	4.89000	14625.99	4.90000	14655.90	
0074	621-02770 EROSION CONTROL BLANKET, PERMANENT	864.000 m2	12.64000	10920.96	12.65000	10929.60	
0075	621-04258 SEED MIXTURE, DITCH BOTTOM SEED MIX	36.590 kg	134.96000	4938.19	135.00000	4939.65	
0076	621-04258 SEED MIXTURE, LOW PROFILE PRAIRIE SEED MIX	30.540 kg	164.96000	5037.88	165.00000	5039.10	
0077	621-04258 SEED MIXTURE, LOW-PROFILE PRAIRIE SEED MIX	162.510 kg	139.96000	22744.90	140.00000	22751.40	
0078	621-04258 SEED MIXTURE, SEDGE MEADOW MIX	59.040 kg	198.19000	11701.14	198.00000	11689.92	
0079	621-04258 SEED MIXTURE, WET PRAIRIE SEED MIX	6.770 kg	309.87000	2097.82	310.00000	2098.70	
0080	621-04258 SEED MIXTURE, WOODED WETLAND UNDERSTORY SEED MIX	59.090 kg	95.01000	5614.14	95.00000	5613.55	



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06545 FERTILIZER	31.520	Mg	564.83000	17803.44	565.00000	17808.80		
0082 621-06553 SEED MIXTURE, R	4888.300	kg	6.74000	32947.14	6.75000	32996.03		
0083 621-06557 SEED MIXTURE, T	2315.500	kg	3.99000	9238.85	4.00000	9262.00		
0084 621-06565 MULCHING MATERIAL	280.800	Mg	399.86000	112280.69	400.00000	112320.00		
0085 621-06567 WATER	269.400	kL	7.99000	2152.51	8.25000	2222.55		
0086 621-06567 WATER FOR WETLAND IRRIGATION	11505.000	kL	8.18000	94110.90	8.25000	94916.25		
0087 621-06574 SODDING	15310.000	m2	2.93000	44858.30	2.93000	44858.30		
0088 621-07618 COMPOST SOIL BLANKET , COMPOST SOIL MULCH	28615.000	m2	7.61000	217760.15	7.63000	218332.45		
0089 621-08082 COMPOST FILTER SOCK	287.000	m	13.84000	3972.08	13.85000	3974.95		
0090 622-01937 PLANT , PERENIAL PLUG	200.000	EACH	9.55000	1910.00	9.55000	1910.00		
0091 622-52436 SIGN, DO NOT MOW OR SPRAY	27.000	EACH	40.00000	1080.00	40.00000	1080.00		
0092 622-91786 SEEDLING	4525.000	EACH	4.10000	18552.50	4.10000	18552.50		
0093 622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	365.000	EACH	27.65000	10092.25	27.65000	10092.25		
0094 624-92647 HERBICIDE TREATMENT	2.950	ha	455.33000	1343.22	1125.00000	3318.75		
0095 701-08253 PILE SLEEVES	32.000	EACH	400.00000	12800.00	789.93000	25277.76		
0096 701-08253 PILE SLEEVES , 610 mm DIA.	54.000	EACH	500.00000	27000.00	934.46000	50460.84		
0097 701-51195 PILE, STEEL H, HP 310 X 79	2362.000	m	120.01000	283463.62	124.11000	293147.82		
0098 701-91792 PILE TIP, STEEL H	178.000	EACH	100.00000	17800.00	85.00000	15130.00		
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	463.900	m3	699.97000	324716.08	550.00000	255145.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 702-51015 CONCRETE, B, FOOTINGS	175.600	m3	699.98000	122916.49	325.00000	57070.00		
0101 702-51100 DRAIN PIPE, CAST IRON, 150 mm	246.000	kg	22.99000	5655.54	3.62000	890.52		
0102 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	22.99000	13426.16	3.63000	2119.92		
0103 703-51030 REINFORCING STEEL	55628.000	kg	1.67000	92898.76	1.66000	92342.48		
0104 703-51032 REINFORCING STEEL, EPOXY COATED	194602.000	kg	1.80000	350283.60	1.85000	360013.70		
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	1082.000	m3	699.97000	757367.54	625.00000	676250.00		
0106 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	2000.00000	32000.00	1600.00000	25600.00		
0107 706-51025 CONCRETE, C, RAILING	447.200	m	199.11000	89041.99	190.00000	84968.00		
0108 707-06524 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524mm x 1067mm	631.800	m	781.03000	493454.75	825.00000	521235.00		
0109 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	313.000	m	921.91000	288557.83	925.00000	289525.00		
0110 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	6900.00000	6900.00	7078.02000	7078.02		
0111 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	15000.00000	15000.00	14602.03000	14602.03		
0112 711-51070 ANCHOR PLATE, AP 1	72.000	EACH	500.00000	36000.00	66.61000	4795.92		
0113 714-08514 WINGWALL	135.000	m2	499.95000	67493.25	600.00000	81000.00		
0115 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	15104.800	m	5.87000	88665.18	8.50000	128390.80		
0116 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2243.800	m	22.11000	49610.42	60.00000	134628.00		
0117 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	29.500	m	112.10000	3306.95	160.00000	4720.00		
0119 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	59.000	m	272.60000	16083.40	325.00000	19175.00		
0120 715-05141 PIPE, TYPE 1, CIRCULAR, 2100 mm	63.500	m	921.19000	58495.57	850.00000	53975.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

		( 4 ) 35-1487672		( 5 ) 36-2231526		( )		
		MAC CONSTRUCTION & EXCAVATIN		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	715-05143 PIPE, TYPE 1, CIRCULAR, 2250 mm	65.500 m	1109.61000	72679.46	1250.00000	81875.00		
0122	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.400 m	195.93000	470.23	250.00000	600.00		
0123	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	145.100 m	61.41000	8910.59	90.00000	13059.00		
0124	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	421.200 m	80.21000	33784.45	110.00000	46332.00		
0125	715-05407 PIPE, END BENT DRAIN, 150 mm	200.400 m	32.80000	6573.12	14.34000	2873.74		
0126	715-05842 CONCRETE ANCHOR, 1050 mm	2.000 EACH	2682.19000	5364.38	1400.00000	2800.00		
0127	715-06825 CONCRETE ANCHOR, 2250 mm	2.000 EACH	3377.85000	6755.70	2600.00000	5200.00		
0128	715-07150 CONCRETE ANCHOR, 2100 mm	2.000 EACH	3103.42000	6206.84	2550.00000	5100.00		
0129	715-46005 PIPE END SECTION, 375 mm	5.000 EACH	272.03000	1360.15	400.00000	2000.00		
0130	715-46010 PIPE END SECTION, 450 mm	13.000 EACH	302.94000	3938.22	470.00000	6110.00		
0131	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	505.64000	2022.56	500.00000	2000.00		
0132	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	724.22000	1448.44	900.00000	1800.00		
0133	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	1082.92000	2165.84	1200.00000	2400.00		
0134	716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	46.000 m	1318.96000	60672.16	2100.00000	96600.00		
0135	716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	22.000 m	2180.80000	47977.60	2700.00000	59400.00		
0136	718-06528 OUTLET PROTECTOR, 1	81.000 EACH	669.33000	54215.73	665.00000	53865.00		
0137	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	17348.600 m	2.19000	37993.43	2.20000	38166.92		
0138	718-52610 AGGREGATE FOR UNDERDRAINS	2868.400 m3	49.73000	142645.53	49.00000	140551.60		
0139	718-99153 GEOTEXTILES FOR UNDERDRAIN	34302.200 m2	1.08000	37046.38	1.25000	42877.75		
0140	720-45066 INLET, N12, MODIFIED	20.000 EACH	3553.48000	71069.60	2900.00000	58000.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

		( 4 ) 35-1487672		( 5 ) 36-2231526		( )		
		MAC CONSTRUCTION & EXCAVATING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	720-91051 INLET, A	2.000 EACH	2021.75000	4043.50	1100.00000	2200.00		
0142	723-09255 STRUCTURE, PRECAST THREE-SIDED, 9750 mm X 3250 mm	113.200 m	7999.96000	905595.47	8900.00000	1007480.00		
0143	731-07016 FACE PANELS, WIRE	1876.200 m2	243.96000	457717.75	86.00000	161353.20		
0144	731-93945 FACE PANELS, CONCRETE	1867.200 m2	258.52000	482708.54	150.00000	280080.00		
0145	731-93946 WALL ERECTION	1867.200 m2	100.00000	186720.00	225.00000	420120.00		
0146	731-93947 LEVELING PAD, CONCRETE	229.100 m	70.00000	16037.00	200.00000	45820.00		
0147	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	795.00000	9540.00	850.00000	10200.00		
0148	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	495.00000	25740.00	550.00000	28600.00		
0149	801-06775 MAINTAINING TRAFFIC	LUMP	124000.00000	124000.00	850000.00000	850000.00		
0150	801-07119 BARRICADE, III-B	57.000 m	118.00000	6726.00	150.00000	8550.00		
0151	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.820 m	42.00000	3856.44	37.00000	3397.34		
0152	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.780 m	34.00000	740.52	35.00000	762.30		
0153	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	46.210 m	26.00000	1201.46	36.00000	1663.56		
0154	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.860 m2	211.70000	2299.06	150.00000	1629.00		
0155	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	31.220 m2	186.00000	5806.92	160.00000	4995.20		
0156	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.130 m2	192.00000	216.96	200.00000	226.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 802-96248 POST, WOOD, 100 mm X 100 mm	9.600 m	33.00000	316.80	30.00000	288.00		
0158 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	25.000 m	1.41000	35.25	1.40000	35.00		
0159 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000 EACH	18.00000	72.00	18.00000	72.00		
0160 807-02191 HANDHOLE, LIGHTING	1.000 EACH	880.00000	880.00	880.00000	880.00		
0161 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00		
0162 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	972.000 m	3.00000	2916.00	3.00000	2916.00		
0163 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1920.00000	3840.00	1920.00000	3840.00		
0164 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	254.40000	508.80	254.40000	508.80		
0165 807-86910 CONNECTOR KIT, UNFUSED	2.000 EACH	35.00000	70.00	35.00000	70.00		
0166 807-86915 CONNECTOR KIT, FUSED	2.000 EACH	38.00000	76.00	38.00000	76.00		
0167 807-86955 CABLE DUCT MARKER	1.000 EACH	80.00000	80.00	80.00000	80.00		
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9750.000 m	1.24000	12090.00	1.24000	12090.00		
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	9290.000 m	1.24000	11519.60	1.24000	11519.60		
0170 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.500 m2	37.00000	388.50	36.98000	388.29		
0171 808-06368 TRANSVERSE MARKING, REMOVE	202.000 m	5.38000	1086.76	5.40000	1090.80		
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	72.000 m	5.77000	415.44	5.80000	417.60		
0173 808-06716 LINE, REMOVE	373.000 m	1.80000	671.40	1.80000	671.40		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : IR-27925-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	712.000 m	6.69000	4763.28	6.69000	4763.28		
0175 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	1999.000 m	8.30000	16591.70	8.33000	16651.67		
0176 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	30.000 m	40.00000	1200.00	40.05000	1201.50		
0177 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	11.000 EACH	195.00000	2145.00	195.00000	2145.00		
0178 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	11.000 EACH	279.00000	3069.00	279.00000	3069.00		
0179 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	6.000 m	34.77000	208.62	34.80000	208.80		
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	210.000 EACH	23.25000	4882.50	23.25000	4882.50		
0181 205-06938 TEMPORARY SLOPE DRAIN	350.000 m	53.77000	18819.50	35.00000	12250.00		
0182 205-09296 EROSION CONTROL , MESH REVETMENT MATTRESS	400.000 m2	35.88000	14352.00	110.00000	44000.00		
0183 205-09296 EROSION CONTROL , PAVING STONES	244.000 m2	59.80000	14591.20	110.00000	26840.00		
0184 303-60012 AGGREGATE, 2	500.000 Mg	33.06000	16530.00	35.00000	17500.00		
0185 501-06727 CORING, PCCP	LUMP	5804.57000	5804.57	5819.12000	5819.12		
0186 616-06451 RIPRAP, UNIFORM SECTION TOTALS	300.000 Mg	41.94000	12582.00	35.00000	10500.00		
CONTRACT TOTALS		\$	20,684,561.67	\$	21,203,276.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27716-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/31/11 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 465381

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO, INC.	\$ 99,935.20	100.0000%
2	35-1990156 EARTH IMAGES, INC.	\$ 105,990.60	106.0593%
3	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 113,047.80	113.1211%
	35-1636776 LINKEL COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27716-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1606893		( 2 ) 35-1990156		( 3 ) 35-1473652		
		OLCO, INC.		EARTH IMAGES, INC.		SLUSSER`S GREEN THUMB, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTAINANCE, WILDFLOWERS								
0001	105-06845	LUMP	8000.00000	8000.00	6500.00000	6500.00	24000.00000	24000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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	15000.00000	15000.00	2850.00000	2850.00	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION								
0007	621-06545	5.440 TON	980.00000	5331.20	2665.00000	14497.60	1095.00000	5956.80
FERTILIZER								
0008	622-03761	38.000 LBS	111.00000	4218.00	245.00000	9310.00	190.00000	7220.00
SEED MIXTURE NO. 1								
0009	622-03762	240.000 LBS	98.00000	23520.00	211.00000	50640.00	138.00000	33120.00
SEED MIXTURE NO. 2								
0010	622-52436	32.000 EACH	50.00000	1600.00	55.00000	1760.00	35.00000	1120.00
SIGN, DO NOT MOW OR SPRAY								
0011	624-92647	26.200 ACRE	1010.00000	26462.00	295.00000	7729.00	585.00000	15327.00
HERBICIDE TREATMENT								
0012	801-03290	4.000 EACH	200.00000	800.00	2050.00000	8200.00	575.00000	2300.00
CONSTRUCTION SIGN, C								
0013	801-06775	LUMP	15000.00000	15000.00	4500.00000	4500.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	99,935.20	\$	105,990.60	\$	113,047.80
CONTRACT TOTALS			\$	99,935.20	\$	105,990.60	\$	113,047.80



VENDOR RANKING

CALL ORDER : 201  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27719-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/30/11 COMPLETION DATE  
 RURAL

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0705144

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO, INC.	\$ 80,693.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 85,000.00	105.3375%
3	35-1990156 EARTH IMAGES, INC.	\$ 96,494.00	119.5816%
4	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 100,092.50	124.0411%

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27719-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HENRY

SET-ASIDE :

		( 1 ) 35-1606893		( 2 ) 35-1636776		( 3 ) 35-1990156	
		OLCO, INC.		LINKEL COMPANY		EARTH IMAGES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS							
0001	105-06845	LUMP	5000.00000	5000.00	10000.00000	10000.00	6500.00000
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	15000.00000	15000.00	13000.00000	13000.00	4000.00000
MOBILIZATION AND DEMOBILIZATION							
0007	621-06545	4.700 TON	950.00000	4465.00	900.00000	4230.00	2650.00000
FERTILIZER							
0008	622-03761	163.000 LBS	112.00000	18256.00	120.00000	19560.00	265.00000
SEED MIXTURE NO. 1							
0009	622-03762	16.000 LBS	98.00000	1568.00	100.00000	1600.00	245.00000
SEED MIXTURE NO. 2							
0010	622-52436	32.000 EACH	50.00000	1600.00	100.00000	3200.00	60.00000
SIGN, DO NOT MOW OR SPRAY							
0011	624-92647	20.000 ACRE	950.00000	19000.00	900.00000	18000.00	590.00000
HERBICIDE TREATMENT							
0012	801-03290	4.000 EACH	200.00000	800.00	200.00000	800.00	2050.00000
CONSTRUCTION SIGN, C							
0013	801-06775	LUMP	15000.00000	15000.00	14606.00000	14606.00	4500.00000
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	80,693.00	\$	85,000.00	\$ 96,494.00
CONTRACT TOTALS			\$	80,693.00	\$	85,000.00	\$ 96,494.00

TABULATION OF BIDS

CALL ORDER : 201  
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CONTRACT ID : R -27719-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1473652	( )	( )
		SLUSSER`S GREEN THUMB, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS				
0001	105-06845	LUMP	21000.00000	21000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	19900.00000	19900.00
MOBILIZATION AND DEMOBILIZATION				
0007	621-06545	4.700 TON	1175.00000	5522.50
FERTILIZER				
0008	622-03761	163.000 LBS	154.00000	25102.00
SEED MIXTURE NO. 1				
0009	622-03762	16.000 LBS	184.00000	2944.00
SEED MIXTURE NO. 2				
0010	622-52436	32.000 EACH	35.00000	1120.00
SIGN, DO NOT MOW OR SPRAY				
0011	624-92647	20.000 ACRE	995.00000	19900.00
HERBICIDE TREATMENT				
0012	801-03290	4.000 EACH	575.00000	2300.00
CONSTRUCTION SIGN, C				
0013	801-06775	LUMP	2300.00000	2300.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 100,092.50	\$
CONTRACT TOTALS			\$ 100,092.50	\$ 0.00

VENDOR RANKING

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : 61  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 4879008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX, INC.	\$ 2,184,866.83	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,470,693.18	113.0821%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,657,181.04	121.6175%
4	35-1212938 ATLAS EXCAVATING INC	\$ 2,809,268.43	128.5785%

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-1698047		( 2 ) 35-1875662		( 3 ) 35-1917625		
		GRADEX, INC.		CRIDER & CRIDER, INC.		MILESTONE CONTRACTORS, L.P.		
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	65000.00000	65000.00	100000.00000	100000.00	55000.00000	55000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	200.00000	400.00	50.00000	100.00	95.00000	190.00
	RADIO							
0003	105-07040	20.000 MOS	1900.00000	38000.00	1725.00000	34500.00	2100.00000	42000.00
	FIELD OFFICE, C							
0004	105-07577	20.000 MOS	200.00000	4000.00	125.00000	2500.00	125.00000	2500.00
	CELLULAR SERVICE							
0005	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00	95.00000	95.00
	CELLULAR TELEPHONE/RADIO							
0006	105-08523	20.000 MOS	100.00000	2000.00	75.00000	1500.00	125.00000	2500.00
	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	105-09198	20.000 MOS	415.00000	8300.00	150.00000	3000.00	190.00000	3800.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	20.000 MOS	100.00000	2000.00	100.00000	2000.00	140.00000	2800.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	109300.00000	109300.00	125000.00000	125000.00	135000.00000	135000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	75000.00000	75000.00	125000.00000	125000.00	150000.00000	150000.00
	CLEARING RIGHT OF WAY							
0017	202-01874	8.000 EACH	31.00000	248.00	30.00000	240.00	31.00000	248.00
	SHEET SIGN AND POST, REMOVE							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 9		4400.00000	4400.00	2500.00000	2500.00	5000.00000	5000.00
0019 202-91385 2.000 EACH INLET, REMOVE	2.000	600.00000	1200.00	480.00000	960.00	500.00000	1000.00
0020 202-96133 1021.000 LFT PIPE, REMOVE	1021.000	20.00000	20420.00	12.50000	12762.50	28.00000	28588.00
0021 203-02000 17028.000 CYS EXCAVATION, COMMON	17028.000	12.50000	212850.00	21.25000	361845.00	18.00000	306504.00
0022 203-02070 14522.000 CYS BORROW	14522.000	8.80000	127793.60	5.00000	72610.00	18.00000	261396.00
0023 205-03371 658.000 CYS SEDIMENT, REMOVE	658.000	9.00000	5922.00	5.00000	3290.00	17.00000	11186.00
0024 205-06930 5.500 TON SPLASHPAD, RIPRAP	5.500	32.00000	176.00	48.00000	264.00	130.00000	715.00
0025 205-06931 247.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP	247.000	29.00000	7163.00	55.00000	13585.00	77.00000	19019.00
0026 205-06933 17.000 EACH TEMPORARY DITCH INLET PROTECTION	17.000	80.00000	1360.00	65.00000	1105.00	65.00000	1105.00
0027 205-06936 349.000 TON TEMPORARY SEDIMENT TRAP	349.000	23.00000	8027.00	42.00000	14658.00	57.00000	19893.00
0028 205-06937 1190.000 LFT TEMPORARY SILT FENCE	1190.000	2.00000	2380.00	1.56000	1856.40	1.60000	1904.00
0029 205-06938 382.000 LFT TEMPORARY SLOPE DRAIN	382.000	15.00000	5730.00	7.50000	2865.00	28.00000	10696.00
0030 207-08262 19190.000 SYS SUBGRADE TREATMENT, TYPE I	19190.000	4.35000	83476.50	6.00000	115140.00	6.50000	124735.00
0031 210-06902 1.000 EACH PUMP	1.000	4500.00000	4500.00	2500.00000	2500.00	5000.00000	5000.00
0032 210-07739 4.000 EACH TEMPORARY , COFFERDAM, SAND BAG	4.000	430.00000	1720.00	1000.00000	4000.00	1200.00000	4800.00
0033 211-07454 2475.000 CYS STRUCTURE BACKFILL	2475.000	20.00000	49500.00	20.00000	49500.00	24.00000	59400.00
0034 301-07448 4994.000 TON COMPACTED AGGREGATE, NO. 53, BASE	4994.000	17.00000	84898.00	26.00000	129844.00	30.00000	149820.00
0035 303-07449 53.000 TON COMPACTED AGGREGATE, NO. 73	53.000	60.00000	3180.00	40.00000	2120.00	30.00000	1590.00
0036 303-08210 500.000 TON COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000	22.00000	11000.00	35.00000	17500.00	30.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 304-07493 WIDENING WITH HMA, TYPE B	88.000	TON	102.00000	8976.00	72.00000	6336.00	100.00000	8800.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	904.000	SYS	5.25000	4746.00	6.00000	5424.00	8.50000	7684.00
0039 401-06264 PROFILOGRAPH, HMA		LUMP	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1385.000	TON	58.25000	80676.25	56.00000	77560.00	56.00000	77560.00
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2205.000	TON	48.88000	107780.40	47.00000	103635.00	47.00000	103635.00
0042 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	7235.000	TON	54.10000	391413.50	52.00000	376220.00	52.00000	376220.00
0043 406-05520 ASPHALT FOR TACK COAT	12.600	TON	520.00000	6552.00	500.00000	6300.00	500.00000	6300.00
0044 610-07486 HMA FOR APPROACHES, TYPE A	2184.000	TON	77.00000	168168.00	74.00000	161616.00	74.00000	161616.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	370.000	SYS	67.15000	24845.50	75.00000	27750.00	60.00000	22200.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	27.000	EACH	193.00000	5211.00	185.00000	4995.00	160.00000	4320.00
0047 615-06490 RIGHT OF WAY MARKER	58.000	EACH	131.00000	7598.00	126.00000	7308.00	140.00000	8120.00
0048 615-06505 MONUMENT, B	9.000	EACH	609.00000	5481.00	585.00000	5265.00	520.00000	4680.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	525.00000	525.00	505.00000	505.00	415.00000	415.00
0050 616-02320 GEOTEXTILES	3440.000	SYS	1.32000	4540.80	1.50000	5160.00	1.10000	3784.00
0051 616-05688 RIPRAP, CLASS 1	95.000	TON	50.00000	4750.00	55.00000	5225.00	55.00000	5225.00
0052 616-05689 RIPRAP, CLASS 2	160.000	TON	50.00000	8000.00	55.00000	8800.00	55.00000	8800.00
0053 616-06405 RIPRAP, REVETMENT	35.000	TON	29.00000	1015.00	50.00000	1750.00	52.00000	1820.00
0054 616-06451 RIPRAP, UNIFORM	1865.000	TON	29.00000	54085.00	55.00000	102575.00	49.00000	91385.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	390.00000	780.00	375.00000	750.00	400.00000	800.00

TABULATION OF BIDS

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CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-02770 EROSION CONTROL BLANKET	10762.000	SYS	1.16000	12483.92	1.12000	12053.44	1.20000	12914.40
0057 621-06545 FERTILIZER	1.000	TON	679.00000	679.00	652.00000	652.00	675.00000	675.00
0058 621-06553 SEED MIXTURE, R	300.000	LBS	3.57000	1071.00	3.43000	1029.00	3.55000	1065.00
0059 621-06557 SEED MIXTURE, T	70.000	LBS	9.88000	691.60	9.50000	665.00	9.90000	693.00
0060 621-06565 MULCHING MATERIAL	5.300	TON	517.00000	2740.10	497.00000	2634.10	520.00000	2756.00
0061 621-06567 WATER	105.000	KGAL	1.05000	110.25	1.00000	105.00	1.05000	110.25
0062 621-06574 SODDING	1725.000	SYS	3.70000	6382.50	2.50000	4312.50	2.60000	4485.00
0063 621-06575 SODDING, NURSERY	24295.000	SYS	3.05000	74099.75	2.50000	60737.50	2.60000	63167.00
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	32.00000	192.00	30.00000	180.00	32.00000	192.00
0065 622-91786 SEEDLING	90.000	EACH	10.00000	900.00	9.50000	855.00	10.00000	900.00
0066 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	1.000	EACH	1050.00000	1050.00	750.00000	750.00	1015.00000	1015.00
0067 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	900.00000	1800.00	650.00000	1300.00	940.00000	1880.00
0068 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	700.00000	700.00	600.00000	600.00	855.00000	855.00
0069 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.1 SQ. FT.	2.000	EACH	1300.00000	2600.00	525.00000	1050.00	800.00000	1600.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	144.000	LFT	44.00000	6336.00	40.00000	5760.00	52.00000	7488.00
0071 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	139.000	LFT	98.00000	13622.00	95.00000	13205.00	100.00000	13900.00
0072 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	165.000	LFT	122.00000	20130.00	135.00000	22275.00	160.00000	26400.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	19.000	LFT	35.00000	665.00	25.00000	475.00	53.00000	1007.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	150.000	LFT	31.00000	4650.00	30.00000	4500.00	47.00000	7050.00



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	320.000	LFT	34.00000	10880.00	32.00000	10240.00	44.00000	14080.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	149.000	LFT	44.00000	6556.00	40.00000	5960.00	53.00000	7897.00
0077 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	19.000	LFT	35.00000	665.00	25.00000	475.00	53.00000	1007.00
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	759.000	LFT	32.00000	24288.00	28.00000	21252.00	46.00000	34914.00
0079 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	85.000	LFT	34.00000	2890.00	30.00000	2550.00	44.00000	3740.00
0080 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	79.000	LFT	44.00000	3476.00	40.00000	3160.00	54.00000	4266.00
0081 715-05363 PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.	34.000	LFT	84.00000	2856.00	85.00000	2890.00	103.00000	3502.00
0082 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	1300.00000	2600.00	2750.00000	5500.00	3400.00000	6800.00
0083 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1100.00000	2200.00	2000.00000	4000.00	3100.00000	6200.00
0084 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	144.000	LFT	80.00000	11520.00	86.00000	12384.00	85.00000	12240.00
0085 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	460.00000	460.00	320.00000	320.00	420.00000	420.00
0086 715-46005 PIPE END SECTION, 15 IN.	40.000	EACH	480.00000	19200.00	350.00000	14000.00	435.00000	17400.00
0087 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	530.00000	1590.00	425.00000	1275.00	505.00000	1515.00
0088 715-46020 PIPE END SECTION, 24 IN.	5.000	EACH	700.00000	3500.00	500.00000	2500.00	522.00000	2610.00
0089 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000	EACH	960.00000	1920.00	325.00000	650.00	450.00000	900.00
0090 720-44105 INLET, E, USING CASTING IN PLACE	2.000	EACH	1200.00000	2400.00	1700.00000	3400.00	1700.00000	3400.00
0091 720-45410 MANHOLE, C4	2.000	EACH	1800.00000	3600.00	2600.00000	5200.00	2500.00000	5000.00
0092 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	240.00000	960.00	260.00000	1040.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	450.00000	4500.00	432.00000	4320.00	415.00000	4150.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	93.00000	2697.00	89.00000	2581.00	130.00000	3770.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	210.00000	2520.00	205.00000	2460.00	255.00000	3060.00
0096 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	42.00000	126.00	40.00000	120.00	93.00000	279.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	100000.00000	100000.00	34000.00000	34000.00
0098 801-07119 BARRICADE, III-B	312.000	LFT	14.60000	4555.20	14.00000	4368.00	17.00000	5304.00
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	176.500	LFT	14.90000	2629.85	14.30000	2523.95	24.00000	4236.00
0100 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	99.00000	891.00	95.00000	855.00	115.00000	1035.00
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	46.300	SFT	22.05000	1020.92	21.20000	981.56	22.00000	1018.60
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	665.000	LFT	0.41000	272.65	0.39000	259.35	0.32000	212.80
0103 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	10392.000	LFT	0.11000	1143.12	0.11000	1143.12	0.13000	1350.96
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	110.000	LFT	0.41000	45.10	0.39000	42.90	0.32000	35.20
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9274.000	LFT	0.41000	3802.34	0.39000	3616.86	0.32000	2967.68
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000	LFT	8.32000	740.48	8.00000	712.00	4.85000	431.65
0107 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	115.000	EACH	10.40000	1196.00	10.00000	1150.00	7.00000	805.00
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	115.000	EACH	33.30000	3829.50	32.00000	3680.00	22.50000	2587.50
SECTION TOTALS			\$	2,184,866.83	\$	2,470,693.18	\$	2,657,181.04
CONTRACT TOTALS			\$	2,184,866.83	\$	2,470,693.18	\$	2,657,181.04

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938		( )		( )	
		ATLAS EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 CURVE CORRECTION							
0001	105-06845	LUMP	40000.00000	40000.00			
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000 EACH	200.00000	400.00			
	RADIO						
0003	105-07040	20.000 MOS	3000.00000	60000.00			
	FIELD OFFICE, C						
0004	105-07577	20.000 MOS	100.00000	2000.00			
	CELLULAR SERVICE						
0005	105-08520	1.000 EACH	200.00000	200.00			
	CELLULAR TELEPHONE/RADIO						
0006	105-08523	20.000 MOS	20.00000	400.00			
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	105-09198	20.000 MOS	125.00000	2500.00			
	LAPTOP COMPUTER SYSTEM						
0009	105-09199	20.000 MOS	50.00000	1000.00			
	FIELD OFFICE INTERNET SERVICE						
0010	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0011	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0012	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0013	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0014	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0015	110-01001	LUMP	140000.00000	140000.00			
	MOBILIZATION AND DEMOBILIZATION						
0016	201-52370	LUMP	140000.00000	140000.00			
	CLEARING RIGHT OF WAY						
0017	202-01874	8.000 EACH	80.00000	640.00			
	SHEET SIGN AND POST, REMOVE						
0018	202-03000	LUMP	15000.00000	15000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 9						

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938		( )		( )	
		ATLAS EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	202-91385 INLET, REMOVE	2.000 EACH	600.00000	1200.00			
0020	202-96133 PIPE, REMOVE	1021.000 LFT	20.00000	20420.00			
0021	203-02000 EXCAVATION, COMMON	17028.000 CYS	30.00000	510840.00			
0022	203-02070 BORROW	14522.000 CYS	3.00000	43566.00			
0023	205-03371 SEDIMENT, REMOVE	658.000 CYS	30.00000	19740.00			
0024	205-06930 SPLASHPAD, RIPRAP	5.500 TON	175.00000	962.50			
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	247.000 TON	50.00000	12350.00			
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	17.000 EACH	150.00000	2550.00			
0027	205-06936 TEMPORARY SEDIMENT TRAP	349.000 TON	60.00000	20940.00			
0028	205-06937 TEMPORARY SILT FENCE	1190.000 LFT	1.56000	1856.40			
0029	205-06938 TEMPORARY SLOPE DRAIN	382.000 LFT	25.00000	9550.00			
0030	207-08262 SUBGRADE TREATMENT, TYPE I	19190.000 SYS	4.00000	76760.00			
0031	210-06902 PUMP	1.000 EACH	15000.00000	15000.00			
0032	210-07739 TEMPORARY , COFFERDAM, SAND BAG	4.000 EACH	1000.00000	4000.00			
0033	211-07454 STRUCTURE BACKFILL	2475.000 CYS	30.00000	74250.00			
0034	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4994.000 TON	30.00000	149820.00			
0035	303-07449 COMPACTED AGGREGATE, NO. 73	53.000 TON	40.00000	2120.00			
0036	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000 TON	75.00000	37500.00			
0037	304-07493 WIDENING WITH HMA, TYPE B	88.000 TON	128.55000	11312.40			

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938		( )		( )	
		ATLAS EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	306-08034	904.000	SYS	2.95000	2666.80		
	MILLING, ASPHALT, 1 1/2 IN.						
0039	401-06264		LUMP	1724.08000	1724.08		
	PROFILOGRAPH, HMA						
0040	401-07321	1385.000	TON	62.02000	85897.70		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0041	401-07390	2205.000	TON	52.03000	114726.15		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0042	401-07407	7235.000	TON	59.03000	427082.05		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0043	406-05520	12.600	TON	348.73000	4394.00		
	ASPHALT FOR TACK COAT						
0044	610-07486	2184.000	TON	73.78000	161135.52		
	HMA FOR APPROACHES, TYPE A						
0045	610-08446	370.000	SYS	38.81000	14359.70		
	PCCP FOR APPROACHES, 6 IN.						
0046	611-06497	27.000	EACH	239.72000	6472.44		
	MAILBOX ASSEMBLY, SINGLE						
0047	615-06490	58.000	EACH	135.00000	7830.00		
	RIGHT OF WAY MARKER						
0048	615-06505	9.000	EACH	500.00000	4500.00		
	MONUMENT, B						
0049	615-06527	1.000	EACH	400.00000	400.00		
	MONUMENT, SECTION CORNER						
0050	616-02320	3440.000	SYS	1.00000	3440.00		
	GEOTEXTILES						
0051	616-05688	95.000	TON	70.00000	6650.00		
	RIPRAP, CLASS 1						
0052	616-05689	160.000	TON	80.00000	12800.00		
	RIPRAP, CLASS 2						
0053	616-06405	35.000	TON	60.00000	2100.00		
	RIPRAP, REVETMENT						
0054	616-06451	1865.000	TON	60.00000	111900.00		
	RIPRAP, UNIFORM						
0055	621-01004	2.000	EACH	375.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0056	621-02770	10762.000	SYS	1.12000	12053.44		
	EROSION CONTROL BLANKET						

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938	( )	( )
		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057 621-06545	FERTILIZER	1.000 TON	652.00000	652.00
0058 621-06553	SEED MIXTURE, R	300.000 LBS	3.43000	1029.00
0059 621-06557	SEED MIXTURE, T	70.000 LBS	9.50000	665.00
0060 621-06565	MULCHING MATERIAL	5.300 TON	497.00000	2634.10
0061 621-06567	WATER	105.000 kGAL	1.00000	105.00
0062 621-06574	SODDING	1725.000 SYS	2.50000	4312.50
0063 621-06575	SODDING, NURSERY	24295.000 SYS	2.50000	60737.50
0064 622-52436	SIGN, DO NOT MOW OR SPRAY	6.000 EACH	30.00000	180.00
0065 622-91786	SEEDLING	90.000 EACH	8.00000	720.00
0066 715-02630	SAFETY METAL END SECTION, 6:1, 24 IN.	1.000 EACH	1000.00000	1000.00
0067 715-03476	SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	1000.00000	2000.00
0068 715-03584	SAFETY METAL END SECTION, 4:1, 18 IN.	1.000 EACH	800.00000	800.00
0069 715-04588	SAFETY METAL END SECTION, 6:1, MIN. AREA 1.1 SQ. FT.	2.000 EACH	800.00000	1600.00
0070 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	144.000 LFT	80.00000	11520.00
0071 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	139.000 LFT	225.00000	31275.00
0072 715-05133	PIPE, TYPE 1, CIRCULAR, 60 IN.	165.000 LFT	240.00000	39600.00
0073 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	19.000 LFT	80.00000	1520.00
0074 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	150.000 LFT	65.00000	9750.00
0075 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	320.000 LFT	75.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938		( )		( )	
		ATLAS EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	149.000 LFT	85.00000	12665.00			
0077	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	19.000 LFT	100.00000	1900.00			
0078	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	759.000 LFT	65.00000	49335.00			
0079	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	85.000 LFT	85.00000	7225.00			
0080	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	79.000 LFT	110.00000	8690.00			
0081	715-05363 PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.	34.000 LFT	175.00000	5950.00			
0082	715-05841 CONCRETE ANCHOR, 60 IN.	2.000 EACH	2500.00000	5000.00			
0083	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	2000.00000	4000.00			
0084	715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	144.000 LFT	100.00000	14400.00			
0085	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	400.00000	400.00			
0086	715-46005 PIPE END SECTION, 15 IN.	40.000 EACH	425.00000	17000.00			
0087	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	450.00000	1350.00			
0088	715-46020 PIPE END SECTION, 24 IN.	5.000 EACH	500.00000	2500.00			
0089	715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	1000.00000	2000.00			
0090	720-44105 INLET, E, USING CASTING IN PLACE	2.000 EACH	2300.00000	4600.00			
0091	720-45410 MANHOLE, C4	2.000 EACH	2500.00000	5000.00			
0092	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00			
0093	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	330.00000	3300.00			
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	110.00000	3190.00			
0095	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	160.00000	1920.00			

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28701-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 35-1212938	( )	( )
		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0096	801-06645	3.000 EACH	61.00000	183.00
	CONSTRUCTION SIGN, B			
0097	801-06775	LUMP	40000.00000	40000.00
	MAINTAINING TRAFFIC			
0098	801-07119	312.000 LFT	25.00000	7800.00
	BARRICADE, III-B			
0099	802-05701	176.500 LFT	23.00000	4059.50
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0100	802-07060	9.000 EACH	110.00000	990.00
	SIGN, SHEET, RELOCATE			
0101	802-76025	46.300 SFT	21.00000	972.30
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0102	808-06703	665.000 LFT	0.30000	199.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0103	808-06713	10392.000 LFT	0.20000	2078.40
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0104	808-75240	110.000 LFT	0.30000	33.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0105	808-75245	9274.000 LFT	0.30000	2782.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0106	808-75297	89.000 LFT	10.00000	890.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0107	808-75996	115.000 EACH	18.35000	2110.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0108	808-75998	115.000 EACH	32.00000	3680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$ 2,809,268.43	\$
CONTRACT TOTALS			\$ 2,809,268.43	\$ 0.00



VENDOR RANKING

CALL ORDER : 251  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28854-A  
 DISTRICT : 61  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0501067

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,631,874.59	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,712,995.03	103.0822%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28854-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : MONTGOMERY

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-0918397		( )		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENANCE								
0001	105-06845	LUMP	4600.00000	4600.00	5081.72000	5081.72		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	77.00000	77.00	100.00000	100.00		
	RADIO							
0003	105-07038	8.000 MOS	1900.00000	15200.00	2173.34000	17386.72		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	80.00000	80.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	105.00000	840.00	60.00000	480.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	102.00000	816.00	60.00000	480.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	8.000 MOS	510.00000	4080.00	351.00000	2808.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	100.00000	800.00	100.00000	800.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	114000.00000	114000.00	87930.13000	87930.13		
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	100.000 LFT	5.00000	500.00	4.75000	475.00		
	GUARDRAIL, REMOVE							
0017	202-93741	18.000 EACH	485.00000	8730.00	165.00000	2970.00		
	GUARD RAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28854-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	90.000	CYS	135.00000	12150.00	45.11000	4059.90		
0019 203-08607 LINEAR GRADING	1800.000	LFT	5.00000	9000.00	2.07000	3726.00		
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1300.000	TON	32.00000	41600.00	16.89000	21957.00		
0021 303-07449 COMPACTED AGGREGATE, NO. 73	3457.000	TON	19.00000	65683.00	22.24000	76883.68		
0022 304-07490 HMA PATCHING, TYPE B	325.000	TON	130.00000	42250.00	192.46000	62549.50		
0023 304-07493 WIDENING WITH HMA, TYPE B	752.000	TON	81.00000	60912.00	87.22000	65589.44		
0024 306-08033 MILLING, ASPHALT, 1 IN.	150978.000	SYS	0.40000	60391.20	0.24000	36234.72		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	19323.000	SYS	0.80000	15458.40	0.77000	14878.71		
0026 306-08043 MILLING, TRANSITION	2614.000	SYS	1.00000	2614.00	1.06000	2770.84		
0027 306-08432 MILLING, APPROACH	13795.000	SYS	1.50000	20692.50	1.90000	26210.50		
0028 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	4299.17000	4299.17		
0029 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	13340.000	TON	50.00000	667000.00	52.66000	702484.40		
0030 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	15623.000	TON	44.00000	687412.00	47.35000	739749.05		
0031 402-07433 HMA SURFACE, TYPE B	952.000	TON	53.00000	50456.00	64.10000	61023.20		
0032 402-07438 HMA INTERMEDIATE, TYPE B	1065.000	TON	52.00000	55380.00	58.02000	61791.30		
0033 406-05520 ASPHALT FOR TACK COAT	85.500	TON	392.00000	33516.00	315.62000	26985.51		
0034 601-06035 GUARDRAIL, RESET	1900.000	LFT	7.25000	13775.00	7.25000	13775.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	2750.00000	49500.00	3527.53000	63495.54		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	22.00000	2200.00	21.00000	2100.00		
0037 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	5.000	EACH	77.00000	385.00	75.00000	375.00		

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28854-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : MONTGOMERY

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-0918397		( )		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	610-07487 HMA FOR APPROACHES, TYPE B	1518.000 TON	87.00000	132066.00	91.12000	138320.16		
0039	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	206.500 TON	1258.00000	259777.00	1243.00000	256679.50		
0040	612-60410 DRILLED HOLE FOR UNDERSEAL	3441.000 EACH	11.50000	39571.50	11.50000	39571.50		
0041	615-06505 MONUMENT, B	2.000 EACH	1000.00000	2000.00	1405.00000	2810.00		
0042	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	1200.00000	4800.00	1001.00000	4004.00		
0043	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	875.00000	1750.00	1300.00000	2600.00		
0044	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	600.00000	2400.00	705.53000	2822.12		
0045	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	150.00000	1050.00	120.00000	840.00		
0046	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9678.000 LFT	0.25000	2419.50	0.50000	4839.00		
0047	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5085.000 LFT	1.25000	6356.25	1.15000	5847.75		
0048	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	110.00000	5500.00	110.00000	5500.00		
0049	801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	75095.53000	75095.53		
0050	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	360.000 LFT	3.00000	1080.00	0.70000	252.00		
0051	805-05906 ATR STATION- 2 LANE	1.000 EACH	6400.00000	6400.00	5500.00000	5500.00		
0052	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	290.000 LFT	7.00000	2030.00	10.30000	2987.00		
0053	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	430.000 LFT	4.00000	1720.00	1.35000	580.50		
0054	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	430.000 LFT	4.00000	1720.00	1.35000	580.50		
0055	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	330.000 LFT	0.26000	85.80	0.28000	92.40		
0056	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	99853.000 LFT	0.26000	25961.78	0.26000	25961.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 251 -5

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28854-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06716 LINE, REMOVE	860.000	LFT	0.50000	430.00	1.01000	868.60		
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3848.000	LFT	0.26000	1000.48	0.26000	1000.48		
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	82473.000	LFT	0.26000	21442.98	0.26000	21442.98		
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	128.000	LFT	3.90000	499.20	3.80000	486.40		
0061 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	312.000	LFT	1.25000	390.00	1.40000	436.80		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1200.000	EACH	3.60000	4320.00	3.60000	4320.00		
SECTION TOTALS			\$	2,631,874.59	\$	2,712,995.03	\$	
CONTRACT TOTALS			\$	2,631,874.59	\$	2,712,995.03	\$	

VENDOR RANKING

CALL ORDER : 281  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28971-A  
 DISTRICT : 61  
 CONTRACT TIME : 06/15/09 COMPLETION DATE  
 URBAN

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 1296006  
 0710617  
 1296006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX, INC.	\$ 3,568,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,736,000.00	104.7085%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 3,777,755.56	105.8788%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,792,245.00	106.2849%
5	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 3,836,905.00	107.5366%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,266,629.88	119.5804%
7	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 4,420,886.06	123.9038%
8	35-1212938 ATLAS EXCAVATING INC	\$ 4,444,444.44	124.5640%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,498,428.27	126.0770%
10	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,057,579.31	141.7483%

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 1 ) 35-1698047		( 2 ) 35-1139301		( 3 ) 35-1875662		
		GRADEX, INC.		E & B PAVING INC		CRIDER & CRIDER, 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	70000.00000	70000.00	25200.00000	25200.00	117500.00000	117500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00
	RADIO							
0003	105-07039	20.000 MOS	1900.00000	38000.00	2000.00000	40000.00	1500.00000	30000.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00	200.00000	200.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	20.000 MOS	150.00000	3000.00	125.00000	2500.00	75.00000	1500.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	40.000 MOS	100.00000	4000.00	125.00000	5000.00	50.00000	2000.00
	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	105-09198	60.000 MOS	150.00000	9000.00	300.00000	18000.00	150.00000	9000.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	20.000 MOS	100.00000	2000.00	125.00000	2500.00	60.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0016	110-01001	LUMP	178400.00000	178400.00	186000.00000	186000.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	75000.00000	75000.00	75000.00000	75000.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY							

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02240 PAVEMENT REMOVAL	1238.000	SYS	8.50000	10523.00	8.50000	10523.00	9.50000	11761.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 20		LUMP	16500.00000	16500.00	16500.00000	16500.00	17500.00000	17500.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	10.000	CYS	200.00000	2000.00	200.00000	2000.00	53.00000	530.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	10.000	CYS	75.00000	750.00	75.00000	750.00	146.00000	1460.00
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000	CYS	100.00000	1000.00	100.00000	1000.00	80.00000	800.00
0023 202-07003 REMOVE , RETAINING WALL, PARCEL 30		LUMP	3000.00000	3000.00	3000.00000	3000.00	500.00000	500.00
0024 202-07003 REMOVE , WELL, PARCEL 24		LUMP	1900.00000	1900.00	1900.00000	1900.00	1000.00000	1000.00
0025 202-07603 TESTING FOR WASTE, C (TPH)	5.000	EACH	650.00000	3250.00	650.00000	3250.00	360.00000	1800.00
0026 202-74035 SIGN, REMOVE , PARCEL 22	1.000	EACH	1050.00000	1050.00	1000.00000	1000.00	100.00000	100.00
0027 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000	EACH	2210.00000	2210.00	1831.00000	1831.00	1500.00000	1500.00
0028 202-98370 POLE, REMOVE , PARCEL 7	2.000	EACH	1400.00000	2800.00	1000.00000	2000.00	100.00000	200.00
0029 203-02000 EXCAVATION, COMMON	13071.000	CYS	16.00000	209136.00	16.00000	209136.00	25.00000	326775.00
0030 205-03371 SEDIMENT, REMOVE	50.000	CYS	9.00000	450.00	9.00000	450.00	15.00000	750.00
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000	TON	28.00000	1568.00	28.00000	1568.00	45.00000	2520.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	105.00000	840.00	92.00000	736.00	92.00000	736.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	70.000	TON	28.00000	1960.00	28.00000	1960.00	27.50000	1925.00
0034 205-06937 TEMPORARY SILT FENCE	872.000	LFT	2.00000	1744.00	1.37000	1194.64	1.37000	1194.64
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	26395.000	SYS	4.10000	108219.50	4.75000	125376.25	3.40000	89743.00
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5402.000	SYS	5.85000	31601.70	5.85000	31601.70	7.00000	37814.00
0037 211-07454 STRUCTURE BACKFILL	4987.000	CYS	15.60000	77797.20	15.60000	77797.20	20.00000	99740.00



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ROUTE : 267  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 213-04324 FLOWABLE FILL	1.900 CYS	400.00000	760.00	400.00000	760.00	250.00000	475.00
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3290.000 TON	15.80000	51982.00	28.80000	94752.00	16.00000	52640.00
0040 303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDE	53.000 TON	27.00000	1431.00	60.00000	3180.00	25.00000	1325.00
0041 303-07449 COMPACTED AGGREGATE, NO. 73	71.000 TON	27.00000	1917.00	45.00000	3195.00	25.00000	1775.00
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	800.000 TON	22.00000	17600.00	22.00000	17600.00	18.00000	14400.00
0043 304-07489 HMA PATCHING, TYPE A	43.000 TON	110.00000	4730.00	175.00000	7525.00	210.00000	9030.00
0044 304-07494 WIDENING WITH HMA, TYPE C	113.000 TON	60.00000	6780.00	80.00000	9040.00	75.00000	8475.00
0045 306-08036 MILLING, ASPHALT, 2 IN.	2248.000 SYS	1.75000	3934.00	5.00000	11240.00	2.50000	5620.00
0046 306-08043 MILLING, TRANSITION	404.000 SYS	1.75000	707.00	5.00000	2020.00	2.50000	1010.00
0047 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2057.000 TON	70.00000	143990.00	76.00000	156332.00	71.50000	147075.50
0048 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3653.000 TON	50.00000	182650.00	50.00000	182650.00	52.00000	189956.00
0049 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11805.000 TON	47.50000	560737.50	45.00000	531225.00	45.90000	541849.50
0050 402-07434 HMA SURFACE, TYPE C	11.000 TON	125.00000	1375.00	78.00000	858.00	100.00000	1100.00
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	2210.000 TON	50.00000	110500.00	60.00000	132600.00	50.00000	110500.00
0052 406-05520 ASPHALT FOR TACK COAT	19.800 TON	312.00000	6177.60	330.00000	6534.00	250.00000	4950.00
0053 506-06333 PCCP PATCHING, FULL DEPTH	49.000 SYS	93.60000	4586.40	80.00000	3920.00	45.00000	2205.00
0054 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	46.000 SYS	110.00000	5060.00	160.00000	7360.00	150.00000	6900.00
0055 604-07901 CURB RAMP, CONCRETE, G	96.000 SYS	110.00000	10560.00	160.00000	15360.00	150.00000	14400.00
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	3177.300 SYS	36.50000	115971.45	28.00000	88964.40	27.50000	87375.75

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 605-06120 CURB, CONCRETE	1085.500	LFT	14.50000	15739.75	25.00000	27137.50	22.00000	23881.00
0058 605-06150 CURB AND GUTTER, C, CONCRETE	6637.000	LFT	11.40000	75661.80	16.00000	106192.00	15.00000	99555.00
0059 605-06255 CENTER CURB, D, CONCRETE	782.000	SYS	74.85000	58532.70	70.00000	54740.00	50.00000	39100.00
0060 610-07486 HMA FOR APPROACHES, TYPE A	108.000	TON	95.00000	10260.00	107.00000	11556.00	140.00000	15120.00
0061 610-07488 HMA FOR APPROACHES, TYPE C	1223.000	TON	70.00000	85610.00	90.00000	110070.00	68.00000	83164.00
0062 610-07712 PCCP FOR APPROACHES, 6 IN.	1766.000	SYS	44.75000	79028.50	40.00000	70640.00	40.00000	70640.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	182.00000	1820.00	175.00000	1750.00	175.00000	1750.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	203.00000	406.00	195.00000	390.00	195.00000	390.00
0065 615-06490 RIGHT OF WAY MARKER	59.000	EACH	141.00000	8319.00	135.00000	7965.00	135.00000	7965.00
0066 615-06505 MONUMENT, B	11.000	EACH	520.00000	5720.00	500.00000	5500.00	500.00000	5500.00
0067 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	416.00000	832.00	400.00000	800.00	400.00000	800.00
0068 616-02320 GEOTEXTILES	198.000	SYS	2.00000	396.00	2.00000	396.00	2.50000	495.00
0069 616-06405 RIPRAP, REVETMENT	94.600	TON	30.00000	2838.00	30.00000	2838.00	45.00000	4257.00
0070 616-06451 RIPRAP, UNIFORM	14.000	TON	35.00000	490.00	35.00000	490.00	45.00000	630.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	365.00000	1095.00	366.00000	1098.00	366.00000	1098.00
0072 621-06545 FERTILIZER	0.040	TON	1706.00000	68.24	1541.00000	61.64	1541.00000	61.64
0073 621-06557 SEED MIXTURE, T	53.700	LBS	7.64000	410.27	10.81000	580.50	10.81000	580.50
0074 621-06565 MULCHING MATERIAL	0.700	TON	873.60000	611.52	734.00000	513.80	734.00000	513.80
0075 621-06567 WATER	56.100	kGAL	1.05000	58.91	2.00000	112.20	2.00000	112.20

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-06575 SODDING, NURSERY	15593.400	SYS	3.14000	48963.28	3.01000	46936.13	2.51000	39139.43
0077 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	127.000	LFT	600.00000	76200.00	600.00000	76200.00	875.00000	111125.00
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3454.000	LFT	26.00000	89804.00	26.00000	89804.00	25.00000	86350.00
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1960.000	LFT	30.00000	58800.00	30.00000	58800.00	30.00000	58800.00
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	645.000	LFT	32.00000	20640.00	32.00000	20640.00	31.00000	19995.00
0081 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	835.000	LFT	38.00000	31730.00	38.00000	31730.00	33.00000	27555.00
0082 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	705.000	LFT	44.00000	31020.00	44.00000	31020.00	38.00000	26790.00
0083 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.800	TON	160.00000	1248.00	200.00000	1560.00	275.00000	2145.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	7509.000	LFT	1.00000	7509.00	1.00000	7509.00	1.25000	9386.25
0085 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	600.00000	1200.00	600.00000	1200.00	350.00000	700.00
0086 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	700.00000	700.00	700.00000	700.00	475.00000	475.00
0087 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0088 715-93913 WATER MAIN, 8 IN.	648.000	LFT	27.00000	17496.00	27.00000	17496.00	50.00000	32400.00
0089 715-98165 WATER MAIN, 12 IN.	1970.000	LFT	35.00000	68950.00	35.00000	68950.00	70.00000	137900.00
0090 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	650.00000	3900.00	650.00000	3900.00	450.00000	2700.00
0091 720-44296 CAP INLET	2.000	EACH	480.00000	960.00	480.00000	960.00	750.00000	1500.00
0092 720-45030 INLET, E7	3.000	EACH	1300.00000	3900.00	1300.00000	3900.00	1200.00000	3600.00
0093 720-45045 INLET, J10	9.000	EACH	1400.00000	12600.00	1400.00000	12600.00	1500.00000	13500.00
0094 720-45250 CATCH BASIN, K10	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00	2800.00000	2800.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1200.00000	6000.00	1200.00000	6000.00	800.00000	4000.00
0096 720-45410 MANHOLE, C4	73.000	EACH	1800.00000	131400.00	1800.00000	131400.00	2200.00000	160600.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	300.00000	1200.00	300.00000	1200.00	200.00000	800.00
0098 720-99416 CATCH BASIN, B15	67.000	EACH	1900.00000	127300.00	1900.00000	127300.00	2300.00000	154100.00
0099 720-99417 CATCH BASIN, C15	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2300.00000	9200.00
0100 723-06660 WINGWALL	12.700	SYS	1200.00000	15240.00	1285.00000	16319.50	1100.00000	13970.00
0101 732-94780 WATER SERVICE CONNECTION 1 IN.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1340.00000	5360.00
0102 732-94780 WATER SERVICE CONNECTION 2 IN.	3.000	EACH	1850.00000	5550.00	1850.00000	5550.00	1640.00000	4920.00
0103 732-94780 WATER SERVICE CONNECTION 3/4 IN.	3.000	EACH	2900.00000	8700.00	2900.00000	8700.00	1280.00000	3840.00
0104 732-94780 WATER SERVICE CONNECTION 5/8 IN.	4.000	EACH	3100.00000	12400.00	3100.00000	12400.00	1200.00000	4800.00
0105 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	32.000	EACH	21.00000	672.00	20.00000	640.00	20.00000	640.00
0106 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW , REMOVEABLE	20.000	EACH	63.00000	1260.00	60.00000	1200.00	60.00000	1200.00
0107 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	5800.00000	5800.00	15700.00000	15700.00	14500.00000	14500.00
0108 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	468.00000	1872.00	450.00000	1800.00	450.00000	1800.00
0109 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000	LFT	0.31000	6200.00	0.30000	6000.00	0.30000	6000.00
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	56963.000	LFT	0.63000	35886.69	0.61000	34747.43	0.61000	34747.43
0111 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	200.000	LFT	2.34000	468.00	2.25000	450.00	2.25000	450.00
0112 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	390.000	LFT	5.04000	1965.60	4.85000	1891.50	4.85000	1891.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	203.00000	7714.00	195.00000	7410.00	195.00000	7410.00
0114 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.25000	3780.00	5.08000	3657.60	5.08000	3657.60
0115 801-06775 MAINTAINING TRAFFIC		LUMP	106139.10000	106139.10	168138.35000	168138.35	35000.00000	35000.00
0116 801-07119 BARRICADE, III-B	344.000	LFT	14.60000	5022.40	14.00000	4816.00	14.00000	4816.00
0117 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	43.00000	17200.00	53.79000	21516.00	37.50000	15000.00
0118 801-94295 SIGNAL HEAD, RELOCATE	30.000	EACH	203.00000	6090.00	297.00000	8910.00	250.00000	7500.00
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	210.000	LFT	11.50000	2415.00	14.00000	2940.00	11.50000	2415.00
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	142.100	SFT	16.65000	2365.97	33.50000	4760.35	14.60000	2074.66
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	31.20000	187.20	47.00000	282.00	25.10000	150.60
0122 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1852.00000	7408.00	2109.00000	8436.00	1950.00000	7800.00
0123 805-01842 HANDHOLE, SIGNAL	8.000	EACH	791.00000	6328.00	809.00000	6472.00	850.00000	6800.00
0124 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	373.00000	1492.00	394.00000	1576.00	450.00000	1800.00
0125 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1389.000	LFT	11.00000	15279.00	12.00000	16668.00	15.00000	20835.00
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8810.00000	8810.00	9840.00000	9840.00	9850.00000	9850.00
0127 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	856.00000	3424.00	644.00000	2576.00	710.00000	2840.00
0128 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	533.00000	1599.00	589.00000	1767.00	680.00000	2040.00

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1037.00000	3111.00	1074.00000	3222.00	1200.00000	3600.00
0130 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	115.00000	460.00	127.00000	508.00	100.00000	400.00
0131 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1444.00000	5776.00	1810.00000	7240.00	1450.00000	5800.00
0132 805-78420 DISCONNECT HANGER	4.000	EACH	229.00000	916.00	202.00000	808.00	280.00000	1120.00
0133 805-78445 SIGNAL SERVICE	1.000	EACH	619.00000	619.00	788.00000	788.00	550.00000	550.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	53.000	LFT	2.45000	129.85	2.20000	116.60	3.00000	159.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4428.000	LFT	0.42000	1859.76	0.60000	2656.80	0.20000	885.60
0136 805-78485 SIGNAL CABLE, 5C 14GA.	1370.000	LFT	1.44000	1972.80	1.20000	1644.00	1.90000	2603.00
0137 805-78490 SIGNAL CABLE, 7C 14GA.	1696.000	LFT	1.61000	2730.56	1.40000	2374.40	2.10000	3561.60
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3364.000	LFT	0.78000	2623.92	0.85000	2859.40	1.70000	5718.80
0139 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	615.00000	7380.00	645.00000	7740.00	600.00000	7200.00
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1530.000	LFT	7.28000	11138.40	5.50000	8415.00	7.80000	11934.00
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	928.00000	928.00	1027.00000	1027.00	550.00000	550.00
0142 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3594.00000	14376.00	3419.00000	13676.00	3850.00000	15400.00
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	219.00000	2628.00	149.00000	1788.00	160.00000	1920.00
0144 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000	EACH	125.00000	250.00	120.00000	240.00	120.00000	240.00
0145 808-06368 TRANSVERSE MARKING, REMOVE	100.000	LFT	4.50000	450.00	4.30000	430.00	4.30000	430.00
0146 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	830.000	LFT	0.42000	348.60	0.40000	332.00	0.40000	332.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2842.000 LFT	0.42000	1193.64	0.40000	1136.80	0.40000	1136.80
0148 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	118.000 LFT	1.40000	165.20	1.35000	159.30	1.35000	159.30
0149 808-06716 LINE, REMOVE	5500.000 LFT	0.34000	1870.00	0.33000	1815.00	0.33000	1815.00
0150 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	449.900 LFT	1.25000	562.38	1.20000	539.88	1.20000	539.88
0151 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1214.000 LFT	1.25000	1517.50	1.20000	1456.80	1.20000	1456.80
0152 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	523.000 LFT	1.25000	653.75	1.20000	627.60	1.20000	627.60
0153 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	220.000 LFT	1.25000	275.00	1.20000	264.00	1.20000	264.00
0154 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	47.000 LFT	10.30000	484.10	9.90000	465.30	9.90000	465.30
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8732.100 LFT	0.40000	3492.84	0.38000	3318.20	0.38000	3318.20
0156 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	313.500 LFT	3.69000	1156.82	3.55000	1112.93	3.55000	1112.93
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	88.50000	2212.50	85.00000	2125.00	85.00000	2125.00
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	135.00000	675.00	130.00000	650.00	130.00000	650.00
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000 EACH	15.60000	1872.00	11.09000	1330.80	5.40000	648.00
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	205.000 EACH	26.00000	5330.00	26.85000	5504.25	17.50000	3587.50
0161 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	35.000 LFT	2.86000	100.10	2.75000	96.25	2.75000	96.25

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		GRADEX, INC.		E & B PAVING INC		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-02595	CONTROLLER, RESET TIMING	3.000 EACH	250.00000	750.00	229.00000	687.00	200.00000	600.00
	SECTION TOTALS		\$	3,568,000.00	\$	3,736,000.00	\$	3,777,755.56
	CONTRACT TOTALS		\$	3,568,000.00	\$	3,736,000.00	\$	3,777,755.56



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		( 4 ) 35-0918397		( 5 ) 35-1151771		( 6 ) 35-1609544		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		
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	58330.00000	58330.00	59000.00000	59000.00	65599.20000	65599.20
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	100.00000	200.00	150.00000	300.00	336.06000	672.12
	RADIO							
0003	105-07039	20.000 MOS	1750.00000	35000.00	2000.00000	40000.00	1848.03000	36960.60
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	100.00000	100.00	150.00000	150.00	402.13000	402.13
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	20.000 MOS	100.00000	2000.00	100.00000	2000.00	81.00000	1620.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	40.000 MOS	100.00000	4000.00	75.00000	3000.00	70.20000	2808.00
	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	105-09198	60.000 MOS	200.00000	12000.00	175.00000	10500.00	175.19000	10511.40
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	20.000 MOS	75.00000	1500.00	50.00000	1000.00	94.21000	1884.20
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0016	110-01001	LUMP	189612.23000	189612.23	200000.00000	200000.00	213330.00000	213330.00
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	56883.66000	56883.66	70000.00000	70000.00	208735.76000	208735.76
	CLEARING RIGHT OF WAY							
0018	202-02240	1238.000 SYS	16.00000	19808.00	11.00000	13618.00	12.08000	14955.04
	PAVEMENT REMOVAL							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 20	LUMP	7500.00000	7500.00	9000.00000	9000.00	17604.00000	17604.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	10.000 CYS	53.00000	530.00	53.00000	530.00	57.24000	572.40
0021 202-05550 REGULATED MATERIALS, REMOVE, C	10.000 CYS	150.00000	1500.00	146.00000	1460.00	157.68000	1576.80
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000 CYS	80.00000	800.00	80.00000	800.00	86.40000	864.00
0023 202-07003 REMOVE , RETAINING WALL, PARCEL 30	LUMP	1000.00000	1000.00	1300.00000	1300.00	5400.00000	5400.00
0024 202-07003 REMOVE , WELL, PARCEL 24	LUMP	1000.00000	1000.00	1000.00000	1000.00	1080.00000	1080.00
0025 202-07603 TESTING FOR WASTE, C (TPH)	5.000 EACH	360.00000	1800.00	360.00000	1800.00	388.80000	1944.00
0026 202-74035 SIGN, REMOVE , PARCEL 22	1.000 EACH	160.00000	160.00	1800.00000	1800.00	167.40000	167.40
0027 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	2100.00000	2100.00	2126.00000	2126.00	2296.08000	2296.08
0028 202-98370 POLE, REMOVE , PARCEL 7	2.000 EACH	210.00000	420.00	210.00000	420.00	226.80000	453.60
0029 203-02000 EXCAVATION, COMMON	13071.000 CYS	16.00000	209136.00	22.00000	287562.00	22.96000	300110.16
0030 205-03371 SEDIMENT, REMOVE	50.000 CYS	64.00000	3200.00	40.00000	2000.00	24.28000	1214.00
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	100.00000	5600.00	49.00000	2744.00	20.41000	1142.96
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	75.00000	600.00	92.00000	736.00	81.00000	648.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	70.000 TON	85.00000	5950.00	40.00000	2800.00	31.84000	2228.80
0034 205-06937 TEMPORARY SILT FENCE	872.000 LFT	1.50000	1308.00	1.37000	1194.64	1.64000	1430.08
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	26395.000 SYS	4.00000	105580.00	5.49000	144908.55	5.38000	142005.10
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5402.000 SYS	10.75000	58071.50	7.40000	39974.80	15.11000	81624.22
0037 211-07454 STRUCTURE BACKFILL	4987.000 CYS	16.50000	82285.50	14.00000	69818.00	25.66000	127966.42
0038 213-04324 FLOWABLE FILL	1.900 CYS	205.00000	389.50	150.00000	285.00	485.50000	922.45

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3290.000 TON	23.00000	75670.00	18.00000	59220.00	27.47000	90376.30
0040 303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDE	53.000 TON	25.00000	1325.00	35.00000	1855.00	31.25000	1656.25
0041 303-07449 COMPACTED AGGREGATE, NO. 73	71.000 TON	33.00000	2343.00	30.00000	2130.00	28.01000	1988.71
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	800.000 TON	67.75000	54200.00	15.00000	12000.00	31.25000	25000.00
0043 304-07489 HMA PATCHING, TYPE A	43.000 TON	85.00000	3655.00	157.00000	6751.00	135.00000	5805.00
0044 304-07494 WIDENING WITH HMA, TYPE C	113.000 TON	61.00000	6893.00	109.00000	12317.00	82.59000	9332.67
0045 306-08036 MILLING, ASPHALT, 2 IN.	2248.000 SYS	2.50000	5620.00	2.60000	5844.80	3.65000	8205.20
0046 306-08043 MILLING, TRANSITION	404.000 SYS	3.00000	1212.00	3.20000	1292.80	9.43000	3809.72
0047 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2057.000 TON	76.00000	156332.00	63.00000	129591.00	68.04000	139958.28
0048 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3653.000 TON	46.00000	168038.00	46.00000	168038.00	49.68000	181481.04
0049 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11805.000 TON	44.50000	525322.50	45.00000	531225.00	48.60000	573723.00
0050 402-07434 HMA SURFACE, TYPE C	11.000 TON	100.00000	1100.00	130.00000	1430.00	140.40000	1544.40
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	2210.000 TON	64.00000	141440.00	54.00000	119340.00	60.38000	133439.80
0052 406-05520 ASPHALT FOR TACK COAT	19.800 TON	300.00000	5940.00	300.00000	5940.00	324.00000	6415.20
0053 506-06333 PCCP PATCHING, FULL DEPTH	49.000 SYS	90.00000	4410.00	58.00000	2842.00	59.89000	2934.61
0054 604-07897 CURB RAMP, CONCRETE, C, MODIFIED	46.000 SYS	105.00000	4830.00	167.00000	7682.00	99.83000	4592.18
0055 604-07901 CURB RAMP, CONCRETE, G	96.000 SYS	105.00000	10080.00	167.00000	16032.00	109.26000	10488.96
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	3177.300 SYS	35.00000	111205.50	35.00000	111205.50	27.09000	86073.06
0057 605-06120 CURB, CONCRETE	1085.500 LFT	14.00000	15197.00	16.00000	17368.00	21.15000	22958.33

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 605-06150 CURB AND GUTTER, C, CONCRETE	6637.000	LFT	11.00000	73007.00	16.00000	106192.00	24.37000	161743.69
0059 605-06255 CENTER CURB, D, CONCRETE	782.000	SYS	72.00000	56304.00	69.00000	53958.00	68.00000	53176.00
0060 610-07486 HMA FOR APPROACHES, TYPE A	108.000	TON	117.00000	12636.00	90.00000	9720.00	97.20000	10497.60
0061 610-07488 HMA FOR APPROACHES, TYPE C	1223.000	TON	85.00000	103955.00	60.00000	73380.00	64.80000	79250.40
0062 610-07712 PCCP FOR APPROACHES, 6 IN.	1766.000	SYS	44.00000	77704.00	43.00000	75938.00	40.87000	72176.42
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	180.00000	1800.00	175.00000	1750.00	189.00000	1890.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	200.00000	400.00	195.00000	390.00	210.60000	421.20
0065 615-06490 RIGHT OF WAY MARKER	59.000	EACH	140.00000	8260.00	135.00000	7965.00	145.80000	8602.20
0066 615-06505 MONUMENT, B	11.000	EACH	500.00000	5500.00	500.00000	5500.00	540.00000	5940.00
0067 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	400.00000	800.00	432.00000	864.00
0068 616-02320 GEOTEXTILES	198.000	SYS	6.30000	1247.40	3.50000	693.00	5.40000	1069.20
0069 616-06405 RIPRAP, REVETMENT	94.600	TON	58.00000	5486.80	32.50000	3074.50	26.72000	2527.71
0070 616-06451 RIPRAP, UNIFORM	14.000	TON	73.00000	1022.00	67.00000	938.00	32.38000	453.32
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	366.00000	1098.00	378.00000	1134.00
0072 621-06545 FERTILIZER	0.040	TON	1640.00000	65.60	1541.00000	61.64	1771.20000	70.85
0073 621-06557 SEED MIXTURE, T	53.700	LBS	7.35000	394.70	10.81000	580.50	7.94000	426.38
0074 621-06565 MULCHING MATERIAL	0.700	TON	840.00000	588.00	734.00000	513.80	907.20000	635.04
0075 621-06567 WATER	56.100	KGAL	1.00000	56.10	2.00000	112.20	1.08000	60.59
0076 621-06575 SODDING, NURSERY	15593.400	SYS	5.40000	84204.36	3.51000	54732.83	2.81000	43817.45

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	127.000	LFT	492.00000	62484.00	700.00000	88900.00	833.15000	105810.05
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3454.000	LFT	28.00000	96712.00	34.00000	117436.00	28.41000	98128.14
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1960.000	LFT	25.00000	49000.00	37.00000	72520.00	32.40000	63504.00
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	645.000	LFT	36.00000	23220.00	45.00000	29025.00	35.59000	22955.55
0081 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	835.000	LFT	38.00000	31730.00	65.00000	54275.00	51.09000	42660.15
0082 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	705.000	LFT	40.00000	28200.00	51.00000	35955.00	42.10000	29680.50
0083 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.800	TON	105.00000	819.00	145.00000	1131.00	151.20000	1179.36
0084 715-09064 VIDEO INSPECTION FOR PIPE	7509.000	LFT	1.00000	7509.00	1.00000	7509.00	1.08000	8109.72
0085 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	445.00000	890.00	350.00000	700.00	395.31000	790.62
0086 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	502.00000	502.00	450.00000	450.00	625.90000	625.90
0087 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	517.00000	517.00	500.00000	500.00	847.05000	847.05
0088 715-93913 WATER MAIN, 8 IN.	648.000	LFT	82.00000	53136.00	36.60000	23716.80	39.53000	25615.44
0089 715-98165 WATER MAIN, 12 IN.	1970.000	LFT	84.00000	165480.00	72.60000	143022.00	83.10000	163707.00
0090 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	280.00000	1680.00	500.00000	3000.00	647.50000	3885.00
0091 720-44296 CAP INLET	2.000	EACH	633.00000	1266.00	1000.00000	2000.00	566.50000	1133.00
0092 720-45030 INLET, E7	3.000	EACH	1614.00000	4842.00	1250.00000	3750.00	1094.52000	3283.56
0093 720-45045 INLET, J10	9.000	EACH	1807.00000	16263.00	1550.00000	13950.00	1249.06000	11241.54
0094 720-45250 CATCH BASIN, K10	1.000	EACH	1855.00000	1855.00	1850.00000	1850.00	2007.55000	2007.55
0095 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1188.00000	5940.00	1300.00000	6500.00	1521.55000	7607.75

TABULATION OF BIDS

CALL ORDER : 281  
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CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 720-45410 MANHOLE, C4	73.000	EACH	2472.00000	180456.00	2000.00000	146000.00	2301.00000	167973.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	300.00000	1200.00	450.00000	1800.00	370.94000	1483.76
0098 720-99416 CATCH BASIN, B15	67.000	EACH	2431.00000	162877.00	2400.00000	160800.00	2501.11000	167574.37
0099 720-99417 CATCH BASIN, C15	4.000	EACH	2506.00000	10024.00	2500.00000	10000.00	2777.67000	11110.68
0100 723-06660 WINGWALL	12.700	SYS	940.00000	11938.00	900.00000	11430.00	1154.24000	14658.85
0101 732-94780 WATER SERVICE CONNECTION 1 IN.	4.000	EACH	970.00000	3880.00	1622.00000	6488.00	1751.76000	7007.04
0102 732-94780 WATER SERVICE CONNECTION 2 IN.	3.000	EACH	1600.00000	4800.00	1837.00000	5511.00	1983.96000	5951.88
0103 732-94780 WATER SERVICE CONNECTION 3/4 IN.	3.000	EACH	930.00000	2790.00	1525.00000	4575.00	1647.00000	4941.00
0104 732-94780 WATER SERVICE CONNECTION 5/8 IN.	4.000	EACH	930.00000	3720.00	1525.00000	6100.00	1647.00000	6588.00
0105 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	32.000	EACH	20.00000	640.00	20.00000	640.00	21.60000	691.20
0106 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW , REMOVEABLE	20.000	EACH	60.00000	1200.00	60.00000	1200.00	64.80000	1296.00
0107 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	5583.00000	5583.00	5583.00000	5583.00	6029.64000	6029.64
0108 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	450.00000	1800.00	450.00000	1800.00	486.00000	1944.00
0109 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000	LFT	0.30000	6000.00	0.30000	6000.00	0.32000	6400.00
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	56963.000	LFT	0.61000	34747.43	0.61000	34747.43	0.66000	37595.58
0111 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	200.000	LFT	2.25000	450.00	2.25000	450.00	2.43000	486.00
0112 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	390.000	LFT	4.85000	1891.50	4.85000	1891.50	5.24000	2043.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	195.00000	7410.00	195.00000	7410.00	210.60000	8002.80
0114 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.08000	3657.60	5.08000	3657.60	5.49000	3952.80
0115 801-06775 MAINTAINING TRAFFIC		LUMP	50477.03000	50477.03	91990.02000	91990.02	61541.42000	61541.42
0116 801-07119 BARRICADE, III-B	344.000	LFT	14.00000	4816.00	14.00000	4816.00	15.12000	5201.28
0117 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	32.00000	12800.00	18.00000	7200.00	21.19000	8476.00
0118 801-94295 SIGNAL HEAD, RELOCATE	30.000	EACH	195.00000	5850.00	195.00000	5850.00	210.60000	6318.00
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	210.000	LFT	11.00000	2310.00	11.00000	2310.00	11.88000	2494.80
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	142.100	SFT	16.00000	2273.60	16.00000	2273.60	17.28000	2455.49
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	30.00000	180.00	30.00000	180.00	32.40000	194.40
0122 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1780.00000	7120.00	1780.00000	7120.00	1922.40000	7689.60
0123 805-01842 HANDHOLE, SIGNAL	8.000	EACH	760.00000	6080.00	760.00000	6080.00	820.80000	6566.40
0124 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	358.00000	1432.00	358.00000	1432.00	386.64000	1546.56
0125 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1389.000	LFT	10.50000	14584.50	10.50000	14584.50	11.34000	15751.26
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8472.00000	8472.00	8472.00000	8472.00	9149.76000	9149.76
0127 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	563.00000	2252.00	563.00000	2252.00	608.04000	2432.16
0128 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	512.00000	1536.00	512.00000	1536.00	552.96000	1658.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	997.00000	2991.00	997.00000	2991.00	1076.76000	3230.28
0130 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	110.00000	440.00	110.00000	440.00	118.80000	475.20
0131 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1388.00000	5552.00	1388.00000	5552.00	1499.04000	5996.16
0132 805-78420 DISCONNECT HANGER	4.000	EACH	220.00000	880.00	220.00000	880.00	237.60000	950.40
0133 805-78445 SIGNAL SERVICE	1.000	EACH	595.00000	595.00	595.00000	595.00	642.60000	642.60
0134 805-78467 SIGNAL CABLE, 3C 8GA.	53.000	LFT	2.36000	125.08	2.36000	125.08	2.55000	135.15
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4428.000	LFT	0.40000	1771.20	0.40000	1771.20	0.43000	1904.04
0136 805-78485 SIGNAL CABLE, 5C 14GA.	1370.000	LFT	1.38000	1890.60	1.38000	1890.60	1.49000	2041.30
0137 805-78490 SIGNAL CABLE, 7C 14GA.	1696.000	LFT	1.55000	2628.80	1.55000	2628.80	1.67000	2832.32
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3364.000	LFT	0.75000	2523.00	0.75000	2523.00	0.81000	2724.84
0139 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	590.00000	7080.00	590.00000	7080.00	637.20000	7646.40
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1530.000	LFT	7.00000	10710.00	7.00000	10710.00	7.56000	11566.80
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	892.00000	892.00	892.00000	892.00	963.36000	963.36
0142 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3455.00000	13820.00	3455.00000	13820.00	3731.40000	14925.60
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	210.00000	2520.00	210.00000	2520.00	226.80000	2721.60
0144 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000	EACH	120.00000	240.00	120.00000	240.00	129.60000	259.20
0145 808-06368 TRANSVERSE MARKING, REMOVE	100.000	LFT	4.30000	430.00	4.30000	430.00	4.64000	464.00
0146 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	830.000	LFT	0.40000	332.00	0.40000	332.00	0.43000	356.90



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2842.000 LFT	0.40000	1136.80	0.40000	1136.80	0.43000	1222.06
0148 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	118.000 LFT	1.35000	159.30	1.35000	159.30	1.46000	172.28
0149 808-06716 LINE, REMOVE	5500.000 LFT	0.33000	1815.00	0.33000	1815.00	0.36000	1980.00
0150 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	449.900 LFT	1.20000	539.88	1.20000	539.88	1.30000	584.87
0151 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1214.000 LFT	1.20000	1456.80	1.20000	1456.80	1.30000	1578.20
0152 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	523.000 LFT	1.20000	627.60	1.20000	627.60	1.30000	679.90
0153 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	220.000 LFT	1.20000	264.00	1.20000	264.00	1.30000	286.00
0154 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	47.000 LFT	9.90000	465.30	9.90000	465.30	10.69000	502.43
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8732.100 LFT	0.38000	3318.20	0.38000	3318.20	0.41000	3580.16
0156 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	313.500 LFT	3.55000	1112.93	3.55000	1112.93	3.83000	1200.71
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	85.00000	2125.00	85.00000	2125.00	91.80000	2295.00
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	130.00000	650.00	130.00000	650.00	140.40000	702.00
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000 EACH	15.90000	1908.00	15.90000	1908.00	17.17000	2060.40
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	205.000 EACH	26.85000	5504.25	26.85000	5504.25	29.00000	5945.00
0161 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	35.000 LFT	2.75000	96.25	2.75000	96.25	2.97000	103.95

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		( 4 ) 35-0918397		( 5 ) 35-1151771		( 6 ) 35-1609544		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-02595	CONTROLLER, RESET TIMING	3.000 EACH	229.00000	687.00	200.00000	600.00	216.00000	648.00
	SECTION TOTALS		\$	3,792,245.00	\$	3,836,905.00	\$	4,266,629.88
	CONTRACT TOTALS		\$	3,792,245.00	\$	3,836,905.00	\$	4,266,629.88

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		( 7 ) 35-0175870		( 8 ) 35-1212938		( 9 ) 31-1323837		
		BERNS CONSTRUCTION COMPANY I		ATLAS EXCAVATING INC		SUNESIS CONSTRUCTION COMPANY		
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	70000.00000	70000.00	72200.00000	72200.00	78000.00000	78000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	250.00000	500.00	150.00000	300.00	300.00000	600.00
	RADIO							
0003	105-07039	20.000 MOS	2000.00000	40000.00	3500.00000	70000.00	1000.00000	20000.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	250.00000	250.00	150.00000	150.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	20.000 MOS	200.00000	4000.00	100.00000	2000.00	150.00000	3000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	40.000 MOS	150.00000	6000.00	50.00000	2000.00	50.00000	2000.00
	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	105-09198	60.000 MOS	300.00000	18000.00	100.00000	6000.00	120.00000	7200.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	20.000 MOS	250.00000	5000.00	50.00000	1000.00	120.00000	2400.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0016	110-01001	LUMP	221044.26000	221044.26	222000.00000	222000.00	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	64000.00000	64000.00	65058.36000	65058.36	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0018	202-02240	1238.000 SYS	18.50000	22903.00	10.00000	12380.00	8.50000	10523.00
	PAVEMENT REMOVAL							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 8 ) 35-1212938 ATLAS EXCAVATING INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 20	LUMP	20000.00000	20000.00	15300.00000	15300.00	16000.00000	16000.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	10.000 CYS	58.30000	583.00	50.00000	500.00	81.00000	810.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	10.000 CYS	161.00000	1610.00	50.00000	500.00	225.00000	2250.00
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000 CYS	88.00000	880.00	50.00000	500.00	125.00000	1250.00
0023 202-07003 REMOVE , RETAINING WALL, PARCEL 30	LUMP	8000.00000	8000.00	10000.00000	10000.00	5000.00000	5000.00
0024 202-07003 REMOVE , WELL, PARCEL 24	LUMP	1750.00000	1750.00	2000.00000	2000.00	3000.00000	3000.00
0025 202-07603 TESTING FOR WASTE, C (TPH)	5.000 EACH	400.00000	2000.00	250.00000	1250.00	600.00000	3000.00
0026 202-74035 SIGN, REMOVE , PARCEL 22	1.000 EACH	2500.00000	2500.00	2600.00000	2600.00	3000.00000	3000.00
0027 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	1831.00000	1831.00	1500.00000	1500.00	2100.00000	2100.00
0028 202-98370 POLE, REMOVE , PARCEL 7	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2050.00000	4100.00
0029 203-02000 EXCAVATION, COMMON	13071.000 CYS	28.00000	365988.00	25.00000	326775.00	13.00000	169923.00
0030 205-03371 SEDIMENT, REMOVE	50.000 CYS	12.00000	600.00	50.00000	2500.00	11.00000	550.00
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	50.00000	2800.00	50.00000	2800.00	52.00000	2912.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	92.00000	736.00	150.00000	1200.00	120.00000	960.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	70.000 TON	50.00000	3500.00	50.00000	3500.00	10.00000	700.00
0034 205-06937 TEMPORARY SILT FENCE	872.000 LFT	1.37000	1194.64	1.52000	1325.44	1.50000	1308.00
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	26395.000 SYS	6.10000	161009.50	3.25000	85783.75	4.50000	118777.50
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5402.000 SYS	8.50000	45917.00	10.00000	54020.00	8.00000	43216.00
0037 211-07454 STRUCTURE BACKFILL	4987.000 CYS	20.50000	102233.50	30.00000	149610.00	13.50000	67324.50
0038 213-04324 FLOWABLE FILL	1.900 CYS	1500.00000	2850.00	800.00000	1520.00	50.00000	95.00

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ROUTE : 267  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 8 ) 35-1212938 ATLAS EXCAVATING INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3290.000 TON	23.10000	75999.00	30.00000	98700.00	40.00000	131600.00
0040 303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDE	53.000 TON	34.50000	1828.50	36.00000	1908.00	30.00000	1590.00
0041 303-07449 COMPACTED AGGREGATE, NO. 73	71.000 TON	36.00000	2556.00	40.00000	2840.00	38.00000	2698.00
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	800.000 TON	40.00000	32000.00	80.00000	64000.00	20.00000	16000.00
0043 304-07489 HMA PATCHING, TYPE A	43.000 TON	125.00000	5375.00	85.00000	3655.00	225.00000	9675.00
0044 304-07494 WIDENING WITH HMA, TYPE C	113.000 TON	90.00000	10170.00	54.00000	6102.00	76.00000	8588.00
0045 306-08036 MILLING, ASPHALT, 2 IN.	2248.000 SYS	3.20000	7193.60	4.00000	8992.00	2.00000	4496.00
0046 306-08043 MILLING, TRANSITION	404.000 SYS	14.00000	5656.00	6.00000	2424.00	11.00000	4444.00
0047 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2057.000 TON	63.00000	129591.00	76.00000	156332.00	72.00000	148104.00
0048 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3653.000 TON	46.00000	168038.00	50.50000	184476.50	53.00000	193609.00
0049 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11805.000 TON	45.00000	531225.00	46.50000	548932.50	47.00000	554835.00
0050 402-07434 HMA SURFACE, TYPE C	11.000 TON	130.00000	1430.00	100.00000	1100.00	105.00000	1155.00
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	2210.000 TON	46.00000	101660.00	47.00000	103870.00	77.00000	170170.00
0052 406-05520 ASPHALT FOR TACK COAT	19.800 TON	300.00000	5940.00	300.00000	5940.00	275.00000	5445.00
0053 506-06333 PCCP PATCHING, FULL DEPTH	49.000 SYS	200.00000	9800.00	90.00000	4410.00	50.00000	2450.00
0054 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	46.000 SYS	300.00000	13800.00	105.00000	4830.00	160.00000	7360.00
0055 604-07901 CURB RAMP, CONCRETE, G	96.000 SYS	300.00000	28800.00	105.00000	10080.00	162.00000	15552.00
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	3177.300 SYS	26.00000	82609.80	34.00000	108028.20	40.00000	127092.00
0057 605-06120 CURB, CONCRETE	1085.500 LFT	20.00000	21710.00	14.00000	15197.00	26.00000	28223.00

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0058 605-06150 CURB AND GUTTER, C, CONCRETE	6637.000	LFT	16.50000	109510.50	11.00000	73007.00	18.00000	119466.00
0059 605-06255 CENTER CURB, D, CONCRETE	782.000	SYS	81.00000	63342.00	72.00000	56304.00	72.00000	56304.00
0060 610-07486 HMA FOR APPROACHES, TYPE A	108.000	TON	90.00000	9720.00	97.00000	10476.00	150.00000	16200.00
0061 610-07488 HMA FOR APPROACHES, TYPE C	1223.000	TON	60.00000	73380.00	76.00000	92948.00	75.00000	91725.00
0062 610-07712 PCCP FOR APPROACHES, 6 IN.	1766.000	SYS	41.50000	73289.00	43.00000	75938.00	33.00000	58278.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	175.00000	1750.00	175.00000	1750.00	200.00000	2000.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	195.00000	390.00	195.00000	390.00	300.00000	600.00
0065 615-06490 RIGHT OF WAY MARKER	59.000	EACH	135.00000	7965.00	135.00000	7965.00	125.00000	7375.00
0066 615-06505 MONUMENT, B	11.000	EACH	500.00000	5500.00	500.00000	5500.00	600.00000	6600.00
0067 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	400.00000	800.00	825.00000	1650.00
0068 616-02320 GEOTEXTILES	198.000	SYS	2.00000	396.00	1.78000	352.44	2.00000	396.00
0069 616-06405 RIPRAP, REVETMENT	94.600	TON	60.00000	5676.00	60.00000	5676.00	60.00000	5676.00
0070 616-06451 RIPRAP, UNIFORM	14.000	TON	100.00000	1400.00	60.00000	840.00	66.00000	924.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	366.00000	1098.00	350.00000	1050.00	350.00000	1050.00
0072 621-06545 FERTILIZER	0.040	TON	1541.00000	61.64	1640.00000	65.60	1700.00000	68.00
0073 621-06557 SEED MIXTURE, T	53.700	LBS	10.81000	580.50	7.35000	394.70	8.00000	429.60
0074 621-06565 MULCHING MATERIAL	0.700	TON	734.00000	513.80	840.00000	588.00	900.00000	630.00
0075 621-06567 WATER	56.100	kGAL	2.00000	112.20	1.00000	56.10	1.00000	56.10
0076 621-06575 SODDING, NURSERY	15593.400	SYS	2.51000	39139.43	2.60000	40542.84	3.00000	46780.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	127.000	LFT	1400.00000	177800.00	1200.00000	152400.00	1500.00000	190500.00
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3454.000	LFT	28.50000	98439.00	65.00000	224510.00	45.00000	155430.00
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1960.000	LFT	32.50000	63700.00	70.00000	137200.00	44.00000	86240.00
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	645.000	LFT	34.90000	22510.50	75.00000	48375.00	65.00000	41925.00
0081 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	835.000	LFT	41.20000	34402.00	90.00000	75150.00	84.00000	70140.00
0082 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	705.000	LFT	47.30000	33346.50	85.00000	59925.00	80.00000	56400.00
0083 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.800	TON	140.00000	1092.00	100.00000	780.00	300.00000	2340.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	7509.000	LFT	1.00000	7509.00	1.25000	9386.25	1.50000	11263.50
0085 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	500.00000	1000.00	505.38000	1010.76	700.00000	1400.00
0086 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	600.00000	600.00	540.64000	540.64	800.00000	800.00
0087 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	650.00000	650.00	540.64000	540.64	900.00000	900.00
0088 715-93913 WATER MAIN, 8 IN.	648.000	LFT	36.60000	23716.80	80.00000	51840.00	50.00000	32400.00
0089 715-98165 WATER MAIN, 12 IN.	1970.000	LFT	72.60000	143022.00	86.00000	169420.00	100.00000	197000.00
0090 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	730.00000	4380.00	650.00000	3900.00	350.00000	2100.00
0091 720-44296 CAP INLET	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	340.00000	680.00
0092 720-45030 INLET, E7	3.000	EACH	1380.00000	4140.00	1900.00000	5700.00	2400.00000	7200.00
0093 720-45045 INLET, J10	9.000	EACH	1800.00000	16200.00	2100.00000	18900.00	2600.00000	23400.00
0094 720-45250 CATCH BASIN, K10	1.000	EACH	1875.00000	1875.00	2200.00000	2200.00	2700.00000	2700.00
0095 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1050.00000	5250.00	2300.00000	11500.00	2000.00000	10000.00

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0096 720-45410 MANHOLE, C4	73.000	EACH	1875.00000	136875.00	2200.00000	160600.00	2500.00000	182500.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	1000.00000	4000.00	1000.00000	4000.00	300.00000	1200.00
0098 720-99416 CATCH BASIN, B15	67.000	EACH	2400.00000	160800.00	2700.00000	180900.00	3250.00000	217750.00
0099 720-99417 CATCH BASIN, C15	4.000	EACH	2500.00000	10000.00	2800.00000	11200.00	3450.00000	13800.00
0100 723-06660 WINGWALL	12.700	SYS	2200.00000	27940.00	600.00000	7620.00	4500.00000	57150.00
0101 732-94780 WATER SERVICE CONNECTION 1 IN.	4.000	EACH	1622.00000	6488.00	1500.00000	6000.00	1350.00000	5400.00
0102 732-94780 WATER SERVICE CONNECTION 2 IN.	3.000	EACH	1837.00000	5511.00	1500.00000	4500.00	1900.00000	5700.00
0103 732-94780 WATER SERVICE CONNECTION 3/4 IN.	3.000	EACH	1525.00000	4575.00	1500.00000	4500.00	1400.00000	4200.00
0104 732-94780 WATER SERVICE CONNECTION 5/8 IN.	4.000	EACH	1525.00000	6100.00	1500.00000	6000.00	1450.00000	5800.00
0105 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	32.000	EACH	20.00000	640.00	49.00000	1568.00	60.00000	1920.00
0106 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW , REMOVEABLE	20.000	EACH	60.00000	1200.00	79.00000	1580.00	135.00000	2700.00
0107 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15700.00000	15700.00	14500.00000	14500.00	13000.00000	13000.00
0108 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	450.00000	1800.00	325.00000	1300.00	425.00000	1700.00
0109 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000	LFT	0.30000	6000.00	0.12000	2400.00	0.25000	5000.00
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	56963.000	LFT	0.61000	34747.43	0.82000	46709.66	0.90000	51266.70
0111 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	200.000	LFT	2.25000	450.00	3.00000	600.00	3.00000	600.00
0112 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	390.000	LFT	4.85000	1891.50	5.65000	2203.50	8.00000	3120.00



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0113 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	195.00000	7410.00	271.00000	10298.00	300.00000	11400.00
0114 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.08000	3657.60	5.85000	4212.00	16.00000	11520.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	375000.00000	375000.00	18474.00000	18474.00	200000.00000	200000.00
0116 801-07119 BARRICADE, III-B	344.000	LFT	14.00000	4816.00	14.17000	4874.48	32.00000	11008.00
0117 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	25.00000	10000.00	10.00000	4000.00	50.00000	20000.00
0118 801-94295 SIGNAL HEAD, RELOCATE	30.000	EACH	297.00000	8910.00	250.00000	7500.00	575.00000	17250.00
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	210.000	LFT	14.00000	2940.00	11.50000	2415.00	16.00000	3360.00
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	142.100	SFT	33.50000	4760.35	14.60000	2074.66	20.00000	2842.00
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	47.00000	282.00	25.10000	150.60	22.00000	132.00
0122 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2109.00000	8436.00	1950.00000	7800.00	2200.00000	8800.00
0123 805-01842 HANDHOLE, SIGNAL	8.000	EACH	809.00000	6472.00	850.00000	6800.00	1100.00000	8800.00
0124 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	394.00000	1576.00	450.00000	1800.00	600.00000	2400.00
0125 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1389.000	LFT	12.00000	16668.00	15.00000	20835.00	18.00000	25002.00
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9840.00000	9840.00	9850.00000	9850.00	7150.00000	7150.00
0127 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	644.00000	2576.00	710.00000	2840.00	800.00000	3200.00
0128 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000	EACH	589.00000	1767.00	680.00000	2040.00	700.00000	2100.00

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0129 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1074.00000	3222.00	1200.00000	3600.00	1300.00000	3900.00
0130 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	127.00000	508.00	100.00000	400.00	250.00000	1000.00
0131 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1810.00000	7240.00	1450.00000	5800.00	1900.00000	7600.00
0132 805-78420 DISCONNECT HANGER	4.000	EACH	202.00000	808.00	280.00000	1120.00	300.00000	1200.00
0133 805-78445 SIGNAL SERVICE	1.000	EACH	788.00000	788.00	550.00000	550.00	500.00000	500.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	53.000	LFT	2.20000	116.60	3.00000	159.00	3.00000	159.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4428.000	LFT	0.60000	2656.80	0.20000	885.60	0.20000	885.60
0136 805-78485 SIGNAL CABLE, 5C 14GA.	1370.000	LFT	1.20000	1644.00	1.90000	2603.00	3.00000	4110.00
0137 805-78490 SIGNAL CABLE, 7C 14GA.	1696.000	LFT	1.40000	2374.40	2.10000	3561.60	3.00000	5088.00
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3364.000	LFT	0.85000	2859.40	1.70000	5718.80	1.75000	5887.00
0139 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	645.00000	7740.00	600.00000	7200.00	1000.00000	12000.00
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1530.000	LFT	5.50000	8415.00	7.80000	11934.00	9.00000	13770.00
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1027.00000	1027.00	550.00000	550.00	1400.00000	1400.00
0142 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3419.00000	13676.00	3850.00000	15400.00	3900.00000	15600.00
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	149.00000	1788.00	160.00000	1920.00	250.00000	3000.00
0144 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000	EACH	120.00000	240.00	188.00000	376.00	240.00000	480.00
0145 808-06368 TRANSVERSE MARKING, REMOVE	100.000	LFT	4.30000	430.00	1.00000	100.00	3.50000	350.00
0146 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	830.000	LFT	0.40000	332.00	0.27000	224.10	2.00000	1660.00

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0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2842.000	LFT	0.40000	1136.80	0.27000	767.34	0.55000	1563.10
0148 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	118.000	LFT	1.35000	159.30	1.12000	132.16	1.75000	206.50
0149 808-06716 LINE, REMOVE	5500.000	LFT	0.33000	1815.00	0.35000	1925.00	0.50000	2750.00
0150 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	449.900	LFT	1.20000	539.88	0.85000	382.42	1.40000	629.86
0151 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1214.000	LFT	1.20000	1456.80	1.99000	2415.86	1.80000	2185.20
0152 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	523.000	LFT	1.20000	627.60	1.99000	1040.77	1.80000	941.40
0153 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	220.000	LFT	1.20000	264.00	1.99000	437.80	4.00000	880.00
0154 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	47.000	LFT	9.90000	465.30	11.99000	563.53	15.00000	705.00
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8732.100	LFT	0.38000	3318.20	0.27000	2357.67	0.60000	5239.26
0156 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	313.500	LFT	3.55000	1112.93	3.99000	1250.87	5.50000	1724.25
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000	EACH	85.00000	2125.00	59.00000	1475.00	90.00000	2250.00
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	130.00000	650.00	89.00000	445.00	125.00000	625.00
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	120.000	EACH	15.90000	1908.00	5.40000	648.00	22.00000	2640.00
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	205.000	EACH	26.85000	5504.25	17.50000	3587.50	22.00000	4510.00
0161 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	35.000	LFT	2.75000	96.25	4.28000	149.80	10.00000	350.00

TABULATION OF BIDS

CALL ORDER : 281  
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CONTRACT ID : R -28971-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 8 ) 35-1212938 ATLAS EXCAVATING INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-02595 CONTROLLER, RESET TIMING	3.000 EACH	229.00000	687.00	200.00000	600.00	1200.00000	3600.00
SECTION TOTALS		\$	4,420,886.06	\$	4,444,444.44	\$	4,498,428.27
CONTRACT TOTALS		\$	4,420,886.06	\$	4,444,444.44	\$	4,498,428.27

TABULATION OF BIDS

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CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 10 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP		73000.00000	73000.00		
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000 EACH	150.00000	300.00			
	RADIO						
0003	105-07039	20.000 MOS	2500.00000	50000.00			
	FIELD OFFICE, B						
0004	105-08520	1.000 EACH	150.00000	150.00			
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	20.000 MOS	100.00000	2000.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08523	40.000 MOS	65.00000	2600.00			
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	105-09198	60.000 MOS	160.00000	9600.00			
	LAPTOP COMPUTER SYSTEM						
0009	105-09199	20.000 MOS	70.00000	1400.00			
	FIELD OFFICE INTERNET SERVICE						
0010	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0011	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0012	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0013	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0014	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0015	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0016	110-01001	LUMP	240000.00000	240000.00			
	MOBILIZATION AND DEMOBILIZATION						
0017	201-52370	LUMP	70000.00000	70000.00			
	CLEARING RIGHT OF WAY						
0018	202-02240	1238.000 SYS	30.00000	37140.00			
	PAVEMENT REMOVAL						

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		( 10 ) 35-1917625	( )		( )			
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-03000	LUMP	9000.00000	9000.00				
	HOUSES AND BUILDINGS, REMOVE PARCEL 20							
0020	202-05545	10.000 CYS	70.00000	700.00				
	REGULATED MATERIALS, DISPOSE, C							
0021	202-05550	10.000 CYS	18.00000	180.00				
	REGULATED MATERIALS, REMOVE, C							
0022	202-05555	10.000 CYS	22.00000	220.00				
	REGULATED MATERIALS, TRANSPORT, C							
0023	202-07003	LUMP	1500.00000	1500.00				
	REMOVE , RETAINING WALL, PARCEL 30							
0024	202-07003	LUMP	1175.00000	1175.00				
	REMOVE , WELL, PARCEL 24							
0025	202-07603	5.000 EACH	175.00000	875.00				
	TESTING FOR WASTE, C (TPH)							
0026	202-74035	1.000 EACH	900.00000	900.00				
	SIGN, REMOVE , PARCEL 22							
0027	202-96632	1.000 EACH	2126.00000	2126.00				
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0028	202-98370	2.000 EACH	600.00000	1200.00				
	POLE, REMOVE , PARCEL 7							
0029	203-02000	13071.000 CYS	30.00000	392130.00				
	EXCAVATION, COMMON							
0030	205-03371	50.000 CYS	40.00000	2000.00				
	SEDIMENT, REMOVE							
0031	205-06931	56.000 TON	75.00000	4200.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0032	205-06933	8.000 EACH	92.00000	736.00				
	TEMPORARY DITCH INLET PROTECTION							
0033	205-06936	70.000 TON	80.00000	5600.00				
	TEMPORARY SEDIMENT TRAP							
0034	205-06937	872.000 LFT	4.00000	3488.00				
	TEMPORARY SILT FENCE							
0035	207-08263	26395.000 SYS	16.00000	422320.00				
	SUBGRADE TREATMENT, TYPE IA							
0036	207-08267	5402.000 SYS	13.00000	70226.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0037	211-07454	4987.000 CYS	15.00000	74805.00				
	STRUCTURE BACKFILL							
0038	213-04324	1.900 CYS	225.00000	427.50				
	FLOWABLE FILL							

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		( 10 ) 35-1917625	( )		( )			
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3290.000 TON	28.00000	92120.00				
0040	303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDE	53.000 TON	52.00000	2756.00				
0041	303-07449 COMPACTED AGGREGATE, NO. 73	71.000 TON	43.00000	3053.00				
0042	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	800.000 TON	35.00000	28000.00				
0043	304-07489 HMA PATCHING, TYPE A	43.000 TON	180.00000	7740.00				
0044	304-07494 WIDENING WITH HMA, TYPE C	113.000 TON	140.00000	15820.00				
0045	306-08036 MILLING, ASPHALT, 2 IN.	2248.000 SYS	6.00000	13488.00				
0046	306-08043 MILLING, TRANSITION	404.000 SYS	12.00000	4848.00				
0047	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2057.000 TON	77.00000	158389.00				
0048	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3653.000 TON	57.00000	208221.00				
0049	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11805.000 TON	46.00000	543030.00				
0050	402-07434 HMA SURFACE, TYPE C	11.000 TON	85.00000	935.00				
0051	402-07453 HMA FOR TEMPORARY PAVEMENT	2210.000 TON	75.00000	165750.00				
0052	406-05520 ASPHALT FOR TACK COAT	19.800 TON	288.00000	5702.40				
0053	506-06333 PCCP PATCHING, FULL DEPTH	49.000 SYS	200.00000	9800.00				
0054	604-07897 CURB RAMP, CONCRETE, C, MODIFIED	46.000 SYS	160.00000	7360.00				
0055	604-07901 CURB RAMP, CONCRETE, G	96.000 SYS	160.00000	15360.00				
0056	604-91531 SIDEWALK, CONCRETE, 4 IN.	3177.300 SYS	33.00000	104850.90				
0057	605-06120 CURB, CONCRETE	1085.500 LFT	30.00000	32565.00				

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		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	605-06150 CURB AND GUTTER, C, CONCRETE	6637.000 LFT	26.00000	172562.00				
0059	605-06255 CENTER CURB, D, CONCRETE	782.000 SYS	110.00000	86020.00				
0060	610-07486 HMA FOR APPROACHES, TYPE A	108.000 TON	75.00000	8100.00				
0061	610-07488 HMA FOR APPROACHES, TYPE C	1223.000 TON	80.00000	97840.00				
0062	610-07712 PCCP FOR APPROACHES, 6 IN.	1766.000 SYS	40.00000	70640.00				
0063	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	175.00000	1750.00				
0064	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	195.00000	390.00				
0065	615-06490 RIGHT OF WAY MARKER	59.000 EACH	135.00000	7965.00				
0066	615-06505 MONUMENT, B	11.000 EACH	500.00000	5500.00				
0067	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	400.00000	800.00				
0068	616-02320 GEOTEXTILES	198.000 SYS	6.00000	1188.00				
0069	616-06405 RIPRAP, REVETMENT	94.600 TON	64.00000	6054.40				
0070	616-06451 RIPRAP, UNIFORM	14.000 TON	84.00000	1176.00				
0071	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	366.00000	1098.00				
0072	621-06545 FERTILIZER	0.040 TON	1541.00000	61.64				
0073	621-06557 SEED MIXTURE, T	53.700 LBS	11.00000	590.70				
0074	621-06565 MULCHING MATERIAL	0.700 TON	734.00000	513.80				
0075	621-06567 WATER	56.100 kGAL	2.00000	112.20				
0076	621-06575 SODDING, NURSERY	15593.400 SYS	3.50000	54576.90				



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	127.000 LFT	1125.00000	142875.00			
0078	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3454.000 LFT	48.00000	165792.00			
0079	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1960.000 LFT	50.00000	98000.00			
0080	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	645.000 LFT	52.00000	33540.00			
0081	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	835.000 LFT	54.00000	45090.00			
0082	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	705.000 LFT	57.00000	40185.00			
0083	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	7.800 TON	50.00000	390.00			
0084	715-09064 VIDEO INSPECTION FOR PIPE	7509.000 LFT	1.00000	7509.00			
0085	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	725.00000	1450.00			
0086	715-46015 PIPE END SECTION, 21 IN.	1.000 EACH	810.00000	810.00			
0087	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	875.00000	875.00			
0088	715-93913 WATER MAIN, 8 IN.	648.000 LFT	54.00000	34992.00			
0089	715-98165 WATER MAIN, 12 IN.	1970.000 LFT	132.00000	260040.00			
0090	720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	1300.00000	7800.00			
0091	720-44296 CAP INLET	2.000 EACH	1000.00000	2000.00			
0092	720-45030 INLET, E7	3.000 EACH	1700.00000	5100.00			
0093	720-45045 INLET, J10	9.000 EACH	2000.00000	18000.00			
0094	720-45250 CATCH BASIN, K10	1.000 EACH	2100.00000	2100.00			
0095	720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	1500.00000	7500.00			

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		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	720-45410 MANHOLE, C4	73.000 EACH	2600.00000	189800.00			
0097	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000 LFT	1200.00000	4800.00			
0098	720-99416 CATCH BASIN, B15	67.000 EACH	2850.00000	190950.00			
0099	720-99417 CATCH BASIN, C15	4.000 EACH	2650.00000	10600.00			
0100	723-06660 WINGWALL	12.700 SYS	2200.00000	27940.00			
0101	732-94780 WATER SERVICE CONNECTION 1 IN.	4.000 EACH	1300.00000	5200.00			
0102	732-94780 WATER SERVICE CONNECTION 2 IN.	3.000 EACH	2900.00000	8700.00			
0103	732-94780 WATER SERVICE CONNECTION 3/4 IN.	3.000 EACH	1300.00000	3900.00			
0104	732-94780 WATER SERVICE CONNECTION 5/8 IN.	4.000 EACH	1500.00000	6000.00			
0105	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	32.000 EACH	20.00000	640.00			
0106	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW , REMOVEABLE	20.000 EACH	60.00000	1200.00			
0107	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	5583.00000	5583.00			
0108	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	450.00000	1800.00			
0109	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000 LFT	0.30000	6000.00			
0110	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	56963.000 LFT	0.61000	34747.43			
0111	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	200.000 LFT	1.25000	250.00			
0112	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	390.000 LFT	4.85000	1891.50			

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		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0113	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	195.00000	7410.00			
0114	801-06710 FLASHING ARROW SIGN	720.000 DAY	5.08000	3657.60			
0115	801-06775 MAINTAINING TRAFFIC	LUMP	109000.00000	109000.00			
0116	801-07119 BARRICADE, III-B	344.000 LFT	14.00000	4816.00			
0117	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	35.00000	14000.00			
0118	801-94295 SIGNAL HEAD, RELOCATE	30.000 EACH	195.00000	5850.00			
0119	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	210.000 LFT	11.00000	2310.00			
0120	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	142.100 SFT	16.00000	2273.60			
0121	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000 SFT	30.00000	180.00			
0122	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1780.00000	7120.00			
0123	805-01842 HANDHOLE, SIGNAL	8.000 EACH	760.00000	6080.00			
0124	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	358.00000	1432.00			
0125	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1389.000 LFT	10.50000	14584.50			
0126	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8472.00000	8472.00			
0127	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	563.00000	2252.00			
0128	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	512.00000	1536.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0129	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	997.00000	2991.00			
0130	805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	110.00000	440.00			
0131	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1388.00000	5552.00			
0132	805-78420 DISCONNECT HANGER	4.000 EACH	220.00000	880.00			
0133	805-78445 SIGNAL SERVICE	1.000 EACH	595.00000	595.00			
0134	805-78467 SIGNAL CABLE, 3C 8GA.	53.000 LFT	2.36000	125.08			
0135	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4428.000 LFT	0.40000	1771.20			
0136	805-78485 SIGNAL CABLE, 5C 14GA.	1370.000 LFT	1.38000	1890.60			
0137	805-78490 SIGNAL CABLE, 7C 14GA.	1696.000 LFT	1.55000	2628.80			
0138	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3364.000 LFT	0.75000	2523.00			
0139	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	590.00000	7080.00			
0140	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1530.000 LFT	7.00000	10710.00			
0141	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	892.00000	892.00			
0142	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3455.00000	13820.00			
0143	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	210.00000	2520.00			
0144	808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000 EACH	120.00000	240.00			
0145	808-06368 TRANSVERSE MARKING, REMOVE	100.000 LFT	4.30000	430.00			
0146	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	830.000 LFT	0.40000	332.00			

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			( 10 ) 35-1917625	( )	( )			
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	808-06703	2842.000 LFT	0.40000	1136.80				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0148	808-06705	118.000 LFT	1.35000	159.30				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0149	808-06716	5500.000 LFT	0.33000	1815.00				
	LINE, REMOVE							
0150	808-75043	449.900 LFT	1.20000	539.88				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0151	808-75051	1214.000 LFT	1.20000	1456.80				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0152	808-75054	523.000 LFT	1.20000	627.60				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0153	808-75059	220.000 LFT	1.20000	264.00				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0154	808-75067	47.000 LFT	9.90000	465.30				
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.							
0155	808-75245	8732.100 LFT	0.38000	3318.20				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0156	808-75297	313.500 LFT	3.55000	1112.93				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0157	808-75320	25.000 EACH	85.00000	2125.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0158	808-75325	5.000 EACH	130.00000	650.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0159	808-75996	120.000 EACH	5.40000	648.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0160	808-75998	205.000 EACH	17.50000	3587.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0161	808-98796	35.000 LFT	2.75000	96.25				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							

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CALL ORDER : 281  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28971-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-02595		3.000 EACH	800.00000	2400.00				
CONTROLLER, RESET TIMING								
SECTION TOTALS			\$	5,057,579.31	\$		\$	
CONTRACT TOTALS			\$	5,057,579.31	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : 63

COUNTIES : RUSH

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/13/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0686005  
 0686005  
 0686005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,941,786.54	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 3,361,701.60	114.2742%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 3,483,919.65	118.4287%
4	31-0578656 JOHN R JURGENSEN COMPANY	\$ 3,652,319.87	124.1531%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,671,486.70	124.8047%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,766,000.00	128.0174%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,826,800.00	130.0842%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1128289		( 3 ) 35-1875662		
		DAVE O`MARA CONTRACTOR		BEATY CONSTRUCTION INC		CRIDER & CRIDER, 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	54000.00000	54000.00	45000.00000	45000.00	150000.00000	150000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	18.000 MOS	1300.00000	23400.00	1650.00000	29700.00	1500.00000	27000.00
FIELD OFFICE, B								
0003	105-08520	4.000 EACH	300.00000	1200.00	130.00000	520.00	100.00000	400.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	72.000 MOS	50.00000	3600.00	104.00000	7488.00	75.00000	5400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	54.000 MOS	100.00000	5400.00	220.00000	11880.00	125.00000	6750.00
LAPTOP COMPUTER SYSTEM								
0007	105-09199	18.000 MOS	50.00000	900.00	88.00000	1584.00	75.00000	1350.00
FIELD OFFICE INTERNET SERVICE								
0008	108-01614	LUMP	10000.00000	10000.00	11000.00000	11000.00	10000.00000	10000.00
PARTNERING OVERHEAD								
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0015	110-01001	LUMP	145000.00000	145000.00	168085.00000	168085.00	175000.00000	175000.00
MOBILIZATION AND DEMOBILIZATION								
0016	201-52370	LUMP	58000.00000	58000.00	67230.00000	67230.00	122000.00000	122000.00
CLEARING RIGHT OF WAY								
0017	202-02240	1085.000 SYS	5.00000	5425.00	10.00000	10850.00	10.00000	10850.00
PAVEMENT REMOVAL								



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	165.000	LFT	5.55000	915.75	5.50000	907.50	5.50000	907.50
0019 202-02278 CURB, CONCRETE, REMOVE	4220.000	LFT	2.00000	8440.00	1.25000	5275.00	4.50000	18990.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	3777.000	SYS	3.00000	11331.00	4.50000	16996.50	5.50000	20773.50
0021 203-02000 EXCAVATION, COMMON	10859.000	CYS	13.00000	141167.00	11.00000	119449.00	30.00000	325770.00
0022 203-02070 BORROW	500.000	CYS	15.00000	7500.00	17.25000	8625.00	12.00000	6000.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	35.00000	560.00	108.00000	1728.00	55.00000	880.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	54.000	EACH	95.00000	5130.00	71.00000	3834.00	65.00000	3510.00
0025 205-06934 TEMPORARY MULCHING	6.000	TON	575.00000	3450.00	380.00000	2280.00	350.00000	2100.00
0026 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	4000.00000	4000.00	4725.00000	4725.00	500.00000	500.00
0027 205-06937 TEMPORARY SILT FENCE	1877.000	LFT	1.50000	2815.50	1.50000	2815.50	1.35000	2533.95
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1715.000	SYS	9.00000	15435.00	8.75000	15006.25	7.50000	12862.50
0029 207-08268 SUBGRADE TREATMENT, TYPE IV	21270.000	SYS	11.00000	233970.00	13.20000	280764.00	11.00000	233970.00
0030 211-07454 STRUCTURE BACKFILL	2464.000	CYS	28.00000	68992.00	26.75000	65912.00	20.00000	49280.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	2460.000	TON	18.00000	44280.00	30.75000	75645.00	21.00000	51660.00
0032 304-07489 HMA PATCHING, TYPE A	67.000	TON	100.00000	6700.00	150.00000	10050.00	105.00000	7035.00
0033 306-08038 MILLING, ASPHALT, 4 IN.	80.000	SYS	25.00000	2000.00	15.25000	1220.00	32.00000	2560.00
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1323.000	TON	74.00000	97902.00	90.00000	119070.00	78.25000	103524.75
0035 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2195.000	TON	52.00000	114140.00	75.50000	165722.50	75.75000	166271.25
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1903.000	TON	59.00000	112277.00	68.00000	129404.00	66.50000	126549.50
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5513.000	TON	44.00000	242572.00	55.00000	303215.00	55.50000	305971.50

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2384.000 TON	54.00000	128736.00	73.00000	174032.00	67.00000	159728.00
0039 402-07432 HMA SURFACE, TYPE A	73.000 TON	119.00000	8687.00	100.00000	7300.00	98.50000	7190.50
0040 402-07440 HMA BASE, TYPE A	219.000 TON	62.00000	13578.00	62.50000	13687.50	69.25000	15165.75
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	566.000 TON	75.00000	42450.00	95.00000	53770.00	70.25000	39761.50
0042 406-05520 ASPHALT FOR TACK COAT	17.390 TON	325.00000	5651.75	375.00000	6521.25	280.00000	4869.20
0043 604-07896 CURB RAMP, CONCRETE, B	14.100 SYS	165.00000	2326.50	180.00000	2538.00	125.00000	1762.50
0044 604-07900 CURB RAMP, CONCRETE, F	238.400 SYS	150.00000	35760.00	180.00000	42912.00	150.00000	35760.00
0045 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	225.00000	2205.00	180.00000	1764.00	160.00000	1568.00
0046 604-07902 CURB RAMP, CONCRETE, H	117.900 SYS	170.00000	20043.00	180.00000	21222.00	155.00000	18274.50
0047 604-07903 CURB RAMP, CONCRETE, K	12.200 SYS	135.00000	1647.00	180.00000	2196.00	150.00000	1830.00
0048 604-44251 STEPS, CONCRETE	7.900 CYS	750.00000	5925.00	1075.00000	8492.50	750.00000	5925.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	3502.000 SYS	35.00000	122570.00	33.00000	115566.00	28.00000	98056.00
0050 605-06120 CURB, CONCRETE	400.000 LFT	19.00000	7600.00	35.00000	14000.00	20.00000	8000.00
0051 605-06140 CURB AND GUTTER, CONCRETE	5367.000 LFT	16.00000	85872.00	18.50000	99289.50	20.00000	107340.00
0052 605-97937 CURB AND GUTTER, CONCRETE, ROLL	61.000 LFT	23.00000	1403.00	40.00000	2440.00	20.00000	1220.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	182.000 TON	100.00000	18200.00	105.00000	19110.00	140.00000	25480.00
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2295.000 SYS	49.00000	112455.00	42.50000	97537.50	40.00000	91800.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00
0056 615-06490 RIGHT OF WAY MARKER	40.000 EACH	140.00000	5600.00	132.00000	5280.00	132.00000	5280.00

TABULATION OF BIDS

CALL ORDER : 291  
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CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	655.00000	4585.00	655.00000	4585.00
0058 616-02320 GEOTEXTILES	30.000	SYS	4.00000	120.00	5.00000	150.00	1.00000	30.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	740.00000	7400.00	220.00000	2200.00	200.00000	2000.00
0060 621-06545 FERTILIZER	1.180	TON	400.00000	472.00	600.00000	708.00	500.00000	590.00
0061 621-06557 SEED MIXTURE, T	500.000	LBS	9.00000	4500.00	2.75000	1375.00	2.65000	1325.00
0062 621-06567 WATER	14.000	kGAL	20.00000	280.00	1.05000	14.70	1.00000	14.00
0063 621-06574 SODDING	3494.000	SYS	3.50000	12229.00	4.25000	14849.50	2.95000	10307.30
0066 715-02907 WATER LINE, 6 IN. , C900 PVC W/ GRANULAR BACKFILL	3303.000	LFT	28.00000	92484.00	44.00000	145332.00	30.00000	99090.00
0067 715-04612 PIPE , HDPE, 1 IN.	260.000	LFT	13.00000	3380.00	19.00000	4940.00	15.00000	3900.00
0068 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	52.000	LFT	81.00000	4212.00	68.00000	3536.00	55.00000	2860.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6574.000	LFT	5.00000	32870.00	6.25000	41087.50	3.25000	21365.50
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	215.000	LFT	13.00000	2795.00	17.50000	3762.50	12.00000	2580.00
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1425.000	LFT	53.00000	75525.00	30.25000	43106.25	22.00000	31350.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	453.000	LFT	34.00000	15402.00	31.00000	14043.00	26.00000	11778.00
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	814.000	LFT	60.00000	48840.00	36.50000	29711.00	28.00000	22792.00
0074 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	384.000	LFT	36.00000	13824.00	38.75000	14880.00	31.00000	11904.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	580.000	LFT	50.00000	29000.00	47.25000	27405.00	35.00000	20300.00
0076 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	387.000	LFT	74.00000	28638.00	64.25000	24864.75	41.00000	15867.00
0077 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	665.000	LFT	92.00000	61180.00	80.00000	53200.00	65.00000	43225.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000	LFT	38.00000	10260.00	29.25000	7897.50	26.00000	7020.00
0079 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	68.000	LFT	105.00000	7140.00	77.00000	5236.00	61.00000	4148.00
0080 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1700.00000	1700.00	1625.00000	1625.00	1250.00000	1250.00
0081 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	175.00000	2100.00	450.00000	5400.00	350.00000	4200.00
0082 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	550.00000	1100.00	425.00000	850.00	600.00000	1200.00
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	1.10000	3300.00	0.75000	2250.00
0084 718-52610 AGGREGATE FOR UNDERDRAINS	626.000	CYS	27.00000	16902.00	40.00000	25040.00	37.50000	23475.00
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	5037.000	SYS	1.00000	5037.00	1.20000	6044.40	1.00000	5037.00
0086 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	488.00000	6832.00	550.00000	7700.00	440.00000	6160.00
0087 720-45005 INLET, A2	1.000	EACH	1100.00000	1100.00	1325.00000	1325.00	1500.00000	1500.00
0088 720-45015 INLET, A8	9.000	EACH	1100.00000	9900.00	1300.00000	11700.00	1400.00000	12600.00
0089 720-45235 CATCH BASIN, E7	2.000	EACH	1000.00000	2000.00	1150.00000	2300.00	1600.00000	3200.00
0090 720-45250 CATCH BASIN, K10	17.000	EACH	1400.00000	23800.00	1400.00000	23800.00	3200.00000	54400.00
0091 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	700.00000	700.00	930.00000	930.00	1400.00000	1400.00
0092 720-45410 MANHOLE, C4	16.000	EACH	1800.00000	28800.00	2675.00000	42800.00	2100.00000	33600.00
0093 720-94612 MANHOLE, K4	4.000	EACH	2550.00000	10200.00	4025.00000	16100.00	3500.00000	14000.00
0094 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	5.000	EACH	70.00000	350.00	520.00000	2600.00	250.00000	1250.00
0095 720-95422 MANHOLE, J4	4.000	EACH	2550.00000	10200.00	3905.00000	15620.00	2800.00000	11200.00
0096 720-96999 FIRE HYDRANT ASSEMBLY	7.000	EACH	2885.00000	20195.00	4300.00000	30100.00	3250.00000	22750.00
0097 720-98174 INLET, B15	6.000	EACH	1800.00000	10800.00	1825.00000	10950.00	2200.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 291 -7

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 720-98555 INLET, C15	2.000	EACH	1800.00000	3600.00	1875.00000	3750.00	2200.00000	4400.00
0099 720-99416 CATCH BASIN, B15	10.000	EACH	2000.00000	20000.00	1975.00000	19750.00	2500.00000	25000.00
0100 720-99417 CATCH BASIN, C15	5.000	EACH	2000.00000	10000.00	2050.00000	10250.00	2400.00000	12000.00
0101 732-02388 WATER MAIN , POINT LOWERING	1.000	EACH	5400.00000	5400.00	1000.00000	1000.00	5500.00000	5500.00
0102 732-08419 MODULAR BLOCK WALL	13.600	SYS	105.00000	1428.00	82.75000	1125.40	90.00000	1224.00
0103 732-08421 MODULAR BLOCK WALL ERECTION	13.600	SYS	245.00000	3332.00	375.00000	5100.00	150.00000	2040.00
0105 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	305.00000	1220.00	389.00000	1556.00
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	140.00000	1680.00	150.00000	1800.00	525.00000	6300.00
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7168.000	LFT	0.23000	1648.64	0.22000	1576.96	0.35000	2508.80
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1040.000	LFT	1.12000	1164.80	1.10000	1144.00	1.20000	1248.00
0109 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	55.00000	1870.00	55.00000	1870.00	189.00000	6426.00
0110 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	155.00000	6820.00	160.00000	7040.00	279.00000	12276.00
0111 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	55.00000	1650.00	55.00000	1650.00	1.00000	30.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	15495.00000	15495.00	83192.66000	83192.66	100000.00000	100000.00
0113 801-07118 BARRICADE, III-A	420.000	LFT	11.00000	4620.00	11.00000	4620.00	25.00000	10500.00
0114 802-04893 REFERENCE POST	1.000	EACH	53.00000	53.00	195.00000	195.00	175.00000	175.00
0115 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	575.400	LFT	18.00000	10357.20	12.75000	7336.35	11.50000	6617.10
0116 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	207.800	LFT	16.00000	3324.80	11.00000	2285.80	10.00000	2078.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	515.300 SFT	19.00000	9790.70	18.75000	9661.88	17.00000	8760.10
0118 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.000 SFT	22.00000	286.00	20.00000	260.00	18.00000	234.00
0119 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2800.00000	11200.00	3050.00000	12200.00	2750.00000	11000.00
0120 805-01842 HANDHOLE, SIGNAL	6.000 EACH	890.00000	5340.00	1050.00000	6300.00	950.00000	5700.00
0121 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	436.000 LFT	28.00000	12208.00	18.75000	8175.00	17.00000	7412.00
0122 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1015.00000	1015.00	985.00000	985.00	900.00000	900.00
0123 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	550.00000	4400.00	650.00000	5200.00	600.00000	4800.00
0124 805-08465 RADIO ANTENNA, 6db, OMNI	1.000 EACH	665.00000	665.00	1260.00000	1260.00	1150.00000	1150.00
0125 805-08466 RADIO ANTENNA, 9db, YAGI	3.000 EACH	575.00000	1725.00	1150.00000	3450.00	1050.00000	3150.00
0126 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1500.00000	1500.00	550.00000	550.00	500.00000	500.00
0127 805-08494 RADIO SPREAD SPECTRUM	4.000 EACH	2300.00000	9200.00	1925.00000	7700.00	1755.00000	7020.00
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11000.00000	11000.00	10400.00000	10400.00	9500.00000	9500.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	800.00000	3200.00	850.00000	3400.00	775.00000	3100.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1300.00000	5200.00	1375.00000	5500.00	1250.00000	5000.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	235.00000	940.00	230.00000	920.00	210.00000	840.00

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CALL ORDER : 291  
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CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1550.00000	6200.00	1575.00000	6300.00	1450.00000	5800.00
0133 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	250.00000	1000.00	230.00000	920.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	450.000	LFT	2.50000	1125.00	2.75000	1237.50	2.50000	1125.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3984.000	LFT	0.65000	2589.60	0.85000	3386.40	0.75000	2988.00
0136 805-78480 SIGNAL CABLE, 3C 14GA.	1242.000	LFT	1.00000	1242.00	1.50000	1863.00	1.40000	1738.80
0137 805-78485 SIGNAL CABLE, 5C 14GA.	44.000	LFT	1.30000	57.20	2.35000	103.40	2.10000	92.40
0138 805-78490 SIGNAL CABLE, 7C 14GA.	517.000	LFT	1.50000	775.50	2.15000	1111.55	1.95000	1008.15
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	786.000	LFT	1.00000	786.00	1.40000	1100.40	1.25000	982.50
0140 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	900.00000	7200.00	965.00000	7720.00	875.00000	7000.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1128.000	LFT	7.00000	7896.00	7.75000	8742.00	7.00000	7896.00
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1100.00000	1100.00	1325.00000	1325.00	1200.00000	1200.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3650.00000	14600.00	4375.00000	17500.00	4000.00000	16000.00
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	240.00000	960.00	275.00000	1100.00	250.00000	1000.00
0145 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1257.000	LFT	0.40000	502.80	0.55000	691.35	0.50000	628.50
0146 808-06716 LINE, REMOVE	1280.000	LFT	0.50000	640.00	0.55000	704.00	0.75000	960.00
0147 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	553.000	LFT	0.40000	221.20	0.45000	248.85	1.50000	829.50
0148 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2654.000	LFT	0.40000	1061.60	0.45000	1194.30	0.50000	1327.00
0149 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	58.000	LFT	2.00000	116.00	2.25000	130.50	3.50000	203.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	218.000 LFT	3.00000	654.00	3.25000	708.50	5.15000	1122.70
0151 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1960.000 LFT	1.00000	1960.00	1.00000	1960.00	1.30000	2548.00
0152 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00	110.00000	220.00	105.00000	210.00
0153 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	160.00000	160.00	165.00000	165.00	155.00000	155.00
0154 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	302.000 LFT	2.00000	604.00	2.20000	664.40	1.45000	437.90
0155 808-95933 CURB PAINTING, YELLOW	99.000 LFT	3.00000	297.00	2.20000	217.80	8.00000	792.00
0157 732-04751 WATER SERVICE , 3" LINE, RECONNECTION, LONG	1.000 EACH	2100.00000	2100.00	1930.00000	1930.00	2300.00000	2300.00
0158 732-04751 WATER SERVICE , 0.75" LINE, RECONNECTION SHORT	32.000 EACH	675.00000	21600.00	685.00000	21920.00	600.00000	19200.00
0159 732-04751 WATER SERVICE , 0.75 LINE, RECONNECTION LONG	24.000 EACH	1325.00000	31800.00	865.00000	20760.00	1000.00000	24000.00
0160 732-04751 WATER SERVICE , 2" RECONNECTION, LONG SECTION TOTALS	1.000 EACH	2100.00000	2100.00	1725.00000	1725.00	3000.00000	3000.00
CONTRACT TOTALS		\$	2,941,786.54	\$	3,361,701.60	\$	3,483,919.65



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		( 4 ) 31-0578656		( 5 ) 31-1323837		( 6 ) 35-0918397		
		JOHN R. JURGENSEN COMPANY		SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
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	90923.41000	90923.41	16000.00000	16000.00	83741.70000	83741.70
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	1697.69000	30558.42	2300.00000	41400.00	2500.00000	45000.00
	FIELD OFFICE, B							
0003	105-08520	4.000 EACH	116.45000	465.80	180.00000	720.00	100.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	87.33000	6287.76	120.00000	8640.00	100.00000	7200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	54.000 MOS	232.89000	12576.06	80.00000	4320.00	250.00000	13500.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	145.55000	2619.90	60.00000	1080.00	100.00000	1800.00
	FIELD OFFICE INTERNET SERVICE							
0008	108-01614	LUMP	7200.00000	7200.00	11000.00000	11000.00	14250.00000	14250.00
	PARTNERING OVERHEAD							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	61053.05000	61053.05	30000.00000	30000.00	182000.00000	182000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	14566.47000	14566.47	150000.00000	150000.00	76000.00000	76000.00
	CLEARING RIGHT OF WAY							
0017	202-02240	1085.000 SYS	11.84000	12846.40	10.00000	10850.00	10.00000	10850.00
	PAVEMENT REMOVAL							
0018	202-02241	165.000 LFT	5.50000	907.50	6.00000	990.00	13.00000	2145.00
	GUARDRAIL, REMOVE							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-0578656 JOHN R. JURGENSEN COMPANY		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02278 CURB, CONCRETE, REMOVE	4220.000	LFT	5.45000	22999.00	0.50000	2110.00	7.00000	29540.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	3777.000	SYS	10.01000	37807.77	6.50000	24550.50	9.00000	33993.00
0021 203-02000 EXCAVATION, COMMON	10859.000	CYS	16.33000	177327.47	17.00000	184603.00	25.00000	271475.00
0022 203-02070 BORROW	500.000	CYS	10.04000	5020.00	11.00000	5500.00	5.00000	2500.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	91.54000	1464.64	24.00000	384.00	75.00000	1200.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	54.000	EACH	446.40000	24105.60	75.00000	4050.00	65.00000	3510.00
0025 205-06934 TEMPORARY MULCHING	6.000	TON	531.00000	3186.00	400.00000	2400.00	350.00000	2100.00
0026 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	569.91000	569.91	5500.00000	5500.00	4200.00000	4200.00
0027 205-06937 TEMPORARY SILT FENCE	1877.000	LFT	3.37000	6325.49	2.75000	5161.75	1.35000	2533.95
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1715.000	SYS	21.10000	36186.50	14.75000	25296.25	21.00000	36015.00
0029 207-08268 SUBGRADE TREATMENT, TYPE IV	21270.000	SYS	16.11000	342659.70	15.25000	324367.50	14.00000	297780.00
0030 211-07454 STRUCTURE BACKFILL	2464.000	CYS	30.28000	74609.92	22.00000	54208.00	23.00000	56672.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	2460.000	TON	30.06000	73947.60	22.00000	54120.00	41.00000	100860.00
0032 304-07489 HMA PATCHING, TYPE A	67.000	TON	164.66000	11032.22	150.00000	10050.00	105.00000	7035.00
0033 306-08038 MILLING, ASPHALT, 4 IN.	80.000	SYS	14.02000	1121.60	40.00000	3200.00	27.50000	2200.00
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1323.000	TON	85.40000	112984.20	91.00000	120393.00	85.00000	112455.00
0035 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2195.000	TON	69.30000	152113.50	88.00000	193160.00	63.00000	138285.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1903.000	TON	62.64000	119203.92	78.00000	148434.00	72.00000	137016.00
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5513.000	TON	50.59000	278902.67	65.00000	358345.00	56.00000	308728.00
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2384.000	TON	67.07000	159894.88	78.00000	185952.00	62.00000	147808.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07432 HMA SURFACE, TYPE A	73.000	TON	91.92000	6710.16	120.00000	8760.00	73.00000	5329.00
0040 402-07440 HMA BASE, TYPE A	219.000	TON	57.26000	12539.94	82.00000	17958.00	72.00000	15768.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	566.000	TON	84.88000	48042.08	110.00000	62260.00	74.00000	41884.00
0042 406-05520 ASPHALT FOR TACK COAT	17.390	TON	350.00000	6086.50	325.00000	5651.75	300.00000	5217.00
0043 604-07896 CURB RAMP, CONCRETE, B	14.100	SYS	171.31000	2415.47	160.00000	2256.00	97.00000	1367.70
0044 604-07900 CURB RAMP, CONCRETE, F	238.400	SYS	184.73000	44039.63	190.00000	45296.00	97.00000	23124.80
0045 604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	171.38000	1679.52	160.00000	1568.00	97.00000	950.60
0046 604-07902 CURB RAMP, CONCRETE, H	117.900	SYS	164.73000	19421.67	175.00000	20632.50	97.00000	11436.30
0047 604-07903 CURB RAMP, CONCRETE, K	12.200	SYS	141.37000	1724.71	130.00000	1586.00	97.00000	1183.40
0048 604-44251 STEPS, CONCRETE	7.900	CYS	1449.90000	11454.21	1500.00000	11850.00	1300.00000	10270.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	3502.000	SYS	37.40000	130974.80	52.00000	182104.00	37.00000	129574.00
0050 605-06120 CURB, CONCRETE	400.000	LFT	19.50000	7800.00	23.00000	9200.00	33.00000	13200.00
0051 605-06140 CURB AND GUTTER, CONCRETE	5367.000	LFT	17.19000	92258.73	18.00000	96606.00	16.00000	85872.00
0052 605-97937 CURB AND GUTTER, CONCRETE, ROLL	61.000	LFT	19.50000	1189.50	22.00000	1342.00	44.00000	2684.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	182.000	TON	98.99000	18016.18	165.00000	30030.00	115.00000	20930.00
0054 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2295.000	SYS	42.94000	98547.30	45.00000	103275.00	47.00000	107865.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	172.07000	344.14	400.00000	800.00	180.00000	360.00
0056 615-06490 RIGHT OF WAY MARKER	40.000	EACH	132.00000	5280.00	150.00000	6000.00	140.00000	5600.00
0057 615-06505 MONUMENT, B	7.000	EACH	655.00000	4585.00	750.00000	5250.00	575.00000	4025.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-02320 GEOTEXTILES	30.000	SYS	6.51000	195.30	6.00000	180.00	8.75000	262.50
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	733.00000	7330.00	225.00000	2250.00	200.00000	2000.00
0060 621-06545 FERTILIZER	1.180	TON	360.00000	424.80	605.00000	713.90	550.00000	649.00
0061 621-06557 SEED MIXTURE, T	500.000	LBS	8.71000	4355.00	3.00000	1500.00	2.65000	1325.00
0062 621-06567 WATER	14.000	kGAL	20.00000	280.00	1.10000	15.40	1.00000	14.00
0063 621-06574 SODDING	3494.000	SYS	2.81000	9818.14	3.25000	11355.50	2.95000	10307.30
0066 715-02907 WATER LINE, 6 IN. , C900 PVC W/ GRANULAR BACKFILL	3303.000	LFT	60.10000	198510.30	55.00000	181665.00	49.00000	161847.00
0067 715-04612 PIPE , HDPE, 1 IN.	260.000	LFT	40.38000	10498.80	28.00000	7280.00	41.00000	10660.00
0068 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	52.000	LFT	91.78000	4772.56	90.00000	4680.00	94.00000	4888.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6574.000	LFT	4.62000	30371.88	7.00000	46018.00	5.00000	32870.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	215.000	LFT	20.80000	4472.00	35.00000	7525.00	15.75000	3386.25
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1425.000	LFT	48.46000	69055.50	48.00000	68400.00	62.00000	88350.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	453.000	LFT	50.35000	22808.55	40.00000	18120.00	37.00000	16761.00
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	814.000	LFT	54.04000	43988.56	45.00000	36630.00	42.00000	34188.00
0074 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	384.000	LFT	64.06000	24599.04	48.00000	18432.00	45.00000	17280.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	580.000	LFT	61.57000	35710.60	48.00000	27840.00	51.00000	29580.00
0076 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	387.000	LFT	79.97000	30948.39	62.00000	23994.00	59.00000	22833.00
0077 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	665.000	LFT	84.14000	55953.10	105.00000	69825.00	84.00000	55860.00
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000	LFT	63.76000	17215.20	40.00000	10800.00	41.00000	11070.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	68.000	LFT	136.71000	9296.28	62.00000	4216.00	121.00000	8228.00
0080 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1523.21000	1523.21	3400.00000	3400.00	2550.00000	2550.00
0081 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	620.33000	7443.96	750.00000	9000.00	320.00000	3840.00
0082 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	515.51000	1031.02	600.00000	1200.00	510.00000	1020.00
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	1.00000	3000.00	1.10000	3300.00
0084 718-52610 AGGREGATE FOR UNDERDRAINS	626.000	CYS	40.18000	25152.68	29.00000	18154.00	34.60000	21659.60
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	5037.000	SYS	1.94000	9771.78	0.50000	2518.50	1.75000	8814.75
0086 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	428.18000	5994.52	225.00000	3150.00	550.00000	7700.00
0087 720-45005 INLET, A2	1.000	EACH	1382.81000	1382.81	1500.00000	1500.00	2100.00000	2100.00
0088 720-45015 INLET, A8	9.000	EACH	1431.03000	12879.27	1500.00000	13500.00	2100.00000	18900.00
0089 720-45235 CATCH BASIN, E7	2.000	EACH	1602.11000	3204.22	1600.00000	3200.00	2300.00000	4600.00
0090 720-45250 CATCH BASIN, K10	17.000	EACH	1839.26000	31267.42	1900.00000	32300.00	2700.00000	45900.00
0091 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	910.40000	910.40	2000.00000	2000.00	1300.00000	1300.00
0092 720-45410 MANHOLE, C4	16.000	EACH	2479.31000	39668.96	2200.00000	35200.00	2700.00000	43200.00
0093 720-94612 MANHOLE, K4	4.000	EACH	3266.89000	13067.56	3200.00000	12800.00	4800.00000	19200.00
0094 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	5.000	EACH	450.30000	2251.50	100.00000	500.00	250.00000	1250.00
0095 720-95422 MANHOLE, J4	4.000	EACH	3475.11000	13900.44	2800.00000	11200.00	3700.00000	14800.00
0096 720-96999 FIRE HYDRANT ASSEMBLY	7.000	EACH	4312.46000	30187.22	3900.00000	27300.00	3500.00000	24500.00
0097 720-98174 INLET, B15	6.000	EACH	2586.10000	15516.60	2300.00000	13800.00	2600.00000	15600.00
0098 720-98555 INLET, C15	2.000	EACH	2617.55000	5235.10	2500.00000	5000.00	2700.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-0578656 JOHN R. JURGENSEN COMPANY		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720-99416 CATCH BASIN, B15	10.000	EACH	2503.22000	25032.20	2600.00000	26000.00	2800.00000	28000.00
0100 720-99417 CATCH BASIN, C15	5.000	EACH	2503.22000	12516.10	2300.00000	11500.00	2800.00000	14000.00
0101 732-02388 WATER MAIN , POINT LOWERING	1.000	EACH	5710.13000	5710.13	3500.00000	3500.00	5600.00000	5600.00
0102 732-08419 MODULAR BLOCK WALL	13.600	SYS	217.75000	2961.40	325.00000	4420.00	230.00000	3128.00
0103 732-08421 MODULAR BLOCK WALL ERECTION	13.600	SYS	152.78000	2077.81	705.00000	9588.00	520.00000	7072.00
0105 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	389.00000	1556.00	305.00000	1220.00	320.00000	1280.00
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	525.00000	6300.00	150.00000	1800.00	580.00000	6960.00
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7168.000	LFT	1.49000	10680.32	0.25000	1792.00	0.33000	2365.44
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1040.000	LFT	1.71000	1778.40	1.20000	1248.00	1.85000	1924.00
0109 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	189.00000	6426.00	55.00000	1870.00	122.00000	4148.00
0110 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	279.00000	12276.00	160.00000	7040.00	166.00000	7304.00
0111 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	1.00000	30.00	55.00000	1650.00	44.00000	1320.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	115863.12000	115863.12	8000.00000	8000.00	100000.00000	100000.00
0113 801-07118 BARRICADE, III-A	420.000	LFT	25.00000	10500.00	25.00000	10500.00	20.50000	8610.00
0114 802-04893 REFERENCE POST	1.000	EACH	209.00000	209.00	340.00000	340.00	175.00000	175.00
0115 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	575.400	LFT	18.00000	10357.20	20.00000	11508.00	11.50000	6617.10
0116 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	207.800	LFT	16.00000	3324.80	18.00000	3740.40	10.00000	2078.00
0117 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	515.300	SFT	18.70000	9636.11	21.00000	10821.30	17.00000	8760.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.000 SFT	23.00000	299.00	27.00000	351.00	18.00000	234.00
0119 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2600.00000	10400.00	3100.00000	12400.00	2750.00000	11000.00
0120 805-01842 HANDHOLE, SIGNAL	6.000 EACH	1360.00000	8160.00	1800.00000	10800.00	950.00000	5700.00
0121 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	436.000 LFT	26.00000	11336.00	32.00000	13952.00	17.00000	7412.00
0122 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1300.00000	1300.00	1600.00000	1600.00	900.00000	900.00
0123 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	670.00000	5360.00	800.00000	6400.00	600.00000	4800.00
0124 805-08465 RADIO ANTENNA, 6db, OMNI	1.000 EACH	840.00000	840.00	1000.00000	1000.00	1150.00000	1150.00
0125 805-08466 RADIO ANTENNA, 9db, YAGI	3.000 EACH	750.00000	2250.00	900.00000	2700.00	1050.00000	3150.00
0126 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1820.00000	1820.00	2200.00000	2200.00	500.00000	500.00
0127 805-08494 RADIO SPREAD SPECTRUM	4.000 EACH	2010.00000	8040.00	2400.00000	9600.00	1755.00000	7020.00
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10500.00000	10500.00	12500.00000	12500.00	9500.00000	9500.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	830.00000	3320.00	1000.00000	4000.00	775.00000	3100.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1280.00000	5120.00	1550.00000	6200.00	1250.00000	5000.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	291.00000	1164.00	350.00000	1400.00	210.00000	840.00
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1430.00000	5720.00	1700.00000	6800.00	1450.00000	5800.00
0133 805-78420 DISCONNECT HANGER	4.000 EACH	316.00000	1264.00	400.00000	1600.00	230.00000	920.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78467 SIGNAL CABLE, 3C 8GA.	450.000	LFT	2.76000	1242.00	3.50000	1575.00	2.50000	1125.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3984.000	LFT	0.27000	1075.68	0.35000	1394.40	0.75000	2988.00
0136 805-78480 SIGNAL CABLE, 3C 14GA.	1242.000	LFT	1.99000	2471.58	2.50000	3105.00	1.40000	1738.80
0137 805-78485 SIGNAL CABLE, 5C 14GA.	44.000	LFT	3.81000	167.64	4.50000	198.00	2.10000	92.40
0138 805-78490 SIGNAL CABLE, 7C 14GA.	517.000	LFT	2.81000	1452.77	3.50000	1809.50	1.95000	1008.15
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	786.000	LFT	2.41000	1894.26	3.00000	2358.00	1.25000	982.50
0140 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	930.00000	7440.00	1100.00000	8800.00	875.00000	7000.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1128.000	LFT	8.10000	9136.80	10.00000	11280.00	7.00000	7896.00
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1650.00000	1650.00	2000.00000	2000.00	1200.00000	1200.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3600.00000	14400.00	4300.00000	17200.00	4000.00000	16000.00
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	314.00000	1256.00	375.00000	1500.00	250.00000	1000.00
0145 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1257.000	LFT	0.50000	628.50	0.50000	628.50	0.50000	628.50
0146 808-06716 LINE, REMOVE	1280.000	LFT	0.75000	960.00	0.55000	704.00	0.55000	704.00
0147 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	553.000	LFT	1.50000	829.50	0.45000	248.85	0.44000	243.32
0148 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2654.000	LFT	0.50000	1327.00	0.45000	1194.30	0.44000	1167.76
0149 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	58.000	LFT	3.50000	203.00	2.25000	130.50	2.77000	160.66
0150 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	218.000	LFT	5.15000	1122.70	3.50000	763.00	3.60000	784.80
0151 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1960.000	LFT	1.30000	2548.00	1.00000	1960.00	1.44000	2822.40



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	105.00000	210.00	110.00000	220.00	125.00000	250.00
0153 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	155.00000	155.00	170.00000	170.00	175.00000	175.00
0154 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	302.000 LFT	1.45000	437.90	2.40000	724.80	1.11000	335.22
0155 808-95933 CURB PAINTING, YELLOW	99.000 LFT	8.00000	792.00	2.40000	237.60	4.00000	396.00
0157 732-04751 WATER SERVICE , 3" LINE, RECONNECTION, LONG	1.000 EACH	2539.26000	2539.26	3150.00000	3150.00	1900.00000	1900.00
0158 732-04751 WATER SERVICE , 0.75" LINE, RECONNECTION SHORT	32.000 EACH	1263.29000	40425.28	700.00000	22400.00	1100.00000	35200.00
0159 732-04751 WATER SERVICE , 0.75 LINE, RECONNECTION LONG	24.000 EACH	1805.10000	43322.40	1500.00000	36000.00	1000.00000	24000.00
0160 732-04751 WATER SERVICE , 2" RECONNECTION, LONG	1.000 EACH	2678.44000	2678.44	2315.00000	2315.00	2400.00000	2400.00
SECTION TOTALS		\$	3,652,319.87	\$	3,671,486.70	\$	3,766,000.00
CONTRACT TOTALS		\$	3,652,319.87	\$	3,671,486.70	\$	3,766,000.00

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		( 7 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	56000.00000	56000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	18.000 MOS	2000.00000	36000.00
	FIELD OFFICE, B			
0003	105-08520	4.000 EACH	125.00000	500.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	72.000 MOS	95.00000	6840.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	105-09198	54.000 MOS	220.00000	11880.00
	LAPTOP COMPUTER SYSTEM			
0007	105-09199	18.000 MOS	95.00000	1710.00
	FIELD OFFICE INTERNET SERVICE			
0008	108-01614	LUMP	8500.00000	8500.00
	PARTNERING OVERHEAD			
0009	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0010	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0011	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0012	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0013	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0014	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0015	110-01001	LUMP	191000.00000	191000.00
	MOBILIZATION AND DEMOBILIZATION			
0016	201-52370	LUMP	76000.00000	76000.00
	CLEARING RIGHT OF WAY			
0017	202-02240	1085.000 SYS	9.00000	9765.00
	PAVEMENT REMOVAL			
0018	202-02241	165.000 LFT	5.65000	932.25
	GUARDRAIL, REMOVE			

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		( 7 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02278	4220.000	LFT	4.30000	18146.00			
	CURB, CONCRETE, REMOVE							
0020	202-52710	3777.000	SYS	5.00000	18885.00			
	SIDEWALK, CONCRETE, REMOVE							
0021	203-02000	10859.000	CYS	31.25000	339343.75			
	EXCAVATION, COMMON							
0022	203-02070	500.000	CYS	13.00000	6500.00			
	BORROW							
0023	205-06931	16.000	TON	45.00000	720.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0024	205-06933	54.000	EACH	70.00000	3780.00			
	TEMPORARY DITCH INLET PROTECTION							
0025	205-06934	6.000	TON	360.00000	2160.00			
	TEMPORARY MULCHING							
0026	205-06935	1.000	EACH	4000.00000	4000.00			
	TEMPORARY SEDIMENT BASIN							
0027	205-06937	1877.000	LFT	1.90000	3566.30			
	TEMPORARY SILT FENCE							
0028	207-08267	1715.000	SYS	9.75000	16721.25			
	SUBGRADE TREATMENT, TYPE IIIA							
0029	207-08268	21270.000	SYS	14.75000	313732.50			
	SUBGRADE TREATMENT, TYPE IV							
0030	211-07454	2464.000	CYS	36.50000	89936.00			
	STRUCTURE BACKFILL							
0031	303-01180	2460.000	TON	24.00000	59040.00			
	COMPACTED AGGREGATE, NO. 53							
0032	304-07489	67.000	TON	105.00000	7035.00			
	HMA PATCHING, TYPE A							
0033	306-08038	80.000	SYS	15.00000	1200.00			
	MILLING, ASPHALT, 4 IN.							
0034	401-07334	1323.000	TON	78.25000	103524.75			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0035	401-07403	2195.000	TON	75.75000	166271.25			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0036	401-07408	1903.000	TON	66.50000	126549.50			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0037	401-07424	5513.000	TON	55.50000	305971.50			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0038	401-07429	2384.000	TON	67.00000	159728.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							

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		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	402-07432 HMA SURFACE, TYPE A	73.000 TON	98.50000	7190.50				
0040	402-07440 HMA BASE, TYPE A	219.000 TON	69.25000	15165.75				
0041	402-07453 HMA FOR TEMPORARY PAVEMENT	566.000 TON	70.25000	39761.50				
0042	406-05520 ASPHALT FOR TACK COAT	17.390 TON	280.00000	4869.20				
0043	604-07896 CURB RAMP, CONCRETE, B	14.100 SYS	165.00000	2326.50				
0044	604-07900 CURB RAMP, CONCRETE, F	238.400 SYS	165.00000	39336.00				
0045	604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	165.00000	1617.00				
0046	604-07902 CURB RAMP, CONCRETE, H	117.900 SYS	165.00000	19453.50				
0047	604-07903 CURB RAMP, CONCRETE, K	12.200 SYS	165.00000	2013.00				
0048	604-44251 STEPS, CONCRETE	7.900 CYS	1035.00000	8176.50				
0049	604-91531 SIDEWALK, CONCRETE, 4 IN.	3502.000 SYS	36.00000	126072.00				
0050	605-06120 CURB, CONCRETE	400.000 LFT	38.00000	15200.00				
0051	605-06140 CURB AND GUTTER, CONCRETE	5367.000 LFT	22.50000	120757.50				
0052	605-97937 CURB AND GUTTER, CONCRETE, ROLL	61.000 LFT	30.00000	1830.00				
0053	610-07487 HMA FOR APPROACHES, TYPE B	182.000 TON	140.00000	25480.00				
0054	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2295.000 SYS	40.00000	91800.00				
0055	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00				
0056	615-06490 RIGHT OF WAY MARKER	40.000 EACH	135.00000	5400.00				
0057	615-06505 MONUMENT, B	7.000 EACH	675.00000	4725.00				

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		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	616-02320 GEOTEXTILES	30.000 SYS	15.00000	450.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	205.00000	2050.00				
0060	621-06545 FERTILIZER	1.180 TON	565.00000	666.70				
0061	621-06557 SEED MIXTURE, T	500.000 LBS	2.70000	1350.00				
0062	621-06567 WATER	14.000 kGAL	1.05000	14.70				
0063	621-06574 SODDING	3494.000 SYS	3.90000	13626.60				
0066	715-02907 WATER LINE, 6 IN. , C900 PVC W/ GRANULAR BACKFILL	3303.000 LFT	65.00000	214695.00				
0067	715-04612 PIPE , HDPE, 1 IN.	260.000 LFT	14.00000	3640.00				
0068	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	52.000 LFT	102.50000	5330.00				
0069	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6574.000 LFT	3.15000	20708.10				
0070	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	215.000 LFT	15.80000	3397.00				
0071	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1425.000 LFT	41.00000	58425.00				
0072	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	453.000 LFT	34.50000	15628.50				
0073	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	814.000 LFT	37.50000	30525.00				
0074	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	384.000 LFT	43.00000	16512.00				
0075	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	580.000 LFT	42.55000	24679.00				
0076	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	387.000 LFT	52.10000	20162.70				
0077	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	665.000 LFT	85.00000	56525.00				
0078	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000 LFT	34.50000	9315.00				

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ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

		( 7 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	68.000	LFT	145.00000	9860.00		
0080	715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	5900.00000	5900.00		
0081	715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	305.00000	3660.00		
0082	718-06531 OUTLET PROTECTOR, 3	2.000	EACH	525.00000	1050.00		
0083	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.15000	3450.00		
0084	718-52610 AGGREGATE FOR UNDERDRAINS	626.000	CYS	35.65000	22316.90		
0085	718-99153 GEOTEXTILES FOR UNDERDRAIN	5037.000	SYS	1.80000	9066.60		
0086	720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	525.00000	7350.00		
0087	720-45005 INLET, A2	1.000	EACH	1765.00000	1765.00		
0088	720-45015 INLET, A8	9.000	EACH	1730.00000	15570.00		
0089	720-45235 CATCH BASIN, E7	2.000	EACH	1595.00000	3190.00		
0090	720-45250 CATCH BASIN, K10	17.000	EACH	1840.00000	31280.00		
0091	720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	1460.00000	1460.00		
0092	720-45410 MANHOLE, C4	16.000	EACH	2250.00000	36000.00		
0093	720-94612 MANHOLE, K4	4.000	EACH	3150.00000	12600.00		
0094	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	5.000	EACH	505.00000	2525.00		
0095	720-95422 MANHOLE, J4	4.000	EACH	4500.00000	18000.00		
0096	720-96999 FIRE HYDRANT ASSEMBLY	7.000	EACH	4200.00000	29400.00		
0097	720-98174 INLET, B15	6.000	EACH	2335.00000	14010.00		
0098	720-98555 INLET, C15	2.000	EACH	2330.00000	4660.00		

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

		( 7 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	720-99416 CATCH BASIN, B15	10.000 EACH	2495.00000	24950.00				
0100	720-99417 CATCH BASIN, C15	5.000 EACH	2450.00000	12250.00				
0101	732-02388 WATER MAIN , POINT LOWERING	1.000 EACH	7500.00000	7500.00				
0102	732-08419 MODULAR BLOCK WALL	13.600 SYS	230.00000	3128.00				
0103	732-08421 MODULAR BLOCK WALL ERECTION	13.600 SYS	240.00000	3264.00				
0105	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	460.00000	1840.00				
0106	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	565.00000	6780.00				
0107	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7168.000 LFT	0.30000	2150.40				
0108	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1040.000 LFT	1.28000	1331.20				
0109	801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	200.00000	6800.00				
0110	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	260.00000	11440.00				
0111	801-06645 CONSTRUCTION SIGN, B	30.000 EACH	100.00000	3000.00				
0112	801-06775 MAINTAINING TRAFFIC	LUMP	134825.89000	134825.89				
0113	801-07118 BARRICADE, III-A	420.000 LFT	19.00000	7980.00				
0114	802-04893 REFERENCE POST	1.000 EACH	176.00000	176.00				
0115	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	575.400 LFT	11.55000	6645.87				
0116	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	207.800 LFT	10.30000	2140.34				
0117	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	515.300 SFT	17.50000	9017.75				

TABULATION OF BIDS

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		( 7 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118	802-76035	13.000 SFT	18.50000	240.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0119	805-01815	4.000 EACH	2830.00000	11320.00			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0120	805-01842	6.000 EACH	980.00000	5880.00			
	HANDHOLE, SIGNAL						
0121	805-01844	436.000 LFT	17.50000	7630.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0122	805-02087	LUMP	930.00000	930.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0123	805-02152	8.000 EACH	620.00000	4960.00			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.						
0124	805-08465	1.000 EACH	1190.00000	1190.00			
	RADIO ANTENNA, 6db, OMNI						
0125	805-08466	3.000 EACH	1080.00000	3240.00			
	RADIO ANTENNA, 9db, YAGI						
0126	805-08493	LUMP	515.00000	515.00			
	RADIO SYSTEM TESTING INTERCONNECT						
0127	805-08494	4.000 EACH	1810.00000	7240.00			
	RADIO SPREAD SPECTRUM						
0128	805-78100	1.000 EACH	9800.00000	9800.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0129	805-78205	4.000 EACH	800.00000	3200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0130	805-78230	4.000 EACH	1300.00000	5200.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0131	805-78370	4.000 EACH	220.00000	880.00			
	PEDESTRIAN PUSH BUTTON						
0132	805-78415	4.000 EACH	1500.00000	6000.00			
	SPAN, CATENARY, AND TETHER						
0133	805-78420	4.000 EACH	240.00000	960.00			
	DISCONNECT HANGER						



TABULATION OF BIDS

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SET-ASIDE :

		( 7 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134	805-78467	450.000 LFT	2.55000	1147.50				
	SIGNAL CABLE, 3C 8GA.							
0135	805-78470	3984.000 LFT	0.80000	3187.20				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0136	805-78480	1242.000 LFT	1.45000	1800.90				
	SIGNAL CABLE, 3C 14GA.							
0137	805-78485	44.000 LFT	2.15000	94.60				
	SIGNAL CABLE, 5C 14GA.							
0138	805-78490	517.000 LFT	2.00000	1034.00				
	SIGNAL CABLE, 7C 14GA.							
0139	805-78510	786.000 LFT	1.30000	1021.80				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0140	805-78785	8.000 EACH	900.00000	7200.00				
	SIGNAL DETECTOR HOUSING							
0141	805-78795	1128.000 LFT	7.20000	8121.60				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0142	805-78925	1.000 EACH	1250.00000	1250.00				
	CONTROLLER CABINET FOUNDATION, P1							
0143	805-81032	4.000 EACH	4120.00000	16480.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0144	805-92504	4.000 EACH	260.00000	1040.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0145	808-06703	1257.000 LFT	0.70000	879.90				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0146	808-06716	1280.000 LFT	0.70000	896.00				
	LINE, REMOVE							
0147	808-75240	553.000 LFT	0.70000	387.10				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0148	808-75245	2654.000 LFT	0.70000	1857.80				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0149	808-75278	58.000 LFT	2.10000	121.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0150	808-75297	218.000 LFT	4.25000	926.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0151	808-75300	1960.000 LFT	1.05000	2058.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -28985-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

		( 7 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0152	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	60.50000	121.00
0153	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	89.00000	89.00
0154	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	302.000 LFT	1.40000	422.80
0155	808-95933 CURB PAINTING, YELLOW	99.000 LFT	5.25000	519.75
0157	732-04751 WATER SERVICE , 3" LINE, RECONNECTION, LONG	1.000 EACH	1960.00000	1960.00
0158	732-04751 WATER SERVICE , 0.75" LINE, RECONNECTION SHORT	32.000 EACH	770.00000	24640.00
0159	732-04751 WATER SERVICE , 0.75 LINE, RECONNECTION LONG	24.000 EACH	1035.00000	24840.00
0160	732-04751 WATER SERVICE , 2" RECONNECTION, LONG	1.000 EACH	1965.00000	1965.00
SECTION TOTALS			\$ 3,826,800.00	
CONTRACT TOTALS			\$ 3,826,800.00	\$ 0.00

## VENDOR RANKING

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/03/08 COMPLETION DATE  
 RURAL

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) : 1354015

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 843,134.40	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 860,505.96	102.0604%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 869,828.49	103.1661%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 897,856.88	106.4904%
5	35-1523985 WIRTZ & YATES, INC.	\$ 931,976.26	110.5371%
6	35-1325036 DEICHMAN EXCAVATING CO	\$ 989,022.69	117.3031%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,129,336.97	133.9451%
8	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,407,160.77	166.8964%

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1386990		( 3 ) 90-0177865		
		MILESTONE CONTRACTORS, L.P.		ISOM, JACK CONSTRUCTION CO		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT								
0001	105-06845	LUMP	18000.00000	18000.00	20000.00000	20000.00	23500.00000	23500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2200.00000	26400.00	2100.00000	25200.00	1800.00000	21600.00
	FIELD OFFICE, B							
0003	105-09198	24.000 MOS	275.00000	6600.00	1100.00000	26400.00	100.00000	2400.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	85.00000	1020.00	85.00000	1020.00	50.00000	600.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	42000.00000	42000.00	30000.00000	30000.00	42500.00000	42500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8000.00000	8000.00	12000.00000	12000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	2286.000 SYS	4.00000	9144.00	9.00000	20574.00	3.00000	6858.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	17000.00000	17000.00	35000.00000	35000.00	7500.00000	7500.00
	PRESENT STRUCTURE, REMOVE							
0013	202-74035	7.000 EACH	35.00000	245.00	150.00000	1050.00	36.00000	252.00
	SIGN, REMOVE							
0014	203-02000	5355.000 CYS	15.00000	80325.00	11.00000	58905.00	19.50000	104422.50
	EXCAVATION, COMMON							
0015	205-06931	188.000 TON	22.00000	4136.00	35.00000	6580.00	35.00000	6580.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	180.000 LFT	9.00000	1620.00	13.00000	2340.00	9.00000	1620.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	2350.000 LFT	1.50000	3525.00	2.25000	5287.50	1.50000	3525.00
	TEMPORARY SILT FENCE							
0018	207-08263	1412.000 SYS	17.00000	24004.00	11.00000	15532.00	15.00000	21180.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 301  
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CONTRACT ID : R -29046-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8626.000	SYS	8.00000	69008.00	8.00000	69008.00	7.00000	60382.00
0020 211-07454 STRUCTURE BACKFILL	381.000	CYS	45.00000	17145.00	15.00000	5715.00	22.00000	8382.00
0021 213-08058 FLOWABLE BACKFILL	46.000	CYS	70.00000	3220.00	155.00000	7130.00	95.00000	4370.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4427.000	TON	17.00000	75259.00	18.00000	79686.00	19.00000	84113.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	30.000	TON	22.00000	660.00	18.00000	540.00	45.00000	1350.00
0024 306-08043 MILLING, TRANSITION	694.000	SYS	5.00000	3470.00	6.00000	4164.00	4.00000	2776.00
0025 402-07432 HMA SURFACE, TYPE A	761.000	TON	62.00000	47182.00	65.00000	49465.00	60.00000	45660.00
0026 402-07434 HMA SURFACE, TYPE C	243.000	TON	70.00000	17010.00	72.00000	17496.00	66.00000	16038.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	1188.000	TON	48.50000	57618.00	60.00000	71280.00	54.00000	64152.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	263.000	TON	64.00000	16832.00	64.00000	16832.00	57.00000	14991.00
0029 402-07442 HMA BASE, TYPE C	70.000	TON	65.00000	4550.00	98.00000	6860.00	80.00000	5600.00
0030 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1050.00000	4200.00	2.00000	8.00	1.00000	4.00
0031 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	200.000	LFT	12.50000	2500.00	14.50000	2900.00	12.50000	2500.00
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1600.00000	3200.00	1850.00000	3700.00	1600.00000	3200.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	900.00000	1800.00	1055.00000	2110.00	865.00000	1730.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1700.00000	3400.00	1975.00000	3950.00	1700.00000	3400.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2850.00000	2850.00	2600.00000	2600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2300.00000	9200.00	2100.00000	8400.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	20.00000	3000.00	21.50000	3225.00	18.50000	2775.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	80.00000	1760.00	150.00000	3300.00	100.00000	2200.00
0040 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	175.00000	350.00	188.00000	376.00	185.00000	370.00
0041 615-06490 RIGHT OF WAY MARKER	31.000	EACH	150.00000	4650.00	150.00000	4650.00	140.00000	4340.00
0042 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	985.00000	2955.00	665.00000	1995.00
0043 616-02320 GEOTEXTILES	113.000	SYS	3.50000	395.50	8.00000	904.00	2.50000	282.50
0044 616-06405 RIPRAP, REVETMENT	50.000	TON	25.00000	1250.00	60.00000	3000.00	48.00000	2400.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	800.00000	1600.00	175.00000	350.00
0046 621-01597 EROSION CONTROL, MAT	23.000	SYS	15.00000	345.00	10.00000	230.00	14.00000	322.00
0047 621-02770 EROSION CONTROL BLANKET	725.000	SYS	2.00000	1450.00	7.00000	5075.00	1.90000	1377.50
0048 621-06545 FERTILIZER	1.000	TON	750.00000	750.00	500.00000	500.00	715.00000	715.00
0049 621-06553 SEED MIXTURE, R	396.000	LBS	4.00000	1584.00	8.00000	3168.00	3.85000	1524.60
0050 621-06557 SEED MIXTURE, T	98.000	LBS	8.50000	833.00	7.00000	686.00	8.25000	808.50
0051 621-06565 MULCHING MATERIAL	7.000	TON	550.00000	3850.00	500.00000	3500.00	550.00000	3850.00
0052 621-06567 WATER	0.500	kGAL	20.00000	10.00	1.00000	0.50	10.00000	5.00
0053 621-06574 SODDING	214.000	SYS	8.00000	1712.00	10.00000	2140.00	8.00000	1712.00
0054 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	58000.00000	58000.00	35000.00000	35000.00	85000.00000	85000.00
0056 714-08514 WINGWALL	498.000	SFT	72.50000	36105.00	85.00000	42330.00	100.00000	49800.00

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CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	8.50000	850.00	8.00000	800.00	7.00000	700.00
0058 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	9.50000	950.00	10.00000	1000.00	8.00000	800.00
0059 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	11.00000	1100.00	12.00000	1200.00	10.00000	1000.00
0060 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000	LFT	40.00000	5200.00	29.00000	3770.00	32.00000	4160.00
0061 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000	LFT	15.00000	300.00	16.00000	320.00	50.00000	1000.00
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	114.000	LFT	25.00000	2850.00	20.00000	2280.00	28.00000	3192.00
0063 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	330.00000	660.00	475.00000	950.00	600.00000	1200.00
0064 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	695.00000	1390.00	595.00000	1190.00	650.00000	1300.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	225.00000	900.00	255.00000	1020.00	225.00000	900.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	450.00000	1800.00	410.00000	1640.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4552.000	LFT	0.20000	910.40	0.25000	1138.00	0.19000	864.88
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000	LFT	1.00000	7248.00	1.00000	7248.00	0.90000	6523.20
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	100.00000	200.00	100.00000	200.00	90.00000	180.00
0070 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	190.00000	4560.00	202.00000	4848.00	180.00000	4320.00
0071 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	65.00000	1040.00	75.00000	1200.00	56.00000	896.00
0072 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	37.000	EACH	7.00000	259.00	15.00000	555.00	6.25000	231.25
0073 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00
0074 801-07118 BARRICADE, III-A	168.000	LFT	15.00000	2520.00	16.00000	2688.00	13.25000	2226.00
0075 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	19.00000	1368.00	14.25000	1026.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.000 LFT	30.00000	1110.00	19.00000	703.00	16.25000	601.25
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.000 SFT	30.00000	510.00	35.00000	595.00	31.00000	527.00
0078 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	2.000 EACH	25.00000	50.00	32.00000	64.00	27.00000	54.00
0079 804-06740 DELINEATOR WITH POST, D2	88.000 EACH	15.00000	1320.00	35.00000	3080.00	32.00000	2816.00
0080 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	15.000 EACH	150.00000	2250.00	155.00000	2325.00	140.00000	2100.00
0081 808-06716 LINE, REMOVE	710.000 LFT	1.00000	710.00	1.10000	781.00	0.95000	674.50
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	802.000 LFT	0.50000	401.00	0.55000	441.10	0.41000	328.82
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	32.000 LFT	25.00000	800.00	18.00000	576.00	16.00000	512.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	10.00000	150.00	18.00000	270.00	9.00000	135.00
0086 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12' X 7'	65.250 LFT	1250.00000	81562.50	1130.00000	73732.50	995.00000	64923.75
0087 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6412.000 LFT	0.50000	3206.00	0.49000	3141.88	0.41000	2628.92
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.50000	1526.00	0.49000	1495.48	0.41000	1251.32
SECTION TOTALS		\$	843,134.40	\$	860,505.96	\$	869,828.49
CONTRACT TOTALS		\$	843,134.40	\$	860,505.96	\$	869,828.49



TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

		( 4 ) 35-1339168		( 5 ) 35-1523985		( 6 ) 35-1325036	
		LAPORTE CONSTRUCTION CO		WIRTZ & YATES, INC.		DEICHMAN EXCAVATING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT							
0001	105-06845	LUMP	2500.00000	2500.00	28000.00000	28000.00	12500.00000 12500.00
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000 MOS	2271.97000	27263.64	2000.00000	24000.00	2000.00000 24000.00
	FIELD OFFICE, B						
0003	105-09198	24.000 MOS	335.67000	8056.08	150.00000	3600.00	300.00000 7200.00
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	12.000 MOS	159.00000	1908.00	150.00000	1800.00	100.00000 1200.00
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CONTRACT LIENS						
0007	109-08443	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	45000.00000	45000.00	45000.00000	45000.00	70000.00000 70000.00
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	10496.39000	10496.39	15000.00000	15000.00	12000.00000 12000.00
	CLEARING RIGHT OF WAY						
0011	202-02240	2286.000 SYS	7.62000	17419.32	10.00000	22860.00	4.00000 9144.00
	PAVEMENT REMOVAL						
0012	202-51330	LUMP	15000.00000	15000.00	30000.00000	30000.00	12500.00000 12500.00
	PRESENT STRUCTURE, REMOVE						
0013	202-74035	7.000 EACH	70.00000	490.00	100.00000	700.00	70.00000 490.00
	SIGN, REMOVE						
0014	203-02000	5355.000 CYS	16.11000	86269.05	10.00000	53550.00	19.00000 101745.00
	EXCAVATION, COMMON						
0015	205-06931	188.000 TON	32.00000	6016.00	25.00000	4700.00	50.00000 9400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06932	180.000 LFT	8.90000	1602.00	11.00000	1980.00	8.90000 1602.00
	TEMPORARY CHECK DAM, STRAW BALES						
0017	205-06937	2350.000 LFT	2.54000	5969.00	2.00000	4700.00	3.00000 7050.00
	TEMPORARY SILT FENCE						
0018	207-08263	1412.000 SYS	20.29000	28649.48	11.00000	15532.00	10.00000 14120.00
	SUBGRADE TREATMENT, TYPE IA						

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8626.000	SYS	9.53000	82205.78	7.00000	60382.00	8.00000	69008.00
0020 211-07454 STRUCTURE BACKFILL	381.000	CYS	34.24000	13045.44	25.00000	9525.00	26.00000	9906.00
0021 213-08058 FLOWABLE BACKFILL	46.000	CYS	270.04000	12421.84	150.00000	6900.00	80.00000	3680.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4427.000	TON	20.19000	89381.13	18.00000	79686.00	16.10000	71274.70
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	30.000	TON	55.64000	1669.20	25.00000	750.00	50.00000	1500.00
0024 306-08043 MILLING, TRANSITION	694.000	SYS	6.59000	4573.46	9.00000	6246.00	8.00000	5552.00
0025 402-07432 HMA SURFACE, TYPE A	761.000	TON	58.00000	44138.00	70.00000	53270.00	58.00000	44138.00
0026 402-07434 HMA SURFACE, TYPE C	243.000	TON	64.00000	15552.00	74.00000	17982.00	64.00000	15552.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	1188.000	TON	52.00000	61776.00	65.00000	77220.00	52.00000	61776.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	263.000	TON	55.00000	14465.00	63.34000	16658.42	55.00000	14465.00
0029 402-07442 HMA BASE, TYPE C	70.000	TON	78.00000	5460.00	92.00000	6440.00	78.00000	5460.00
0030 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	1.10000	4.40	1.00000	4.00
0031 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	200.000	LFT	12.25000	2450.00	14.09000	2818.00	12.25000	2450.00
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1560.00000	3120.00	1750.00000	3500.00	1560.00000	3120.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2035.00000	2035.00	2279.00000	2279.00	2035.00000	2035.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	855.00000	1710.00	1000.00000	2000.00	855.00000	1710.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1660.00000	3320.00	1900.00000	3800.00	1660.00000	3320.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2575.00000	2575.00	2884.00000	2884.00	2575.00000	2575.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2030.00000	8120.00	2273.00000	9092.00	2030.00000	8120.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	18.00000	2700.00	22.00000	3300.00	18.00000	2700.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	22.000 TON	100.00000	2200.00	120.00000	2640.00	100.00000	2200.00
0040 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	160.00000	320.00	300.00000	600.00	160.00000	320.00
0041 615-06490 RIGHT OF WAY MARKER	31.000 EACH	132.00000	4092.00	165.00000	5115.00	132.00000	4092.00
0042 615-06505 MONUMENT, B	3.000 EACH	650.00000	1950.00	900.00000	2700.00	650.00000	1950.00
0043 616-02320 GEOTEXTILES	113.000 SYS	2.98000	336.74	6.00000	678.00	5.00000	565.00
0044 616-06405 RIPRAP, REVETMENT	50.000 TON	60.00000	3000.00	30.00000	1500.00	40.00000	2000.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	175.00000	350.00	300.00000	600.00	175.00000	350.00
0046 621-01597 EROSION CONTROL, MAT	23.000 SYS	13.65000	313.95	16.00000	368.00	13.65000	313.95
0047 621-02770 EROSION CONTROL BLANKET	725.000 SYS	1.86000	1348.50	2.50000	1812.50	1.86000	1348.50
0048 621-06545 FERTILIZER	1.000 TON	710.00000	710.00	810.00000	810.00	710.00000	710.00
0049 621-06553 SEED MIXTURE, R	396.000 LBS	3.75000	1485.00	5.00000	1980.00	3.75000	1485.00
0050 621-06557 SEED MIXTURE, T	98.000 LBS	8.10000	793.80	10.00000	980.00	8.10000	793.80
0051 621-06565 MULCHING MATERIAL	7.000 TON	537.00000	3759.00	650.00000	4550.00	537.00000	3759.00
0052 621-06567 WATER	0.500 kGAL	10.00000	5.00	12.00000	6.00	10.00000	5.00
0053 621-06574 SODDING	214.000 SYS	7.85000	1679.90	10.00000	2140.00	7.85000	1679.90
0054 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	95545.87000	95545.87	70000.00000	70000.00	160000.00000	160000.00
0056 714-08514 WINGWALL	498.000 SFT	75.00000	37350.00	150.00000	74700.00	100.00000	49800.00

TABULATION OF BIDS

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CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

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 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	25.00000	2500.00	15.00000	1500.00	26.00000	2600.00
0058 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	30.00000	3000.00	14.00000	1400.00	28.00000	2800.00
0059 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	35.00000	3500.00	14.00000	1400.00	30.00000	3000.00
0060 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000	LFT	53.14000	6908.20	32.00000	4160.00	44.00000	5720.00
0061 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000	LFT	36.41000	728.20	20.00000	400.00	60.00000	1200.00
0062 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	114.000	LFT	42.41000	4834.74	20.00000	2280.00	40.00000	4560.00
0063 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	250.00000	500.00	600.00000	1200.00	635.00000	1270.00
0064 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	300.00000	600.00	800.00000	1600.00	700.00000	1400.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	400.00000	1600.00	196.00000	784.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	500.00000	2000.00	520.00000	2080.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4552.000	LFT	0.25000	1138.00	0.22000	1001.44	0.30000	1365.60
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000	LFT	1.00000	7248.00	1.00000	7248.00	1.00000	7248.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	120.00000	240.00	200.00000	400.00	138.00000	276.00
0070 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	220.00000	5280.00	195.00000	4680.00
0071 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	25.00000	400.00	70.00000	1120.00	46.00000	736.00
0072 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	37.000	EACH	8.00000	296.00	7.00000	259.00	8.00000	296.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	8732.79000	8732.79	19000.00000	19000.00	5000.00000	5000.00
0074 801-07118 BARRICADE, III-A	168.000	LFT	13.00000	2184.00	17.00000	2856.00	24.00000	4032.00
0075 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	18.00000	1296.00	24.00000	1728.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES, INC.		( 6 ) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.000 LFT	16.00000	592.00	24.00000	888.00	16.00000	592.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.000 SFT	30.00000	510.00	40.00000	680.00	30.00000	510.00
0078 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	2.000 EACH	26.00000	52.00	32.00000	64.00	26.00000	52.00
0079 804-06740 DELINEATOR WITH POST, D2	88.000 EACH	30.00000	2640.00	37.00000	3256.00	30.00000	2640.00
0080 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	15.000 EACH	91.00000	1365.00	130.00000	1950.00	80.00000	1200.00
0081 808-06716 LINE, REMOVE	710.000 LFT	0.50000	355.00	1.10000	781.00	1.15000	816.50
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	802.000 LFT	0.70000	561.40	0.50000	401.00	2.30000	1844.60
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	32.000 LFT	10.00000	320.00	17.00000	544.00	20.00000	640.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	57.70000	865.50	20.00000	300.00	20.00000	300.00
0086 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12' X 7'	65.250 LFT	885.92000	57806.28	1150.00000	75037.50	1310.00000	85477.50
0087 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6412.000 LFT	0.30000	1923.60	0.50000	3206.00	0.02000	128.24
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.30000	915.60	0.50000	1526.00	0.45000	1373.40
SECTION TOTALS		\$	897,856.88	\$	931,976.26	\$	989,022.69
CONTRACT TOTALS		\$	897,856.88	\$	931,976.26	\$	989,022.69

TABULATION OF BIDS

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CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

		( 7 ) 35-1817530		( 8 ) 35-1489621		( )		
		PIONEER ASSOCIATES, INC.		HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT								
0001	105-06845	LUMP	17500.00000	17500.00	37000.00000	37000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2000.00000	24000.00	1300.00000	15600.00		
	FIELD OFFICE, B							
0003	105-09198	24.000 MOS	450.00000	10800.00	200.00000	4800.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	65.00000	780.00	100.00000	1200.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	56000.00000	56000.00	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	22000.00000	22000.00	42000.00000	42000.00		
	CLEARING RIGHT OF WAY							
0011	202-02240	2286.000 SYS	24.00000	54864.00	6.00000	13716.00		
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	25000.00000	25000.00	58600.00000	58600.00		
	PRESENT STRUCTURE, REMOVE							
0013	202-74035	7.000 EACH	20.00000	140.00	200.00000	1400.00		
	SIGN, REMOVE							
0014	203-02000	5355.000 CYS	30.00000	160650.00	8.00000	42840.00		
	EXCAVATION, COMMON							
0015	205-06931	188.000 TON	70.00000	13160.00	30.00000	5640.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	180.000 LFT	8.90000	1602.00	8.90000	1602.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	2350.000 LFT	3.00000	7050.00	1.44000	3384.00		
	TEMPORARY SILT FENCE							
0018	207-08263	1412.000 SYS	20.00000	28240.00	6.00000	8472.00		
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 8 ) 35-1489621 HRP CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8626.000 SYS	10.00000	86260.00	7.00000	60382.00			
0020 211-07454 STRUCTURE BACKFILL	381.000 CYS	37.00000	14097.00	8.00000	3048.00			
0021 213-08058 FLOWABLE BACKFILL	46.000 CYS	130.00000	5980.00	50.00000	2300.00			
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4427.000 TON	19.00000	84113.00	16.00000	70832.00			
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	30.000 TON	60.00000	1800.00	16.00000	480.00			
0024 306-08043 MILLING, TRANSITION	694.000 SYS	5.00000	3470.00	4.00000	2776.00			
0025 402-07432 HMA SURFACE, TYPE A	761.000 TON	58.00000	44138.00	62.00000	47182.00			
0026 402-07434 HMA SURFACE, TYPE C	243.000 TON	64.00000	15552.00	70.00000	17010.00			
0027 402-07435 HMA INTERMEDIATE, TYPE A	1188.000 TON	52.00000	61776.00	48.50000	57618.00			
0028 402-07439 HMA INTERMEDIATE, TYPE C	263.000 TON	55.00000	14465.00	64.00000	16832.00			
0029 402-07442 HMA BASE, TYPE C	70.000 TON	78.00000	5460.00	65.00000	4550.00			
0030 406-05520 ASPHALT FOR TACK COAT	4.000 TON	1.00000	4.00	1050.00000	4200.00			
0031 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	200.000 LFT	12.25000	2450.00	12.25000	2450.00			
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1560.00000	3120.00	1560.00000	3120.00			
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2035.00000	2035.00	2035.00000	2035.00			
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	1400.00000	2800.00	855.00000	1710.00			
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1660.00000	3320.00	1660.00000	3320.00			
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3800.00000	3800.00	2575.00000	2575.00			

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

		( 7 ) 35-1817530		( 8 ) 35-1489621		( )		
		PIONEER ASSOCIATES, INC.		HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-97080	4.000 EACH	2030.00000	8120.00	2030.00000	8120.00		
	TEMPORARY GUARDRAIL END TREATMENT, OS							
0038	601-99105	150.000 LFT	18.00000	2700.00	18.00000	2700.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0039	610-07486	22.000 TON	98.00000	2156.00	80.00000	1760.00		
	HMA FOR APPROACHES, TYPE A							
0040	611-08232	2.000 EACH	160.00000	320.00	160.00000	320.00		
	MAILBOX ASSEMBLY, SINGLE, RESET							
0041	615-06490	31.000 EACH	132.00000	4092.00	132.00000	4092.00		
	RIGHT OF WAY MARKER							
0042	615-06505	3.000 EACH	650.00000	1950.00	650.00000	1950.00		
	MONUMENT, B							
0043	616-02320	113.000 SYS	3.00000	339.00	2.00000	226.00		
	GEOTEXTILES							
0044	616-06405	50.000 TON	34.00000	1700.00	30.00000	1500.00		
	RIPRAP, REVETMENT							
0045	621-01004	2.000 EACH	175.00000	350.00	175.00000	350.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0046	621-01597	23.000 SYS	13.65000	313.95	13.65000	313.95		
	EROSION CONTROL, MAT							
0047	621-02770	725.000 SYS	1.86000	1348.50	1.86000	1348.50		
	EROSION CONTROL BLANKET							
0048	621-06545	1.000 TON	710.00000	710.00	710.00000	710.00		
	FERTILIZER							
0049	621-06553	396.000 LBS	3.75000	1485.00	3.75000	1485.00		
	SEED MIXTURE, R							
0050	621-06557	98.000 LBS	8.10000	793.80	8.10000	793.80		
	SEED MIXTURE, T							
0051	621-06565	7.000 TON	537.00000	3759.00	537.00000	3759.00		
	MULCHING MATERIAL							
0052	621-06567	0.500 kGAL	10.00000	5.00	10.00000	5.00		
	WATER							
0053	621-06574	214.000 SYS	7.85000	1679.90	7.85000	1679.90		
	SODDING							
0054	713-51334	LUMP	90000.00000	90000.00	159000.00000	159000.00		
	TEMPORARY PIPE AND APPROACHES							
0056	714-08514	498.000 SFT	240.00000	119520.00	195.00000	97110.00		
	WINGWALL							



TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

		( 7 ) 35-1817530		( 8 ) 35-1489621		( )		
		PIONEER ASSOCIATES, INC.		HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	7.00000	700.00	12.00000	1200.00		
0058	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	9.00000	900.00	14.00000	1400.00		
0059	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	11.00000	1100.00	16.00000	1600.00		
0060	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000 LFT	24.00000	3120.00	34.00000	4420.00		
0061	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	17.00000	340.00	28.00000	560.00		
0062	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	114.000 LFT	24.00000	2736.00	30.00000	3420.00		
0063	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	450.00000	900.00	1100.00000	2200.00		
0064	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	600.00000	1200.00	1500.00000	3000.00		
0065	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00	220.00000	880.00		
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	405.00000	1620.00	405.00000	1620.00		
0067	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4552.000 LFT	0.18000	819.36	0.18000	819.36		
0068	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000 LFT	0.87000	6305.76	0.87000	6305.76		
0069	801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	89.00000	178.00	89.00000	178.00		
0070	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	175.00000	4200.00	175.00000	4200.00		
0071	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	55.00000	880.00	55.00000	880.00		
0072	801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	37.000 EACH	6.00000	222.00	6.00000	222.00		
0073	801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	79000.00000	79000.00		
0074	801-07118 BARRICADE, III-A	168.000 LFT	13.00000	2184.00	13.00000	2184.00		
0075	801-07119 BARRICADE, III-B	72.000 LFT	14.00000	1008.00	14.00000	1008.00		

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29046-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 29  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 8 ) 35-1489621 HRP CONSTRUCTION, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.000 LFT	16.00000	592.00	16.00000	592.00		
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.000 SFT	30.00000	510.00	30.00000	510.00		
0078 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	2.000 EACH	26.00000	52.00	26.00000	52.00		
0079 804-06740 DELINEATOR WITH POST, D2	88.000 EACH	30.00000	2640.00	30.00000	2640.00		
0080 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	15.000 EACH	50.00000	750.00	135.00000	2025.00		
0081 808-06716 LINE, REMOVE	710.000 LFT	0.91000	646.10	0.91000	646.10		
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	802.000 LFT	0.40000	320.80	0.40000	320.80		
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	32.000 LFT	15.50000	496.00	15.50000	496.00		
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	15.28000	229.20	8.00000	120.00		
0086 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12' X 7'	65.250 LFT	1000.00000	65250.00	5900.00000	384975.00		
0087 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6412.000 LFT	0.40000	2564.80	0.40000	2564.80		
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.40000	1220.80	0.40000	1220.80		
SECTION TOTALS		\$	1,129,336.97	\$	1,407,160.77	\$	
CONTRACT TOTALS		\$	1,129,336.97	\$	1,407,160.77	\$	

VENDOR RANKING

CALL ORDER : 311  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29195-A  
 DISTRICT : 65

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

CONTRACT TIME : 03/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0600644

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 72,219.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 87,089.00	120.5901%
3	35-1357381 DAVE O`MARA CONTRACTOR	\$ 142,734.00	197.6405%
	38-2874876 WEST MICHIGAN CABLE CONTRACTORS, INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29195-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 101  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 1 ) 35-2097364		( 2 ) 35-1817574		( 3 ) 35-1357381		
		INDIANA RELINE INC		YARDBERRY LANDSCAPE		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	5000.00000	5000.00	1500.00000	1500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	1500.00000	6000.00	2200.00000	8800.00	1500.00000	6000.00
	FIELD OFFICE, A							
0003	105-09198	8.000 MOS	200.00000	1600.00	350.00000	2800.00	370.00000	2960.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	8.000 MOS	120.00000	960.00	150.00000	1200.00	150.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	2800.00000	2800.00	4000.00000	4000.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	2000.00000	2000.00	2500.00000	2500.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0011	203-51223	10.000 CYS	125.00000	1250.00	55.00000	550.00	30.00000	300.00
	EXCAVATION, WATERWAY							
0012	615-06496	9.000 EACH	30.00000	270.00	65.00000	585.00	200.00000	1800.00
	PARKING BARRIER							
0013	616-02320	75.000 SYS	5.00000	375.00	5.50000	412.50	6.00000	450.00
	GEOTEXTILES							
0014	616-05689	20.000 TON	75.00000	1500.00	40.00000	800.00	52.00000	1040.00
	RIPRAP, CLASS 2							
0015	616-06405	34.000 TON	65.00000	2210.00	40.00000	1360.00	40.00000	1360.00
	RIPRAP, REVETMENT							
0016	725-06859	162.500 LFT	260.00000	42250.00	363.00000	58987.50	570.00000	92625.00
	PIPE LINER, THERMOPLASTIC, 48 IN.							
0017	801-03290	3.000 EACH	400.00000	1200.00	200.00000	600.00	325.00000	975.00
	CONSTRUCTION SIGN, C							
0018	801-06640	6.000 EACH	300.00000	1800.00	165.00000	990.00	170.00000	1020.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29195-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 101  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 1 ) 35-2097364		( 2 ) 35-1817574		( 3 ) 35-1357381		
		INDIANA RELINE INC		YARDBERRY LANDSCAPE		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	3000.00000	3000.00	2000.00000	2000.00	12000.00000	12000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	72,219.00	\$	87,089.00	\$	142,734.00
	CONTRACT TOTALS		\$	72,219.00	\$	87,089.00	\$	142,734.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29208-A  
 DISTRICT : 65

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0600666  
 0710001

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2097364	INDIANA RELINE INC	\$ 665,704.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 797,034.00	119.7280%
	38-2874876	WEST MICHIGAN CABLE CONTRACTORS, INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29208-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : WASHINGTON

SET-ASIDE :

=====							
		( 1 ) 35-2097364		( 2 ) 35-1487672		( )	
		INDIANA RELINE INC		MAC CONSTRUCTION & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 EIGHT PIPE LININGS							
0001	105-06845	LUMP	15000.00000	15000.00	2400.00000	2400.00	
CONSTRUCTION ENGINEERING							
0002	105-07040	7.000 MOS	1800.00000	12600.00	1700.00000	11900.00	
FIELD OFFICE, C							
0003	105-09198	14.000 MOS	250.00000	3500.00	450.00000	6300.00	
LAPTOP COMPUTER SYSTEM							
0004	105-09199	7.000 MOS	125.00000	875.00	130.00000	910.00	
FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	5000.00000	5000.00	30000.00000	30000.00	
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	10000.00000	10000.00	15000.00000	15000.00	
CLEARING RIGHT OF WAY							
0012	203-51223	90.000 CYS	20.00000	1800.00	120.00000	10800.00	
EXCAVATION, WATERWAY							
0013	211-07454	152.000 CYS	45.00000	6840.00	44.00000	6688.00	
STRUCTURE BACKFILL							
0014	616-02320	1340.000 SYS	8.00000	10720.00	2.40000	3216.00	
GEOTEXTILES							
0015	616-05688	600.000 TON	30.00000	18000.00	32.00000	19200.00	
RIPRAP, CLASS 1							
0016	616-05689	135.000 TON	30.00000	4050.00	48.00000	6480.00	
RIPRAP, CLASS 2							
0017	616-06405	110.000 TON	25.00000	2750.00	52.00000	5720.00	
RIPRAP, REVETMENT							
0018	616-94213	96.000 SYS	100.00000	9600.00	95.00000	9120.00	
RIPRAP, GROUTED							

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29208-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : WASHINGTON

SET-ASIDE :

			( 1 ) 35-2097364		( 2 ) 35-1487672		( )	
			INDIANA RELINE INC		MAC CONSTRUCTION & EXCAVATIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	1500.00000	6000.00	2500.00000	10000.00		
0020	715-06337 PIPE EXTENSION, CIRCULAR, 48 IN.	68.000 LFT	25.00000	1700.00	95.00000	6460.00		
0021	715-06691 CONCRETE ANCHOR, 96 IN.	1.000 EACH	2500.00000	2500.00	3700.00000	3700.00		
0022	715-46040 PIPE END SECTION, 36 IN.	3.000 EACH	550.00000	1650.00	1300.00000	3900.00		
0023	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	246.500 LFT	220.00000	54230.00	290.00000	71485.00		
0024	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	350.000 LFT	285.00000	99750.00	390.00000	136500.00		
0025	725-06864 PIPE LINER, THERMOPLASTIC, 96 IN.	183.000 LFT	853.00000	156099.00	890.00000	162870.00		
0026	725-09233 PIPE LINER, THERMOPLASTIC, MIN. AREA 8.7 SFT.	138.000 LFT	340.00000	46920.00	350.00000	48300.00		
0027	725-09234 PIPE LINER, THERMOPLASTIC, MIN. AREA 59.7 SFT.	214.500 LFT	870.00000	186615.00	1000.00000	214500.00		
0028	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	450.00000	1800.00	295.00000	1180.00		
0029	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	250.00000	1500.00	150.00000	900.00		
0030	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	6200.00000	6200.00	9500.00000	9500.00		
CONTRACT TOTALS			\$	665,704.00	\$	797,034.00	\$	



VENDOR RANKING

CALL ORDER : 343  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27713-B  
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/30/11 COMPLETION DATE  
 URBAN

PROJECT(S) : 0743118

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 135,000.00	100.0000%
2	35-1990156 EARTH IMAGES, INC.	\$ 144,149.50	106.7774%
3	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 147,238.00	109.0652%

TABULATION OF BIDS

CALL ORDER : 343  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -27713-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1636776		( 2 ) 35-1990156		( 3 ) 35-1473652		
		LINKEL COMPANY		EARTH IMAGES, INC.		SLUSSER`S GREEN THUMB, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS								
0001	105-06845	LUMP	10000.00000	10000.00	6500.00000	6500.00	24000.00000	24000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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	10000.00000	10000.00	2850.00000	2850.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0007	621-06545	11.900 TON	900.00000	10710.00	1555.00000	18504.50	1050.00000	12495.00
FERTILIZER								
0008	622-03761	286.000 LBS	120.00000	34320.00	238.00000	68068.00	152.00000	43472.00
SEED MIXTURE NO. 1								
0009	622-03762	92.000 LBS	100.00000	9200.00	215.00000	19780.00	153.00000	14076.00
SEED MIXTURE NO. 2								
0010	622-52436	32.000 EACH	100.00000	3200.00	55.00000	1760.00	35.00000	1120.00
SIGN, DO NOT MOW OR SPRAY								
0011	624-92647	47.400 ACRE	900.00000	42660.00	295.00000	13983.00	415.00000	19671.00
HERBICIDE TREATMENT								
0012	801-03290	4.000 EACH	200.00000	800.00	2050.00000	8200.00	575.00000	2300.00
CONSTRUCTION SIGN, C								
0013	801-06775	LUMP	14106.00000	14106.00	4500.00000	4500.00	5100.00000	5100.00
MAINTAINING TRAFFIC								
SECTION TOTALS								
			\$	135,000.00	\$	144,149.50	\$	147,238.00
CONTRACT TOTALS								
			\$	135,000.00	\$	144,149.50	\$	147,238.00

VENDOR RANKING

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : 63  
 CONTRACT TIME : 10/15/08 COMPLETION DATE  
 Urban - Old Code

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 05008235

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,241,745.90	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,355,223.40	109.1385%

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MADISON

SET-ASIDE :

		( 1 ) 35-1128289		( 2 ) 35-1817530		( )		
		BEATY CONSTRUCTION INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REASSEMBLE EXISTING TRUSS BRIDGE								
0001	105-06845	LUMP	6500.00000	6500.00	6800.00000	6800.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2000.00000	12000.00	3300.00000	19800.00		
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	250.00000	3000.00	800.00000	9600.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	85.00000	510.00	70.00000	420.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	110-01001	LUMP	62000.00000	62000.00	67500.00000	67500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-04681	27.000 SYS	160.00000	4320.00	260.00000	7020.00		
	RESET BRICK SIDEWALK AND PAVEMENT							
0009	203-02000	136.000 CYS	13.00000	1768.00	70.00000	9520.00		
	EXCAVATION, COMMON							
0010	203-02070	734.000 CYS	25.00000	18350.00	50.00000	36700.00		
	BORROW							
0011	205-06937	290.000 LFT	2.75000	797.50	3.00000	870.00		
	TEMPORARY SILT FENCE							
0012	206-51220	11.000 CYS	450.00000	4950.00	60.00000	660.00		
	EXCAVATION, WET							
0013	206-51230	19.000 CYS	28.00000	532.00	60.00000	1140.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0014	210-06389	27.200 TON	31.00000	843.20	50.00000	1360.00		
	LIMESTONE , CRUSHED							
0015	211-06467	45.600 CYS	80.00000	3648.00	50.00000	2280.00		
	AGGREGATE FOR END BENT BACKFILL							
0016	211-07454	23.000 CYS	30.50000	701.50	50.00000	1150.00		
	STRUCTURE BACKFILL							
0017	301-07448	149.000 TON	41.00000	6109.00	20.00000	2980.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	402-07432	14.500 TON	500.00000	7250.00	436.00000	6322.00		
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07435 HMA INTERMEDIATE, TYPE A	30.400	TON	255.00000	7752.00	220.00000	6688.00		
0020 601-03667 RAILING, ORNAMENTAL	444.800	LFT	95.00000	42256.00	145.00000	64496.00		
0021 601-03871 RAILING, WOOD, END TREATMENT	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00		
0022 610-07712 PCCP FOR APPROACHES, 6 IN.	70.000	SYS	88.00000	6160.00	65.00000	4550.00		
0023 611-03671 TRASH RECEPTACLE	2.000	EACH	890.00000	1780.00	1650.00000	3300.00		
0024 616-02320 GEOTEXTILES	413.000	SYS	2.75000	1135.75	4.00000	1652.00		
0025 616-05688 RIPRAP, CLASS 1	164.000	TON	62.00000	10168.00	70.00000	11480.00		
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	6000.00000	6000.00	13100.00000	13100.00		
0027 619-51859 PAINT STEEL BRIDGE		LUMP	46650.00000	46650.00	117490.00000	117490.00		
0028 619-61000 CLEAN STEEL BRIDGE		LUMP	95000.00000	95000.00	139890.00000	139890.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	450.00000	900.00		
0030 621-01852 MULCHED SEEDING, GRASS, 2	660.000	SYS	1.60000	1056.00	1.40000	924.00		
0031 621-02770 EROSION CONTROL BLANKET	311.000	SYS	3.60000	1119.60	3.15000	979.65		
0032 621-06545 FERTILIZER	0.055	TON	1300.00000	71.50	1050.00000	57.75		
0033 621-06567 WATER	2.400	kGAL	50.00000	120.00	50.00000	120.00		
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	1.000	CYS	180.00000	180.00	165.00000	165.00		
0035 622-03948 PLANTER	18.000	EACH	1350.00000	24300.00	930.00000	16740.00		
0036 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	4.000	EACH	210.00000	840.00	188.00000	752.00		
0037 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	8.000	EACH	640.00000	5120.00	565.00000	4520.00		

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-05653 PLANT, GROUND COVER	6.000	EACH	100.00000	600.00	94.00000	564.00		
0039 622-05654 PLANT, PERENNIAL	6.000	EACH	175.00000	1050.00	156.00000	936.00		
0040 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	535.000	LFT	68.00000	36380.00	85.00000	45475.00		
0041 701-99086 PILE TIP, STEEL SHELL	16.000	EACH	250.00000	4000.00	330.00000	5280.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	139.300	CYS	860.00000	119798.00	900.00000	125370.00		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000	EACH	10.00000	80.00	16.00000	128.00		
0044 703-51030 REINFORCING STEEL	16823.000	LBS	1.00000	16823.00	1.30000	21869.90		
0045 703-51032 REINFORCING STEEL, EPOXY COATED	736.000	LBS	1.10000	809.60	1.40000	1030.40		
0046 706-04683 RAILING , WOOD, TYPE 1	174.000	LFT	51.00000	8874.00	25.00000	4350.00		
0047 706-90676 EXPANSION ANCHOR , THREADED ROD, 0.75 IN.	14.000	EACH	75.00000	1050.00	25.00000	350.00		
0048 706-90676 EXPANSION ANCHOR , THREADED ROD, 1 IN.	8.000	EACH	75.00000	600.00	28.00000	224.00		
0049 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	1600.00000	1600.00		
0050 711-51038 STRUCTURAL STEEL		LUMP	67363.05000	67363.05	48000.00000	48000.00		
0051 711-51038 STRUCTURAL STEEL , RESTORATION AND RELOCATION		LUMP	460000.00000	460000.00	382000.00000	382000.00		
0052 712-03812 BENCH	6.000	EACH	880.00000	5280.00	2400.00000	14400.00		
0053 712-94080 TIMBER DECK	2093.000	SFT	12.40000	25953.20	17.00000	35581.00		
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	40.000	LFT	33.75000	1350.00	51.00000	2040.00		
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	5.80000	638.00	6.00000	660.00		

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	250.00000	250.00	330.00000	330.00		
0057 720-45030 INLET, E7	1.000	EACH	1540.00000	1540.00	1740.00000	1740.00		
0058 724-03855 EXPANSION JOINT, SLIDING PLATE	26.400	LFT	140.00000	3696.00	260.00000	6864.00		
0059 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	925.00000	1850.00	2100.00000	4200.00		
0060 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	1440.00000	2880.00	2800.00000	5600.00		
0061 728-98377 MASONRY COATING		LUMP	3400.00000	3400.00	2880.00000	2880.00		
0062 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	7.700	SYS	380.00000	2926.00	394.00000	3033.80		
0063 732-08421 MODULAR BLOCK WALL ERECTION	7.700	SYS	270.00000	2079.00	677.00000	5212.90		
0064 802-03896 BOLLARD	2.000	EACH	1450.00000	2900.00	1800.00000	3600.00		
0065 802-04314 SIGN , IDENTITY	1.000	EACH	2075.00000	2075.00	1500.00000	1500.00		
0066 805-02618 WIRE, NO. 2 COPPER, 3 1C , IN RIGID CONDUIT IN TRENCH	80.000	LFT	11.50000	920.00	9.70000	776.00		
0067 805-02728 CONDUIT, PVC, 1 IN.	260.000	LFT	33.50000	8710.00	29.70000	7722.00		
0068 805-03083 CONDUIT, RIGID, P.V.C., 1.50 IN.	140.000	LFT	18.00000	2520.00	15.90000	2226.00		
0069 805-06003 POLE, WOOD	1.000	EACH	1120.00000	1120.00	800.00000	800.00		
0070 805-86900 JUNCTION BOX	18.000	EACH	360.00000	6480.00	319.00000	5742.00		
0071 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	80.000	LFT	21.00000	1680.00	19.00000	1520.00		
0072 805-93562 WIRE, THW, NO. 10 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	210.000	LFT	2.85000	598.50	2.60000	546.00		
0073 805-95519 FLEXIBLE CONDUIT, 0.75 IN. , WATERTIGHT	110.000	LFT	10.25000	1127.50	9.20000	1012.00		

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29339-C  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807-02191 HANDHOLE, LIGHTING	1.000	EACH	800.00000	800.00	697.00000	697.00		
0075 807-04443 CONDUIT , PVC, 0.75 IN.	210.000	LFT	41.00000	8610.00	35.50000	7455.00		
0076 807-04651 WIRE , NO. 8 COPPER IN CONDUIT, BRIDGE,	260.000	LFT	4.00000	1040.00	1.80000	468.00		
0077 807-04651 WIRE , THW, NO. 6 COPPER, IN PLASTIC DUCT	140.000	LFT	10.25000	1435.00	9.20000	1288.00		
0078 807-04866 LUMINAIRE , BRIDGE AND APPROACHES	18.000	EACH	1650.00000	29700.00	1350.00000	24300.00		
0079 807-06935 INSULATING LINK, WATERPROOFED	8.000	EACH	40.00000	320.00	34.50000	276.00		
0080 807-86810 SERVICE POINT, II	1.000	EACH	5000.00000	5000.00	4510.00000	4510.00		
0081 807-86910 CONNECTOR KIT, UNFUSED	60.000	EACH	56.50000	3390.00	50.00000	3000.00		
0082 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	40.00000	160.00	34.50000	138.00		
SECTION TOTALS			\$	1,241,745.90	\$	1,355,223.40	\$	
CONTRACT TOTALS			\$	1,241,745.90	\$	1,355,223.40	\$	



VENDOR RANKING

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : 64  
 CONTRACT TIME : 09/19/08 COMPLETION DATE  
 RURAL

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 0400032

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,945,949.61	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 2,058,925.86	105.8057%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 2,179,073.38	111.9799%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 2,198,638.32	112.9854%
5	35-0997978 PHEND & BROWN INC	\$ 2,218,496.69	114.0059%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1325036		( 3 ) 35-1875662		
		E & B PAVING INC		DEICHMAN EXCAVATING CO		CRIDER & CRIDER, 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	30800.00000	30800.00	28500.00000	28500.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1800.00000	18000.00	2000.00000	20000.00	1500.00000	15000.00
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	288.50000	5770.00	300.00000	6000.00	175.00000	3500.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	90.00000	900.00	100.00000	1000.00	75.00000	750.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	97700.00000	97700.00	225000.00000	225000.00	118000.00000	118000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	39000.00000	39000.00	39000.00000	39000.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0012	202-02241	168.800 LFT	9.84000	1660.99	10.00000	1688.00	5.00000	844.00
	GUARDRAIL, REMOVE							
0013	202-96133	288.100 LFT	20.00000	5762.00	20.00000	5762.00	12.00000	3457.20
	PIPE, REMOVE							
0014	203-02000	17512.000 CYS	12.50000	218900.00	12.50000	218900.00	25.00000	437800.00
	EXCAVATION, COMMON							
0015	203-02010	1906.000 CYS	75.00000	142950.00	75.00000	142950.00	1.00000	1906.00
	EXCAVATION, ROCK							
0016	205-03371	20.000 CYS	50.00000	1000.00	50.00000	1000.00	15.00000	300.00
	SEDIMENT, REMOVE							
0017	205-06931	1596.000 TON	1.00000	1596.00	1.00000	1596.00	35.00000	55860.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1088.000	LFT	1.48000	1610.24	1.48000	1610.24	1.48000	1610.24
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	21984.400	SYS	4.12000	90575.73	4.60000	101128.24	3.50000	76945.40
0021 211-07454 STRUCTURE BACKFILL	430.100	CYS	26.00000	11182.60	26.00000	11182.60	25.00000	10752.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3147.100	TON	19.37000	60959.33	14.75000	46419.73	21.00000	66089.10
0023 303-07449 COMPACTED AGGREGATE, NO. 73	24.000	TON	40.23000	965.52	25.00000	600.00	30.00000	720.00
0024 306-08043 MILLING, TRANSITION	453.300	SYS	5.01000	2271.03	4.00000	1813.20	6.00000	2719.80
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1342.000	TON	53.00000	71126.00	48.00000	64416.00	53.00000	71126.00
0026 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2220.100	TON	43.00000	95464.30	45.50000	101014.55	43.00000	95464.30
0027 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	5086.500	TON	43.00000	218719.50	45.50000	231435.75	43.00000	218719.50
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2877.400	TON	43.00000	123728.20	42.00000	120850.80	43.00000	123728.20
0029 402-07432 HMA SURFACE, TYPE A	611.600	TON	53.00000	32414.80	52.00000	31803.20	53.00000	32414.80
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	475.000	TON	51.50000	24462.50	64.50000	30637.50	51.50000	24462.50
0031 406-05520 ASPHALT FOR TACK COAT	20.110	TON	420.00000	8446.20	330.00000	6636.30	429.00000	8627.19
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1700.00000	1700.00
0033 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2300.00000	2300.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.250	LFT	32.00000	3400.00	32.00000	3400.00	20.00000	2125.00
0035 603-06040 FENCE, FARM FIELD, 47 IN.	6412.000	LFT	4.60000	29495.20	4.60000	29495.20	8.60000	55143.20
0036 610-07486 HMA FOR APPROACHES, TYPE A	2319.100	TON	69.45000	161061.50	63.00000	146103.30	63.45000	147146.90

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	150.00000	600.00	190.00000	760.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	180.00000	180.00	180.00000	180.00	240.00000	240.00
0039 615-06490 RIGHT OF WAY MARKER	43.000	EACH	135.00000	5805.00	135.00000	5805.00	127.00000	5461.00
0040 615-06505 MONUMENT, B	13.000	EACH	450.00000	5850.00	450.00000	5850.00	585.00000	7605.00
0041 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	300.00000	300.00	575.00000	575.00
0042 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	300.00000	1200.00	300.00000	1200.00	525.00000	2100.00
0043 616-02320 GEOTEXTILES	1349.500	SYS	3.00000	4048.50	3.00000	4048.50	1.50000	2024.25
0044 616-05688 RIPRAP, CLASS 1	293.800	TON	52.00000	15277.60	52.00000	15277.60	50.00000	14690.00
0045 616-06405 RIPRAP, REVETMENT	87.600	TON	35.00000	3066.00	35.00000	3066.00	40.00000	3504.00
0046 616-06451 RIPRAP, UNIFORM	412.800	TON	35.00000	14448.00	35.00000	14448.00	40.00000	16512.00
0047 621-02770 EROSION CONTROL BLANKET	166.700	SYS	2.38000	396.75	2.38000	396.75	2.38000	396.75
0048 621-06545 FERTILIZER	3.800	TON	635.00000	2413.00	635.00000	2413.00	635.00000	2413.00
0049 621-06553 SEED MIXTURE, R	1207.800	LBS	3.35000	4046.13	3.35000	4046.13	3.35000	4046.13
0050 621-06557 SEED MIXTURE, T	711.900	LBS	2.70000	1922.13	2.70000	1922.13	2.70000	1922.13
0051 621-06565 MULCHING MATERIAL	31.100	TON	482.00000	14990.20	482.00000	14990.20	482.00000	14990.20
0052 621-06567 WATER	24.100	KGAL	5.00000	120.50	5.00000	120.50	5.00000	120.50
0053 621-06574 SODDING	6029.000	SYS	2.88000	17363.52	2.88000	17363.52	2.88000	17363.52
0054 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	103.000	LFT	950.00000	97850.00	950.00000	97850.00	1000.00000	103000.00
0055 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	300.00000	600.00	300.00000	600.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9835.300	LFT	3.50000	34423.55	3.50000	34423.55	3.00000	29505.90
0057 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	699.000	LFT	14.50000	10135.50	14.50000	10135.50	12.00000	8388.00
0058 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	185.000	LFT	40.00000	7400.00	40.00000	7400.00	24.00000	4440.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	200.000	LFT	38.00000	7600.00	38.00000	7600.00	23.00000	4600.00
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	318.000	LFT	41.00000	13038.00	41.00000	13038.00	28.00000	8904.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	189.000	LFT	40.00000	7560.00	40.00000	7560.00	24.00000	4536.00
0062 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	270.000	LFT	50.00000	13500.00	50.00000	13500.00	42.00000	11340.00
0063 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	35.000	LFT	65.00000	2275.00	65.00000	2275.00	55.00000	1925.00
0064 715-09064 VIDEO INSPECTION FOR PIPE	785.000	LFT	1.50000	1177.50	3.50000	2747.50	1.50000	1177.50
0065 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	200.00000	200.00	200.00000	200.00	350.00000	350.00
0066 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	240.00000	2880.00	240.00000	2880.00	370.00000	4440.00
0067 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	450.00000	900.00	450.00000	900.00	700.00000	1400.00
0068 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	500.00000	1000.00	500.00000	1000.00	900.00000	1800.00
0069 718-06528 OUTLET PROTECTOR, 1	9.000	EACH	960.00000	8640.00	960.00000	8640.00	525.00000	4725.00
0070 718-06529 OUTLET PROTECTOR, 2	13.000	EACH	880.00000	11440.00	880.00000	11440.00	600.00000	7800.00
0071 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	810.00000	2430.00	810.00000	2430.00	650.00000	1950.00
0072 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.80000	2400.00	1.00000	3000.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	819.400	CYS	34.00000	27859.60	34.00000	27859.60	40.00000	32776.00
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	6448.900	SYS	1.60000	10318.24	1.60000	10318.24	1.00000	6448.90
0075 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	850.00000	850.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 351  
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CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	2400.00000	4800.00
0077 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	215.00000	860.00	175.00000	700.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	300.00000	2100.00	490.00000	3430.00	300.00000	2100.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4300.000	LFT	1.02000	4386.00	0.75000	3225.00	1.02000	4386.00
0080 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	40.000	LFT	6.12000	244.80	5.00000	200.00	6.12000	244.80
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	81.00000	2511.00	92.00000	2852.00	81.00000	2511.00
0082 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	110.00000	1650.00	215.00000	3225.00	110.00000	1650.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	10000.00000	10000.00	50000.00000	50000.00
0084 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	2000.00000	2000.00	6900.00000	6900.00	5300.00000	5300.00
0085 801-07118 BARRICADE, III-A	180.000	LFT	7.79000	1402.20	24.50000	4410.00	7.79000	1402.20
0086 801-07119 BARRICADE, III-B	72.000	LFT	8.63000	621.36	24.50000	1764.00	8.63000	621.36
0087 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	868.000	LFT	29.85000	25909.80	23.00000	19964.00	37.50000	32550.00
0088 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	250.700	LFT	17.00000	4261.90	17.00000	4261.90	14.50000	3635.15
0089 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.800	LFT	16.00000	364.80	16.00000	364.80	8.25000	188.10
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.130	SFT	21.00000	1010.73	21.00000	1010.73	25.40000	1222.50
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	160.000	SFT	16.00000	2560.00	16.00000	2560.00	19.50000	3120.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10987.000	LFT	0.28000	3076.36	0.35000	3845.45	0.28000	3076.36

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 600E  
 COUNTIES : CASS

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		( 1 ) 35-1139301		( 2 ) 35-1325036		( 3 ) 35-1875662		
		E & B PAVING INC		DEICHMAN EXCAVATING CO		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1163.000 LFT	0.28000	325.64	0.35000	407.05	0.28000	325.64
0094	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1472.000 LFT	0.28000	412.16	0.35000	515.20	0.28000	412.16
0095	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	81.000 LFT	3.50000	283.50	6.80000	550.80	3.50000	283.50
0096	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	78.000 EACH	22.00000	1716.00	24.20000	1887.60	22.00000	1716.00
0097	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	144.000 LFT	3.00000	432.00	5.00000	720.00	3.00000	432.00
SECTION TOTALS			\$	1,945,949.61	\$	2,058,925.86	\$	2,179,073.38
CONTRACT TOTALS			\$	1,945,949.61	\$	2,058,925.86	\$	2,179,073.38

TABULATION OF BIDS

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CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

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 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1386990		( 5 ) 35-0997978		( )		
		ISOM, JACK CONSTRUCTION CO		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	45000.00000	45000.00	22800.00000	22800.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2000.00000	20000.00	1790.00000	17900.00		
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	1100.00000	22000.00	540.00000	10800.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	150.00000	1500.00	100.00000	1000.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	110000.00000	110000.00	110924.56000	110924.56		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	40000.00000	40000.00	32300.00000	32300.00		
	CLEARING RIGHT OF WAY							
0012	202-02241	168.800 LFT	12.00000	2025.60	7.00000	1181.60		
	GUARDRAIL, REMOVE							
0013	202-96133	288.100 LFT	11.00000	3169.10	17.50000	5041.75		
	PIPE, REMOVE							
0014	203-02000	17512.000 CYS	12.00000	210144.00	20.00000	350240.00		
	EXCAVATION, COMMON							
0015	203-02010	1906.000 CYS	55.00000	104830.00	21.00000	40026.00		
	EXCAVATION, ROCK							
0016	205-03371	20.000 CYS	50.00000	1000.00	30.00000	600.00		
	SEDIMENT, REMOVE							
0017	205-06931	1596.000 TON	40.00000	63840.00	34.00000	54264.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	1.000 EACH	450.00000	450.00	100.00000	100.00		
	TEMPORARY DITCH INLET PROTECTION							



TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1088.000	LFT	2.00000	2176.00	1.48000	1610.24		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	21984.400	SYS	6.00000	131906.40	4.65000	102227.46		
0021 211-07454 STRUCTURE BACKFILL	430.100	CYS	15.00000	6451.50	17.50000	7526.75		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3147.100	TON	16.00000	50353.60	18.60000	58536.06		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	24.000	TON	20.00000	480.00	56.00000	1344.00		
0024 306-08043 MILLING, TRANSITION	453.300	SYS	9.00000	4079.70	5.88000	2665.40		
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1342.000	TON	57.00000	76494.00	50.60000	67905.20		
0026 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2220.100	TON	55.00000	122105.50	38.90000	86361.89		
0027 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	5086.500	TON	55.00000	279757.50	38.20000	194304.30		
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2877.400	TON	51.00000	146747.40	53.00000	152502.20		
0029 402-07432 HMA SURFACE, TYPE A	611.600	TON	60.00000	36696.00	56.50000	34555.40		
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	475.000	TON	60.00000	28500.00	65.90000	31302.50		
0031 406-05520 ASPHALT FOR TACK COAT	20.110	TON	500.00000	10055.00	250.00000	5027.50		
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2100.00000	2100.00	1900.00000	1900.00		
0033 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2575.00000	2575.00	2100.00000	2100.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.250	LFT	23.00000	2443.75	32.00000	3400.00		
0035 603-06040 FENCE, FARM FIELD, 47 IN.	6412.000	LFT	9.50000	60914.00	4.60000	29495.20		
0036 610-07486 HMA FOR APPROACHES, TYPE A	2319.100	TON	63.00000	146103.30	51.00000	118274.10		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	215.00000	860.00	150.00000	600.00			
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	295.00000	295.00	180.00000	180.00			
0039 615-06490 RIGHT OF WAY MARKER	43.000 EACH	195.00000	8385.00	135.00000	5805.00			
0040 615-06505 MONUMENT, B	13.000 EACH	885.00000	11505.00	450.00000	5850.00			
0041 615-06510 MONUMENT, C	1.000 EACH	800.00000	800.00	300.00000	300.00			
0042 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	785.00000	3140.00	300.00000	1200.00			
0043 616-02320 GEOTEXTILES	1349.500 SYS	5.00000	6747.50	5.20000	7017.40			
0044 616-05688 RIPRAP, CLASS 1	293.800 TON	50.00000	14690.00	60.00000	17628.00			
0045 616-06405 RIPRAP, REVETMENT	87.600 TON	30.00000	2628.00	38.00000	3328.80			
0046 616-06451 RIPRAP, UNIFORM	412.800 TON	38.00000	15686.40	36.50000	15067.20			
0047 621-02770 EROSION CONTROL BLANKET	166.700 SYS	5.00000	833.50	2.38000	396.75			
0048 621-06545 FERTILIZER	3.800 TON	450.00000	1710.00	635.00000	2413.00			
0049 621-06553 SEED MIXTURE, R	1207.800 LBS	7.00000	8454.60	3.35000	4046.13			
0050 621-06557 SEED MIXTURE, T	711.900 LBS	7.00000	4983.30	2.70000	1922.13			
0051 621-06565 MULCHING MATERIAL	31.100 TON	500.00000	15550.00	482.00000	14990.20			
0052 621-06567 WATER	24.100 kGAL	1.00000	24.10	5.00000	120.50			
0053 621-06574 SODDING	6029.000 SYS	5.00000	30145.00	2.88000	17363.52			
0054 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	103.000 LFT	820.00000	84460.00	2500.00000	257500.00			
0055 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	375.00000	750.00	461.00000	922.00			

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			( 4 ) 35-1386990		( 5 ) 35-0997978		( )	
			ISOM, JACK CONSTRUCTION CO		PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	9835.300 LFT	4.00000	39341.20	3.85000	37865.91		
0057 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	699.000 LFT	11.00000	7689.00	12.60000	8807.40		
0058 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	185.000 LFT	18.00000	3330.00	37.00000	6845.00		
0059 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	200.000 LFT	14.00000	2800.00	27.00000	5400.00		
0060 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	318.000 LFT	20.00000	6360.00	32.00000	10176.00		
0061 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	189.000 LFT	19.00000	3591.00	30.00000	5670.00		
0062 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	270.000 LFT	31.00000	8370.00	40.00000	10800.00		
0063 715-05175	PIPE, TYPE 3, CIRCULAR, 30 IN.	35.000 LFT	32.00000	1120.00	50.00000	1750.00		
0064 715-09064	VIDEO INSPECTION FOR PIPE	785.000 LFT	5.00000	3925.00	1.50000	1177.50		
0065 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	125.00000	125.00	265.00000	265.00		
0066 715-46005	PIPE END SECTION, 15 IN.	12.000 EACH	145.00000	1740.00	265.00000	3180.00		
0067 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	575.00000	1150.00	625.00000	1250.00		
0068 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	605.00000	1210.00	655.00000	1310.00		
0069 718-06528	OUTLET PROTECTOR, 1	9.000 EACH	850.00000	7650.00	1000.00000	9000.00		
0070 718-06529	OUTLET PROTECTOR, 2	13.000 EACH	825.00000	10725.00	750.00000	9750.00		
0071 718-06531	OUTLET PROTECTOR, 3	3.000 EACH	690.00000	2070.00	750.00000	2250.00		
0072 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.12000	3360.00	1.00000	3000.00		
0073 718-52610	AGGREGATE FOR UNDERDRAINS	819.400 CYS	32.00000	26220.80	35.00000	28679.00		
0074 718-99153	GEOTEXTILES FOR UNDERDRAIN	6448.900 SYS	5.00000	32244.50	1.65000	10640.69		
0075 720-45275	PIPE CATCH BASIN, 24 IN.	1.000 EACH	875.00000	875.00	1000.00000	1000.00		

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		ISOM, JACK CONSTRUCTION CO		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00		
0077	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00	175.00000	700.00		
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	455.00000	3185.00	300.00000	2100.00		
0079	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4300.000 LFT	1.08000	4644.00	1.02000	4386.00		
0080	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	40.000 LFT	9.00000	360.00	6.12000	244.80		
0081	801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	110.00000	3410.00	81.00000	2511.00		
0082	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	200.00000	3000.00	110.00000	1650.00		
0083	801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	75000.00000	75000.00		
0084	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6200.00000	6200.00	10.00000	10.00		
0085	801-07118 BARRICADE, III-A	180.000 LFT	17.00000	3060.00	7.79000	1402.20		
0086	801-07119 BARRICADE, III-B	72.000 LFT	18.00000	1296.00	8.63000	621.36		
0087	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	868.000 LFT	30.00000	26040.00	55.00000	47740.00		
0088	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	250.700 LFT	18.00000	4512.60	17.00000	4261.90		
0089	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.800 LFT	12.00000	273.60	16.00000	364.80		
0090	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.130 SFT	29.00000	1395.77	21.00000	1010.73		
0091	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	160.000 SFT	22.00000	3520.00	16.00000	2560.00		
0092	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10987.000 LFT	0.55000	6042.85	0.28000	3076.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 351 -13

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : R -29471-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600E  
 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1386990	( 5 ) 35-0997978					
		ISOM, JACK CONSTRUCTION CO	PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	808-75240	1163.000 LFT	0.55000	639.65	0.28000	325.64		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0094	808-75245	1472.000 LFT	0.55000	809.60	0.28000	412.16		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0095	808-75297	81.000 LFT	9.00000	729.00	3.50000	283.50		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0096	808-75998	78.000 EACH	35.00000	2730.00	22.00000	1716.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0097	808-97323	144.000 LFT	6.00000	864.00	3.00000	432.00		
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
	SECTION TOTALS		\$	2,198,638.32	\$	2,218,496.69	\$	
	CONTRACT TOTALS		\$	2,198,638.32	\$	2,218,496.69	\$	

VENDOR RANKING

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 0300600

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,412,963.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,442,457.68	102.0874%
3	35-1145884 L I C A CONSTRUCTION	\$ 1,544,724.49	109.3252%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 35-1145884		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING 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 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	29400.00000	29400.00	5000.00000	5000.00	7200.00000	7200.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1500.00000	13500.00	1500.00000	13500.00	1800.00000	16200.00
	FIELD OFFICE, B							
0003	105-09198	9.000 MOS	370.00000	3330.00	284.00000	2556.00	350.00000	3150.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	9.000 MOS	41.00000	369.00	85.00000	765.00	50.00000	450.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	70500.00000	70500.00	72000.00000	72000.00	79442.00000	79442.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	28000.00000	28000.00	30000.00000	30000.00	13515.22000	13515.22
	CLEARING RIGHT OF WAY							
0012	202-02240	502.000 SYS	13.00000	6526.00	150.00000	75300.00	41.08000	20622.16
	PAVEMENT REMOVAL							
0013	202-02245	5.000 EACH	100.00000	500.00	600.00000	3000.00	100.00000	500.00
	TREE, 6 IN., REMOVE							
0014	202-02250	1.000 EACH	300.00000	300.00	700.00000	700.00	300.00000	300.00
	TREE, 10 IN., REMOVE							
0015	202-02255	14.000 EACH	515.00000	7210.00	750.00000	10500.00	515.00000	7210.00
	TREE, 18 IN., REMOVE							
0016	202-02260	20.000 EACH	700.00000	14000.00	900.00000	18000.00	700.00000	14000.00
	TREE, 30 IN., REMOVE							
0017	202-02265	2.000 EACH	1000.00000	2000.00	1025.00000	2050.00	1000.00000	2000.00
	TREE, 48 IN., REMOVE							
0018	202-02278	4645.000 LFT	5.00000	23225.00	1.00000	4645.00	12.40000	57598.00
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-04089 SIGN, SHEET, REMOVE	13.000	EACH	70.00000	910.00	55.00000	715.00	50.00000	650.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	3130.000	SYS	4.50000	14085.00	7.00000	21910.00	13.00000	40690.00
0021 203-02000 EXCAVATION, COMMON	600.000	CYS	45.00000	27000.00	40.00000	24000.00	40.69000	24414.00
0022 205-06937 TEMPORARY SILT FENCE	4000.000	LFT	1.30000	5200.00	0.50000	2000.00	1.40000	5600.00
0023 205-09235 TEMPORARY FILTER BAG	40.000	DAY	1.00000	40.00	60.00000	2400.00	80.00000	3200.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1244.000	SYS	14.00000	17416.00	25.00000	31100.00	19.75000	24569.00
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	3750.000	SYS	20.00000	75000.00	21.00000	78750.00	36.60000	137250.00
0026 211-07454 STRUCTURE BACKFILL	100.000	CYS	30.00000	3000.00	15.00000	1500.00	46.87000	4687.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	200.000	TON	28.00000	5600.00	30.00000	6000.00	37.10000	7420.00
0028 304-07490 HMA PATCHING, TYPE B	2600.000	TON	80.00000	208000.00	75.00000	195000.00	87.11000	226486.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	36425.000	SYS	1.25000	45531.25	0.90000	32782.50	1.09000	39703.25
0030 306-08432 MILLING, APPROACH	3151.000	SYS	2.50000	7877.50	2.00000	6302.00	3.80000	11973.80
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	3061.000	TON	66.00000	202026.00	32.00000	97952.00	50.50000	154580.50
0032 402-07438 HMA INTERMEDIATE, TYPE B	152.000	TON	80.00000	12160.00	75.00000	11400.00	92.15000	14006.80
0033 402-07441 HMA BASE, TYPE B	303.000	TON	75.00000	22725.00	75.00000	22725.00	71.40000	21634.20
0034 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	50.00000	600.00	300.00000	3600.00
0036 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	10.000	SYS	86.00000	860.00	100.00000	1000.00	90.00000	900.00
0037 604-06070 SIDEWALK, CONCRETE	3130.000	SYS	32.00000	100160.00	48.00000	150240.00	33.00000	103290.00
0038 604-06367 JOINT MATERIAL	1500.000	LFT	2.00000	3000.00	2.15000	3225.00	2.00000	3000.00
0039 604-07894 CURB RAMP, CONCRETE, A	56.000	SYS	129.00000	7224.00	500.00000	28000.00	130.00000	7280.00



TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	152.00000	456.00	500.00000	1500.00	148.00000	444.00
0041 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	175.00000	3850.00	500.00000	11000.00	186.00000	4092.00
0042 604-07900 CURB RAMP, CONCRETE, F	124.000	SYS	182.00000	22568.00	500.00000	62000.00	184.00000	22816.00
0043 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	191.00000	9359.00	500.00000	24500.00	190.00000	9310.00
0044 604-07902 CURB RAMP, CONCRETE, H	26.000	SYS	174.00000	4524.00	200.00000	5200.00	183.00000	4758.00
0045 604-08373 SIDEWALK STONE SLAB, RELAID	60.000	SYS	32.00000	1920.00	150.00000	9000.00	140.00000	8400.00
0046 605-06120 CURB, CONCRETE	4645.000	LFT	12.50000	58062.50	14.00000	65030.00	22.80000	105906.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	364.000	TON	80.00000	29120.00	80.00000	29120.00	97.14000	35358.96
0048 610-08446 PCCP FOR APPROACHES, 6 IN.	771.000	SYS	38.00000	29298.00	40.00000	30840.00	40.00000	30840.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN.	339.000	SYS	44.00000	14916.00	120.00000	40680.00	45.00000	15255.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	145.00000	3480.00	145.00000	3480.00	195.00000	4680.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	175.00000	1400.00	175.00000	1400.00	275.00000	2200.00
0052 621-06567 WATER	20.000	KGAL	2.00000	40.00	2.00000	40.00	2.15000	43.00
0053 621-06575 SODDING, NURSERY	4300.000	SYS	3.05000	13115.00	3.05000	13115.00	3.25000	13975.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	37.000	EACH	565.00000	20905.00	565.00000	20905.00	600.00000	22200.00
0055 714-44240 CONCRETE, A, STRUCTURES	1.200	CYS	1500.00000	1800.00	4000.00000	4800.00	1200.00000	1440.00
0056 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	78.08000	3904.00
0057 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	67.67000	3383.50
0058 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	70.53000	3526.50

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	74.18000	3709.00
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	62.000	LFT	10.00000	620.00	30.00000	1860.00	87.53000	5426.86
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	118.45000	5922.50
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	50.000	LFT	10.00000	500.00	30.00000	1500.00	134.91000	6745.50
0063 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	225.00000	1125.00	1200.00000	6000.00	400.00000	2000.00
0064 720-45045 INLET, J10	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	1921.40000	3842.80
0065 720-45250 CATCH BASIN, K10	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	1641.90000	3283.80
0066 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000	EACH	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
0067 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	275.00000	2200.00	1.00000	8.00	225.00000	1800.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	1.29000	1935.00	0.10000	150.00	0.50000	750.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1946.000	LFT	1.00000	1946.00	0.10000	194.60	1.00000	1946.00
0070 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	130.00000	520.00	90.00000	360.00	100.00000	400.00
0071 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000	EACH	187.00000	374.00	630.00000	1260.00	500.00000	1000.00
0072 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	229.00000	11450.00	128.00000	6400.00	199.00000	9950.00
0073 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.00000	900.00	1.00000	180.00	18.00000	3240.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	138848.00000	138848.00	3100.00000	3100.00	69630.00000	69630.00
0076 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	2.00000	2000.00	1.00000	1000.00	1.00000	1000.00
0077 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	220.000	LFT	15.00000	3300.00	15.00000	3300.00	12.30000	2706.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-07060 SIGN, SHEET, RELOCATE	20.000 EACH	75.00000	1500.00	75.00000	1500.00	105.00000	2100.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	350.00000	700.00	350.00000	700.00	254.00000	508.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11733.000 LFT	0.30000	3519.90	0.26000	3050.58	0.29000	3402.57
0081 808-06716 LINE, REMOVE	4500.000 LFT	0.50000	2250.00	0.69000	3105.00	0.43000	1935.00
0082 808-08258 TRANSVERSE MARKINGS THERMOPLASTIC, PARKING LIMIT, BLUE, 4 IN	150.000 LFT	5.33000	799.50	0.50000	75.00	6.00000	900.00
0083 808-08258 TRANSVERSE MARKINGS THERMOPLASTIC, PARKING LIMIT, WHITE,	875.000 LFT	0.75000	656.25	3.00000	2625.00	2.00000	1750.00
0084 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1280.000 LFT	1.74000	2227.20	2.00000	2560.00	1.80000	2304.00
0085 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1307.000 LFT	0.30000	392.10	4.00000	5228.00	0.29000	379.03
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10356.000 LFT	0.30000	3106.80	4.00000	41424.00	0.29000	3003.24
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	206.000 LFT	3.50000	721.00	40.00000	8240.00	3.20000	659.20
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	96.00000	384.00	75.00000	300.00	58.00000	232.00
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	140.00000	280.00	90.00000	180.00	69.00000	138.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	9.00000	810.00	3.00000	270.00	3.00000	270.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	195.000 EACH	22.00000	4290.00	29.00000	5655.00	28.00000	5460.00
0092 808-95933 CURB PAINTING, YELLOW	2300.000 LFT	1.15000	2645.00	1.50000	3450.00	2.00000	4600.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-27302-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 26  
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	4.000 EACH	175.00000	700.00	95.00000	380.00	166.00000	664.00
0094 603-06045 FENCE, CHAIN LINK, 48 IN.	235.000 LFT	18.00000	4230.00	18.00000	4230.00	19.50000	4582.50
0095 621-06570 TOP SOIL	1000.000 CYS	10.00000	10000.00	13.00000	13000.00	18.25000	18250.00
0096 507-07479 HMA PARTIAL DEPTH PATCH SECTION TOTALS	220.000 TON	92.00000	20240.00	102.00000	22440.00	88.98000	19575.60
		\$	1,412,963.00	\$	1,442,457.68	\$	1,544,724.49
CONTRACT TOTALS		\$	1,412,963.00	\$	1,442,457.68	\$	1,544,724.49

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28223-A  
 DISTRICT : 66

COUNTIES : SPENCER WARRICK

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/01/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0753043

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J.H. RUDOLPH & COMPANY	\$ 2,369,483.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,407,000.00	101.5833%
3	35-1139301 E & B PAVING INC	\$ 2,411,000.00	101.7521%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28223-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : SPENCER

WARRICK

SET-ASIDE :

		( 1 ) 35-0626844		( 2 ) 35-2040801		( 3 ) 35-1139301		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I		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	10000.00000	10000.00	10000.00000	10000.00	11500.00000	11500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	16.000 MOS	1200.00000	19200.00	1500.00000	24000.00	1800.00000	28800.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	150.00000	300.00	250.00000	500.00	190.00000	380.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	32.000 MOS	85.00000	2720.00	60.00000	1920.00	140.00000	4480.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	425.00000	6800.00	210.00000	3360.00	335.00000	5360.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	150.00000	2400.00	50.00000	800.00	100.00000	1600.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	118000.00000	118000.00	120400.00000	120400.00	120550.00000	120550.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	15000.00000	15000.00	12000.00000	12000.00	6030.00000	6030.00
	CLEARING RIGHT OF WAY							
0015	202-02241	400.000 LFT	3.00000	1200.00	2.25000	900.00	2.25000	900.00
	GUARDRAIL, REMOVE							
0016	202-02271	2.000 EACH	600.00000	1200.00	525.00000	1050.00	1285.00000	2570.00
	HEADWALL, REMOVE							
0017	202-93741	32.000 EACH	150.00000	4800.00	180.00000	5760.00	487.42000	15597.44
	GUARD RAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28223-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	8.000	LFT	60.00000	480.00	63.00000	504.00	155.00000	1240.00
0019 202-98488 PIPE END SECTION, REMOVE	6.000	EACH	450.00000	2700.00	160.00000	960.00	410.00000	2460.00
0020 203-02070 BORROW	500.000	CYS	40.50000	20250.00	26.00000	13000.00	33.40000	16700.00
0021 205-06937 TEMPORARY SILT FENCE	150.000	LFT	5.00000	750.00	4.25000	637.50	8.19000	1228.50
0022 304-07491 HMA PATCHING, TYPE C	2400.000	TON	100.00000	240000.00	145.00000	348000.00	140.00000	336000.00
0023 306-08033 MILLING, ASPHALT, 1 IN.	160000.000	SYS	0.45000	72000.00	0.38000	60800.00	0.48000	76800.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	16000.000	SYS	0.45000	7200.00	0.48000	7680.00	0.75000	12000.00
0025 306-08043 MILLING, TRANSITION	2000.000	SYS	2.80000	5600.00	1.95000	3900.00	0.48000	960.00
0026 306-08432 MILLING, APPROACH	10100.000	SYS	2.25000	22725.00	3.80000	38380.00	0.48000	4848.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	3200.00000	3200.00	5000.00000	5000.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14700.000	TON	62.00000	911400.00	59.00000	867300.00	65.00000	955500.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	6000.000	TON	55.00000	330000.00	52.00000	312000.00	35.00000	210000.00
0030 406-05520 ASPHALT FOR TACK COAT	66.000	TON	325.00000	21450.00	310.00000	20460.00	325.00000	21450.00
0031 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	5.000	EACH	1570.00000	7850.00	1570.00000	7850.00	1570.00000	7850.00
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2025.00000	2025.00	2025.00000	2025.00	2025.00000	2025.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	31.000	EACH	3200.00000	99200.00	3200.00000	99200.00	3350.00000	103850.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000	LFT	19.00000	7600.00	18.00000	7200.00	18.00000	7200.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	850.000	TON	110.00000	93500.00	90.00000	76500.00	100.00000	85000.00
0036 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	59.000	TON	1296.00000	76464.00	1296.00000	76464.00	1296.00000	76464.00

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28223-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 612-60410 DRILLED HOLE FOR UNDERSEAL	1225.000	EACH	11.00000	13475.00	10.00000	12250.00	10.00000	12250.00
0038 616-02320 GEOTEXTILES	400.000	SYS	3.00000	1200.00	2.00000	800.00	1.60000	640.00
0039 616-06451 RIPRAP, UNIFORM	250.000	TON	35.00000	8750.00	32.00000	8000.00	51.00000	12750.00
0040 621-06559 MULCHED SEEDING, R	500.000	SYS	6.50000	3250.00	6.40000	3200.00	6.40000	3200.00
0041 621-06574 SODDING	12.000	SYS	15.00000	180.00	110.00000	1320.00	110.00000	1320.00
0042 715-04855 PIPE END SECTION, 42 IN.	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1565.00000	3130.00
0043 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	28.000	LFT	100.00000	2800.00	115.00000	3220.00	69.00000	1932.00
0044 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	900.00000	1800.00	375.00000	750.00	565.00000	1130.00
0045 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1200.00000	2400.00	925.00000	1850.00	1120.00000	2240.00
0046 720-44000 CASTING, ADJUST TO GRADE AND FURNISHED	5.000	EACH	1200.00000	6000.00	725.00000	3625.00	1270.00000	6350.00
0047 720-45005 INLET, A2	3.000	EACH	3500.00000	10500.00	2300.00000	6900.00	2315.00000	6945.00
0048 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	100.000	LFT	99.00000	9900.00	99.00000	9900.00	136.00000	13600.00
0049 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	120.000	LFT	128.00000	15360.00	128.00000	15360.00	182.00000	21840.00
0050 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	140.000	LFT	97.00000	13580.00	97.00000	13580.00	105.00000	14700.00
0051 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	120.000	LFT	163.00000	19560.00	163.00000	19560.00	235.00000	28200.00
0052 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	215.00000	1290.00	295.00000	1770.00	198.00000	1188.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8125.000	LFT	0.45000	3656.25	0.55000	4468.75	0.55000	4468.75
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5600.000	LFT	1.77000	9912.00	1.00000	5600.00	1.35000	7560.00
0055 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	160.00000	9440.00	135.00000	7965.00	149.00000	8791.00



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28223-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	99238.25000	99238.25	74042.99000	74042.99
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	12.50000	500.00	12.50000	500.00	12.50000	500.00
0058 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0059 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	800.000 LFT	0.36000	288.00	0.36000	288.00	0.36000	288.00
0060 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	325.000 LFT	7.50000	2437.50	7.00000	2275.00	7.00000	2275.00
0061 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	144.00000	288.00	144.00000	288.00	144.00000	288.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	30000.000 LFT	0.12000	3600.00	0.11000	3300.00	0.12000	3600.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	112000.000 LFT	0.12000	13440.00	0.11000	12320.00	0.12000	13440.00
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	70000.000 LFT	0.12000	8400.00	0.11000	7700.00	0.12000	8400.00
0065 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	95.00000	475.00	70.00000	350.00	95.00000	475.00
0066 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	145.00000	580.00	90.00000	360.00	138.00000	552.00
0067 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	350.00000	1400.00	360.00000	1440.00	349.00000	1396.00
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1277.000 EACH	5.00000	6385.00	4.30000	5491.10	3.45000	4405.65
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1277.000 EACH	17.75000	22666.75	17.20000	21964.40	17.71000	22615.67
0070 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	400.000 LFT	4.85000	1940.00	3.50000	1400.00	4.82000	1928.00
SECTION TOTALS		\$	2,369,483.50	\$	2,407,000.00	\$	2,411,000.00
CONTRACT TOTALS		\$	2,369,483.50	\$	2,407,000.00	\$	2,411,000.00

VENDOR RANKING

CALL ORDER : 381  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28816-A  
 DISTRICT : 65  
 CONTRACT TIME : 11/14/08 COMPLETION DATE  
 URBAN

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600260

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 257,753.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 328,571.01	127.4751%

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0844079		( )		
		DAVE O`MARA CONTRACTOR		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	5400.00000	5400.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1200.00000	7200.00	1200.00000	7200.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	300.00000	600.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	50.00000	600.00	70.00000	840.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	400.00000	4800.00	65.00000	780.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	50.00000	300.00	80.00000	480.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	2500.00000	2500.00	15800.00000	15800.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02240	510.000 SYS	20.00000	10200.00	55.00000	28050.00		
	PAVEMENT REMOVAL							
0015	202-02278	156.000 LFT	10.00000	1560.00	15.00000	2340.00		
	CURB, CONCRETE, REMOVE							
0016	202-52710	90.000 SYS	10.00000	900.00	85.00000	7650.00		
	SIDEWALK, CONCRETE, REMOVE							
0017	303-01180	100.000 TON	20.00000	2000.00	35.00000	3500.00		
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07490 HMA PATCHING, TYPE B	350.000	TON	150.00000	52500.00	100.00000	35000.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12130.000	SYS	0.50000	6065.00	0.55000	6671.50		
0020 306-08043 MILLING, TRANSITION	2096.000	SYS	0.50000	1048.00	0.60000	1257.60		
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1001.000	TON	60.00000	60060.00	64.00000	64064.00		
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	50.000	TON	100.00000	5000.00	75.00000	3750.00		
0023 406-05520 ASPHALT FOR TACK COAT	4.000	TON	325.00000	1300.00	240.00000	960.00		
0024 604-06070 SIDEWALK, CONCRETE	90.000	SYS	35.00000	3150.00	65.00000	5850.00		
0025 604-07894 CURB RAMP, CONCRETE, A	44.000	SYS	130.00000	5720.00	155.00000	6820.00		
0026 604-07896 CURB RAMP, CONCRETE, B	61.000	SYS	135.00000	8235.00	155.00000	9455.00		
0027 604-07897 CURB RAMP, CONCRETE, C	28.000	SYS	155.00000	4340.00	310.00000	8680.00		
0028 604-07900 CURB RAMP, CONCRETE, F	47.000	SYS	185.00000	8695.00	185.00000	8695.00		
0029 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	195.00000	1170.00	320.00000	1920.00		
0030 605-01870 CURB, CONCRETE, A	86.000	LFT	25.00000	2150.00	24.78000	2131.08		
0031 605-06090 CURB, INTEGRAL, CONCRETE	70.000	LFT	25.00000	1750.00	20.70000	1449.00		
0032 610-07487 HMA FOR APPROACHES, TYPE B	140.000	TON	90.00000	12600.00	105.00000	14700.00		
0033 621-06575 SODDING, NURSERY	50.000	SYS	5.00000	250.00	11.00000	550.00		
0034 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	800.00000	800.00		
0035 720-44000 CASTING, ADJUST TO GRADE	39.000	EACH	100.00000	3900.00	200.00000	7800.00		
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	195.00000	390.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	773.000	LFT	0.50000	386.50	0.50000	386.50		

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 1 ) 35-1357381			( 2 ) 35-0844079		
		DAVE O`MARA CONTRACTOR			PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	773.000 LFT	1.00000	773.00	1.70000	1314.10	
0039	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	130.00000	2600.00	125.00000	2500.00	
0040	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	42830.00000	42830.00	
0041	802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	1500.00000	1500.00	500.00000	500.00	
0042	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6500.000 LFT	0.25000	1625.00	0.25000	1625.00	
0043	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	650.000 LFT	2.50000	1625.00	2.50000	1625.00	
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2080.000 LFT	7.50000	15600.00	7.25000	15080.00	
0045	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	13.000 EACH	200.00000	2600.00	190.00000	2470.00	
0046	808-04096 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (LANE)	7.000 EACH	65.00000	455.00	60.00000	420.00	
0047	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	300.00000	600.00	295.00000	590.00	
0048	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2165.000 LFT	0.50000	1082.50	0.39000	844.35	
0049	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4912.000 LFT	0.50000	2456.00	0.39000	1915.68	
0050	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	289.000 LFT	6.00000	1734.00	5.90000	1705.10	
0051	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	656.000 LFT	1.00000	656.00	0.98000	642.88	
0052	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	75.00000	225.00	70.00000	210.00	
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	25.00000	150.00	33.83000	202.98	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 381 -5

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-28816-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0844079		( )		
		DAVE O`MARA CONTRACTOR		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	808-75998	6.000 EACH	400.00000	2400.00	65.00000	390.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0055	808-92027	36.000 LFT	1.00000	36.00	0.84000	30.24		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
	SECTION TOTALS		\$	257,753.00	\$	328,571.01	\$	
CONTRACT TOTALS			\$	257,753.00	\$	328,571.01	\$	

VENDOR RANKING

CALL ORDER : 391  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29141-A  
 DISTRICT : 61  
 CONTRACT TIME : 08/02/08 COMPLETION DATE  
 RURAL

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600109

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,578,961.59	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,588,273.27	100.3611%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29141-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 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 ASPHALT RESURFACE								
0001	105-06845	LUMP	2661.34000	2661.34	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	77.00000	77.00		
	RADIO							
0003	105-07038	8.000 MOS	2162.43000	17299.44	1900.00000	15200.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	100.00000	100.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	60.00000	480.00	105.00000	840.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	60.00000	480.00	104.00000	832.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	8.000 MOS	351.00000	2808.00	510.00000	4080.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	100.00000	800.00	100.00000	800.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	97222.22000	97222.22	129400.00000	129400.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	737.000 LFT	3.00000	2211.00	3.00000	2211.00		
	GUARDRAIL, REMOVE							
0017	202-02279	304.000 LFT	20.17000	6131.68	15.00000	4560.00		
	CURB AND GUTTER, REMOVE							



TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29141-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 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
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	114.900 SYS	43.41000	4987.81	24.00000	2757.60		
0019	202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	150.00000	600.00	570.00000	2280.00		
0020	303-01180 COMPACTED AGGREGATE, NO. 53	2621.000 TON	19.96000	52315.16	26.00000	68146.00		
0021	304-07490 HMA PATCHING, TYPE B	602.200 TON	181.75000	109449.85	120.00000	72264.00		
0022	306-08033 MILLING, ASPHALT, 1 IN.	182201.200 SYS	0.29000	52838.35	0.40000	72880.48		
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	17714.900 SYS	0.33000	5845.92	1.00000	17714.90		
0024	306-08043 MILLING, TRANSITION	5282.900 SYS	0.39000	2060.33	1.00000	5282.90		
0025	306-08432 MILLING, APPROACH	8453.300 SYS	2.37000	20034.32	1.50000	12679.95		
0026	401-06264 PROFILOGRAPH, HMA	LUMP	4281.38000	4281.38	7500.00000	7500.00		
0027	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	16707.000 TON	49.08000	819979.56	48.00000	801936.00		
0028	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	18493.000 TON	45.34000	838472.62	46.00000	850678.00		
0029	402-07433 HMA SURFACE, TYPE B	263.300 TON	80.72000	21253.58	105.00000	27646.50		
0030	402-07438 HMA INTERMEDIATE, TYPE B	89.800 TON	128.15000	11507.87	140.00000	12572.00		
0031	404-05511 SEAL COAT, 2	9924.000 SYS	2.46000	24413.04	1.20000	11908.80		
0032	406-05520 ASPHALT FOR TACK COAT	91.900 TON	315.55000	28999.05	400.00000	36760.00		
0033	601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIE	4.000 EACH	1360.00000	5440.00	1360.00000	5440.00		
0034	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1975.00000	1975.00	1975.00000	1975.00		
0035	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	3435.60000	24049.20	2700.00000	18900.00		
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	390.000 LFT	19.00000	7410.00	19.00000	7410.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29141-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : FOUNTAIN

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 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
0037	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000 EACH	75.00000	300.00	75.00000	300.00		
0038	604-07897 CURB RAMP, CONCRETE, C	20.400 SYS	129.54000	2642.62	140.00000	2856.00		
0039	604-07899 CURB RAMP, CONCRETE, E , MODIFIED	23.500 SYS	141.51000	3325.49	195.00000	4582.50		
0040	604-07901 CURB RAMP, CONCRETE, G	7.200 SYS	136.37000	981.86	175.00000	1260.00		
0041	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	67.400 SYS	166.60000	11228.84	200.00000	13480.00		
0042	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	304.000 LFT	35.89000	10910.56	48.00000	14592.00		
0043	610-07487 HMA FOR APPROACHES, TYPE B	1072.800 TON	101.82000	109232.50	90.00000	96552.00		
0044	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	81.000 TON	1236.00000	100116.00	1255.00000	101655.00		
0045	612-60410 DRILLED HOLE FOR UNDERSEAL	1337.000 EACH	12.30000	16445.10	12.30000	16445.10		
0046	615-06520 MONUMENT, RE-ESTABLISH	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00		
0047	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	1550.00000	4650.00	1550.00000	4650.00		
0048	621-06574 SODDING	31.200 SYS	12.00000	374.40	105.00000	3276.00		
0049	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	120.00000	480.00	120.00000	480.00		
0050	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11355.000 LFT	0.48000	5450.40	0.40000	4542.00		
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6242.000 LFT	1.16000	7240.72	1.25000	7802.50		
0052	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	21.000 LFT	4.65000	97.65	5.00000	105.00		
0053	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	110.00000	5280.00	110.00000	5280.00		
0054	801-06710 FLASHING ARROW SIGN	10.000 DAY	12.00000	120.00	12.00000	120.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29141-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775		LUMP	78424.22000	78424.22	56200.00000	56200.00		
MAINTAINING TRAFFIC								
0056 801-07612	21.000	LFT	0.47000	9.87	5.00000	105.00		
TEMPORARY PAVEMENT MARKING, 24 IN.								
0057 805-78470	620.000	LFT	1.00000	620.00	0.60000	372.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0058 805-78795	210.000	LFT	15.00000	3150.00	10.00000	2100.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0059 808-03631	314.000	LFT	1.39000	436.46	1.40000	439.60		
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0060 808-03632	314.000	LFT	1.39000	436.46	1.40000	439.60		
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0061 808-06701	1514.000	LFT	0.26000	393.64	0.26000	393.64		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0062 808-06703	111985.000	LFT	0.26000	29116.10	0.26000	29116.10		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063 808-06716	628.000	LFT	1.06000	665.68	1.10000	690.80		
LINE, REMOVE								
0064 808-75215	60.000	LFT	2.45000	147.00	2.45000	147.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.								
0065 808-75240	10383.000	LFT	0.26000	2699.58	0.26000	2699.58		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0066 808-75245	47582.000	LFT	0.26000	12371.32	0.26000	12371.32		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0067 808-75297	21.000	LFT	5.50000	115.50	5.50000	115.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0068 808-75300	212.000	LFT	1.20000	254.40	1.20000	254.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0069 808-75996	462.000	EACH	3.75000	1732.50	3.75000	1732.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	2,578,961.59	\$	2,588,273.27	\$	
CONTRACT TOTALS			\$	2,578,961.59	\$	2,588,273.27	\$	

VENDOR RANKING

CALL ORDER : 401  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29207-A  
 DISTRICT : 65

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/03/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0501246

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,624,624.45	100.0000%
2	31-0578656 JOHN R JURGENSEN COMPANY	\$ 1,893,671.46	116.5606%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,018,500.00	124.2441%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29207-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74  
 COUNTIES : DECATUR

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 31-0578656		( 3 ) 35-1917625		
		DAVE O`MARA CONTRACTOR		JOHN R. JURGENSEN COMPANY		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	6000.00000	6000.00	5419.09000	5419.09	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1000.00000	9000.00	1707.67000	15369.03	1300.00000	11700.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	300.00000	900.00	109.01000	327.03	100.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	27.000 MOS	50.00000	1350.00	81.76000	2207.52	60.00000	1620.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	18.000 MOS	300.00000	5400.00	218.01000	3924.18	350.00000	6300.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	50.00000	450.00	100.00000	900.00	50.00000	450.00
	FIELD OFFICE INTERNET SERVICE							
0008	108-09283	LUMP	1000.00000	1000.00	1415.95000	1415.95	1000.00000	1000.00
	CPM SCHEDULE							
0009	108-09284	9.000 EACH	50.00000	450.00	353.99000	3185.91	200.00000	1800.00
	CPM SCHEDULE, MONTHLY UPDATE							
0010	108-09285	5.000 EACH	25.00000	125.00	353.99000	1769.95	200.00000	1000.00
	CPM SCHEDULE, REVISED							
0011	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0012	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0013	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0014	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0015	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0016	110-01001	LUMP	20000.00000	20000.00	12883.92000	12883.92	93206.97000	93206.97
	MOBILIZATION AND DEMOBILIZATION							
0017	304-07783	1768.000 TON	40.00000	70720.00	69.89000	123565.52	77.00000	136136.00
	HMA PATCHING, TYPE D							

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29207-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 31-0578656 JOHN R. JURGENSEN COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	266908.000	SYS	0.25000	66727.00	0.55000	146799.40	0.40000	106763.20
0019 401-06264 PROFILOGRAPH, HMA	LUMP		3500.00000	3500.00	6365.10000	6365.10	5000.00000	5000.00
0020 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	22020.000	TON	56.25000	1238625.00	61.50000	1354230.00	65.50000	1442310.00
0021 402-07787 HMA WEDGE AND LEVEL, TYPE D	100.000	TON	60.00000	6000.00	69.54000	6954.00	85.00000	8500.00
0022 406-05520 ASPHALT FOR TACK COAT	73.000	TON	325.00000	23725.00	350.00000	25550.00	200.00000	14600.00
0023 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	300.00000	2700.00	165.00000	1485.00	205.00000	1845.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15000.000	LFT	0.25000	3750.00	1.27000	19050.00	0.30000	4500.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15000.000	LFT	0.50000	7500.00	0.51000	7650.00	1.05000	15750.00
0026 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	150.00000	6450.00	155.00000	6665.00	130.00000	5590.00
0027 801-06710 FLASHING ARROW SIGN	120.000	DAY	25.00000	3000.00	15.00000	1800.00	5.25000	630.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP		35000.00000	35000.00	31497.52000	31497.52	45000.00000	45000.00
0029 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8000.00000	16000.00	5500.00000	11000.00	4300.00000	8600.00
0030 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2250.000	LFT	1.00000	2250.00	1.10000	2475.00	1.03000	2317.50
0031 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1970.000	LFT	1.00000	1970.00	1.10000	2167.00	1.03000	2029.10
0032 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	535.000	LFT	1.25000	668.75	2.20000	1177.00	2.05000	1096.75
0033 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	23502.000	LFT	0.35000	8225.70	0.33000	7755.66	0.35000	8225.70
0034 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4115.000	LFT	0.50000	2057.50	0.55000	2263.25	0.58000	2386.70
0035 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	396.000	LFT	1.25000	495.00	1.65000	653.40	1.28000	506.88
0036 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	101620.000	LFT	0.25000	25405.00	0.26000	26421.20	0.28000	28453.60

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29207-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 31-0578656 JOHN R. JURGENSEN COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100090.000 LFT	0.25000	25022.50	0.26000	26023.40	0.28000	28025.20
0038 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	710.000 LFT	3.00000	2130.00	6.00000	4260.00	3.40000	2414.00
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	20.00000	400.00	4.00000	80.00	3.40000	68.00
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	150.00000	300.00	0.80000	1.60	100.00000	200.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	200.00000	200.00	0.95000	0.95	145.00000	145.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1511.000 EACH	5.00000	7555.00	7.38000	11151.18	2.90000	4381.90
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1151.000 EACH	17.00000	19567.00	16.70000	19221.70	17.50000	20142.50
SECTION TOTALS		\$	1,624,624.45	\$	1,893,671.46	\$	2,018,500.00
CONTRACT TOTALS		\$	1,624,624.45	\$	1,893,671.46	\$	2,018,500.00

VENDOR RANKING

CALL ORDER : 411  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29525-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/01/08 COMPLETION DATE  
 RURAL

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : 0500274

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,033,319.25	100.0000%
2	35-1621699 CENTRAL PAVING, INC.	\$ 1,113,608.50	107.7700%



TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29525-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
 COUNTIES : PULASKI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1621699		( )		
		E & B PAVING INC		CENTRAL PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENANCE								
0001	105-06845	LUMP	15500.00000	15500.00	30857.00000	30857.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1200.00000	12000.00	1300.00000	13000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	60.00000	180.00	120.00000	360.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	30.000 MOS	60.00000	1800.00	80.00000	2400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	20.000 MOS	150.00000	3000.00	145.00000	2900.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	10.000 MOS	30.00000	300.00	100.00000	1000.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	51650.00000	51650.00	55680.00000	55680.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	150.000 LFT	5.00000	750.00	5.00000	750.00		
	GUARDRAIL, REMOVE							
0015	303-07449	2230.000 TON	10.00000	22300.00	13.00000	28990.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	300.000 TON	45.00000	13500.00	40.00000	12000.00		
	HMA PATCHING, TYPE C							
0017	306-08033	119950.000 SYS	0.10000	11995.00	0.36000	43182.00		
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29525-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
 COUNTIES : PULASKI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1621699		( )		
		E & B PAVING INC		CENTRAL PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08043	1585.000	SYS	0.10000	158.50	0.36000	570.60	
	MILLING, TRANSITION							
0019	306-08432	9680.000	SYS	0.10000	968.00	0.01000	96.80	
	MILLING, APPROACH							
0020	401-06264		LUMP	3000.00000	3000.00	3000.00000	3000.00	
	PROFILOGRAPH, HMA							
0021	401-07328	9894.000	TON	58.00000	573852.00	61.00000	603534.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	406-05520	30.000	TON	10.00000	300.00	330.00000	9900.00	
	ASPHALT FOR TACK COAT							
0023	601-08433	1.000	EACH	900.00000	900.00	900.00000	900.00	
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0024	601-94689	3.000	EACH	3600.00000	10800.00	3600.00000	10800.00	
	GUARDRAIL END TREATMENT, OS							
0025	604-07894	70.000	SYS	190.00000	13300.00	165.00000	11550.00	
	CURB RAMP, CONCRETE, A							
0026	604-07897	39.000	SYS	240.00000	9360.00	187.00000	7293.00	
	CURB RAMP, CONCRETE, C							
0027	604-07899	11.000	SYS	270.00000	2970.00	160.00000	1760.00	
	CURB RAMP, CONCRETE, E							
0028	604-07900	86.000	SYS	225.00000	19350.00	165.00000	14190.00	
	CURB RAMP, CONCRETE, F							
0029	604-07901	275.000	SYS	215.00000	59125.00	175.00000	48125.00	
	CURB RAMP, CONCRETE, G							
0030	604-07902	7.000	SYS	280.00000	1960.00	180.00000	1260.00	
	CURB RAMP, CONCRETE, H							
0031	610-07488	798.000	TON	33.00000	26334.00	100.00000	79800.00	
	HMA FOR APPROACHES, TYPE C							
0032	801-03290	4.000	EACH	130.00000	520.00	120.00000	480.00	
	CONSTRUCTION SIGN, C							
0033	801-06203	3340.000	LFT	0.45000	1503.00	0.45000	1503.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0034	801-06207	3340.000	LFT	1.25000	4175.00	1.05000	3507.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0035	801-06640	55.000	EACH	300.00000	16500.00	120.00000	6600.00	
	CONSTRUCTION SIGN, A							
0036	801-06775		LUMP	78200.00000	78200.00	60500.00000	60500.00	
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29525-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1621699 CENTRAL PAVING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3350.000 LFT	0.40000	1340.00	0.40000	1340.00		
0038 805-04977 MICROLOOP	10.000 EACH	488.00000	4880.00	488.00000	4880.00		
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1300.000 LFT	9.20000	11960.00	9.20000	11960.00		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	66685.000 LFT	0.55000	36676.75	0.26000	17338.10		
0041 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	986.000 LFT	1.00000	986.00	1.00000	986.00		
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7065.000 LFT	0.26000	1836.90	0.26000	1836.90		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20185.000 LFT	0.26000	5248.10	0.26000	5248.10		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	255.000 LFT	4.00000	1020.00	4.00000	1020.00		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	610.000 EACH	5.00000	3050.00	4.00000	2440.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	610.000 EACH	16.50000	10065.00	16.50000	10065.00		
SECTION TOTALS		\$	1,033,319.25	\$	1,113,608.50	\$	
CONTRACT TOTALS		\$	1,033,319.25	\$	1,113,608.50	\$	

VENDOR RANKING

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : 62  
 CONTRACT TIME : 07/01/08 COMPLETION DATE  
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0600346

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,665,977.46	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,815,000.00	108.9451%
3	35-0997978 PHEND & BROWN INC	\$ 1,834,828.59	110.1353%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,853,879.84	111.2788%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1185040		( 3 ) 35-0997978		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT								
0001	105-06845	LUMP	5600.00000	5600.00	45000.00000	45000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	160.00000	320.00	115.00000	230.00	300.00000	600.00
	RADIO							
0003	105-07039	7.000 MOS	1000.00000	7000.00	2000.00000	14000.00	1700.00000	11900.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	210.00000	210.00	115.00000	115.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	7.000 MOS	160.00000	1120.00	70.00000	490.00	60.00000	420.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	14.000 MOS	110.00000	1540.00	40.00000	560.00	50.00000	700.00
	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	105-09198	7.000 MOS	250.00000	1750.00	400.00000	2800.00	540.00000	3780.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	7.000 MOS	60.00000	420.00	380.00000	2660.00	100.00000	700.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	103000.00000	103000.00	90000.00000	90000.00	90000.00000	90000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02271	4.000 EACH	250.00000	1000.00	425.00000	1700.00	800.00000	3200.00
	HEADWALL, REMOVE							
0017	202-93741	4.000 EACH	200.00000	800.00	350.00000	1400.00	200.00000	800.00
	GUARD RAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1313.000	TON	19.00000	24947.00	12.00000	15756.00	24.00000	31512.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	3261.000	TON	19.00000	61959.00	0.01000	32.61	24.00000	78264.00
0020 304-07490 HMA PATCHING, TYPE B	705.000	TON	75.00000	52875.00	100.00000	70500.00	120.00000	84600.00
0021 306-08043 MILLING, TRANSITION	2760.000	SYS	0.50000	1380.00	0.70000	1932.00	0.50000	1380.00
0022 306-08033 MILLING, ASPHALT, 1 IN.	165491.000	SYS	0.50000	82745.50	0.35000	57921.85	0.50000	82745.50
0023 306-08432 MILLING, APPROACH	15117.000	SYS	0.01000	151.17	0.20000	3023.40	0.05000	755.85
0024 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	9860.92000	9860.92	8000.00000	8000.00
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13584.000	TON	47.50000	645240.00	52.50000	713160.00	50.00000	679200.00
0026 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	6201.000	TON	40.25000	249590.25	45.00000	279045.00	44.00000	272844.00
0027 402-07432 HMA SURFACE, TYPE A	69.000	TON	62.75000	4329.75	52.50000	3622.50	65.00000	4485.00
0028 406-05520 ASPHALT FOR TACK COAT	82.000	TON	1.00000	82.00	0.01000	0.82	0.10000	8.20
0029 507-07479 HMA PARTIAL DEPTH PATCH	1164.000	TON	70.00000	81480.00	65.00000	75660.00	97.50000	113490.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	3500.00000	14000.00	3750.00000	15000.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	2307.000	TON	65.00000	149955.00	60.00000	138420.00	65.00000	149955.00
0032 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	1332.00000	31968.00	1332.00000	31968.00	1332.00000	31968.00
0033 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4260.00000	4260.00	4260.00000	4260.00	4260.00000	4260.00
0034 612-60410 DRILLED HOLE FOR UNDERSEAL	411.000	EACH	12.20000	5014.20	12.20000	5014.20	12.20000	5014.20
0035 615-06520 MONUMENT, RE-ESTABLISH	24.000	EACH	330.00000	7920.00	810.00000	19440.00	400.00000	9600.00
0036 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	200.00000	800.00	475.00000	1900.00	450.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	230.00000	920.00	350.00000	1400.00	650.00000	2600.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	249.00000	498.00	200.00000	400.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12000.000	LFT	0.25000	3000.00	0.30000	3600.00	0.20000	2400.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	1.00000	6000.00	1.00000	6000.00	1.50000	9000.00
0041 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	82.00000	4920.00	82.00000	4920.00	90.00000	5400.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	120500.00000	120500.00	50000.00000	50000.00
0043 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	1.50000	810.00	1.50000	810.00	2.00000	1080.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	118730.000	LFT	0.25000	29682.50	0.25000	29682.50	0.26000	30869.80
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12185.000	LFT	0.25000	3046.25	0.25000	3046.25	0.32000	3899.20
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41823.000	LFT	0.25000	10455.75	0.25000	10455.75	0.26000	10873.98
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000	LFT	4.00000	1240.00	4.00000	1240.00	3.50000	1085.00
0048 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	510.00000	1020.00	510.00000	1020.00	350.00000	700.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1107.000	EACH	3.87000	4284.09	5.70000	6309.90	5.00000	5535.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1107.000	EACH	16.00000	17712.00	17.90000	19815.30	15.98000	17689.86
0051 808-97643 BUZZ STRIPS	288.000	LFT	4.25000	1224.00	4.25000	1224.00	3.50000	1008.00
SECTION TOTALS			\$	1,665,977.46	\$	1,815,000.00	\$	1,834,828.59
CONTRACT TOTALS			\$	1,665,977.46	\$	1,815,000.00	\$	1,834,828.59

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT								
0001	105-06845	LUMP		11844.50000		11844.50		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	150.00000	300.00				
	RADIO							
0003	105-07039	7.000 MOS	1340.00000	9380.00				
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	150.00000	150.00				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	7.000 MOS	50.00000	350.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	14.000 MOS	50.00000	700.00				
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	7.000 MOS	370.00000	2590.00				
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	7.000 MOS	80.00000	560.00				
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	90549.75000	90549.75				
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02271	4.000 EACH	300.00000	1200.00				
	HEADWALL, REMOVE							
0017	202-93741	4.000 EACH	200.00000	800.00				
	GUARD RAIL END TREATMENT, REMOVE							
0018	301-07448	1313.000 TON	1.00000	1313.00				
	COMPACTED AGGREGATE, NO. 53, BASE							



TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-01180 COMPACTED AGGREGATE, NO. 53	3261.000 TON	22.00000	71742.00				
0020	304-07490 HMA PATCHING, TYPE B	705.000 TON	135.00000	95175.00				
0021	306-08043 MILLING, TRANSITION	2760.000 SYS	2.50000	6900.00				
0022	306-08033 MILLING, ASPHALT, 1 IN.	165491.000 SYS	0.40000	66196.40				
0023	306-08432 MILLING, APPROACH	15117.000 SYS	0.01000	151.17				
0024	401-06264 PROFILOGRAPH, HMA	LUMP	12000.00000	12000.00				
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13584.000 TON	51.60000	700934.40				
0026	401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	6201.000 TON	38.10000	236258.10				
0027	402-07432 HMA SURFACE, TYPE A	69.000 TON	65.50000	4519.50				
0028	406-05520 ASPHALT FOR TACK COAT	82.000 TON	0.01000	0.82				
0029	507-07479 HMA PARTIAL DEPTH PATCH	1164.000 TON	105.00000	122220.00				
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	4500.00000	18000.00				
0031	610-07486 HMA FOR APPROACHES, TYPE A	2307.000 TON	30.00000	69210.00				
0032	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000 TON	1332.00000	31968.00				
0033	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4260.00000	4260.00				
0034	612-60410 DRILLED HOLE FOR UNDERSEAL	411.000 EACH	12.20000	5014.20				
0035	615-06520 MONUMENT, RE-ESTABLISH	24.000 EACH	430.00000	10320.00				
0036	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	420.00000	1680.00				
0037	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	800.00000	3200.00				

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29829-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	249.00000	498.00				
0039	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12000.000 LFT	0.30000	3600.00				
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT	1.30000	7800.00				
0041	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	82.00000	4920.00				
0042	801-06775 MAINTAINING TRAFFIC	LUMP	181700.00000	181700.00				
0043	801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	10.00000	5400.00				
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	118730.000 LFT	0.25000	29682.50				
0045	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12185.000 LFT	0.25000	3046.25				
0046	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41823.000 LFT	0.25000	10455.75				
0047	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000 LFT	4.00000	1240.00				
0048	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	510.00000	1020.00				
0049	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1107.000 EACH	4.00000	4428.00				
0050	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1107.000 EACH	17.50000	19372.50				
0051	808-97643 BUZZ STRIPS	288.000 LFT	4.25000	1224.00				
SECTION TOTALS			\$	1,853,879.84	\$		\$	
CONTRACT TOTALS			\$	1,853,879.84	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 431  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29838-A  
 DISTRICT : 62  
 CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710349

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 567,735.70	100.0000%
2	35-1139301 E & B PAVING INC	\$ 579,462.60	102.0656%
3	62-1492793 API CONSTRUCTION CORP.	\$ 676,165.00	119.0986%



TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29838-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3  
 COUNTIES : NOBLE

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 306-08043 MILLING, TRANSITION	400.000	SYS	0.01000	4.00	0.01000	4.00	0.40000	160.00
0019 306-08432 MILLING, APPROACH	5640.000	SYS	6.00000	33840.00	5.10000	28764.00	1.00000	5640.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3000.00000	3000.00	6225.00000	6225.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7100.000	TON	35.00000	248500.00	43.00000	305300.00	49.50000	351450.00
0022 406-05520 ASPHALT FOR TACK COAT	23.000	TON	350.00000	8050.00	100.00000	2300.00	100.00000	2300.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2500.00000	40000.00	1500.00000	24000.00	2660.00000	42560.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00	800.00000	800.00
0026 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	385.00000	1155.00	450.00000	1350.00	675.00000	2025.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	179.00000	358.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2775.000	LFT	0.25000	693.75	0.85000	2358.75	0.25000	693.75
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2775.000	LFT	0.82000	2275.50	1.00000	2775.00	1.40000	3885.00
0030 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	98.00000	2646.00	98.00000	2646.00	95.00000	2565.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	48325.00000	48325.00	1100.00000	1100.00	17515.00000	17515.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	0.01000	7.20	1.00000	720.00	3.00000	2160.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	55500.000	LFT	0.26000	14430.00	0.20000	11100.00	0.26000	14430.00
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2340.000	LFT	0.26000	608.40	3.00000	7020.00	0.26000	608.40
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26350.000	LFT	0.26000	6851.00	0.30000	7905.00	0.26000	6851.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	593.000	EACH	2.00000	1186.00	6.70000	3973.10	3.97000	2354.21

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29838-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3  
 COUNTIES : NOBLE

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
0037	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	593.000 EACH	16.75000	9932.75	17.75000	10525.75	17.59000	10430.87
0038	610-07487 HMA FOR APPROACHES, TYPE B	445.000 TON	80.00000	35600.00	120.00000	53400.00	80.00000	35600.00
SECTION TOTALS			\$	567,735.70	\$	579,462.60	\$	676,165.00
CONTRACT TOTALS			\$	567,735.70	\$	579,462.60	\$	676,165.00

VENDOR RANKING

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : 62

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710333

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,722,299.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,733,751.47	100.6649%
3	35-0997978 PHEND & BROWN INC	\$ 1,884,457.12	109.4152%
4	62-1492793 API CONSTRUCTION CORP.	\$ 2,014,442.00	116.9623%





TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

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
0018 304-07490 HMA PATCHING, TYPE B	1130.000	TON	70.00000	79100.00	60.69000	68579.70	80.00000	90400.00
0019 306-08042 MILLING, SCARIFICATION/PROFILE	280340.000	SYS	0.10000	28034.00	0.10000	28034.00	0.35000	98119.00
0020 306-08043 MILLING, TRANSITION	1770.000	SYS	0.10000	177.00	0.01000	17.70	0.35000	619.50
0021 306-08432 MILLING, APPROACH	6735.000	SYS	0.10000	673.50	0.01000	67.35	1.00000	6735.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	27000.00000	27000.00	5000.00000	5000.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	9850.000	TON	46.00000	453100.00	35.00000	344750.00	49.00000	482650.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13430.000	TON	47.00000	631210.00	35.00000	470050.00	49.00000	658070.00
0025 406-05520 ASPHALT FOR TACK COAT	70.000	TON	50.00000	3500.00	10.00000	700.00	10.00000	700.00
0026 507-07479 HMA PARTIAL DEPTH PATCH TYPE B	450.000	TON	70.00000	31500.00	65.76000	29592.00	80.00000	36000.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	6.000	EACH	1700.00000	10200.00	1900.00000	11400.00	1900.00000	11400.00
0028 601-92948 GUARDRAIL, ADJUST HEIGHT	2909.000	LFT	5.00000	14545.00	4.40000	12799.60	4.40000	12799.60
0029 601-94689 GUARDRAIL END TREATMENT, OS	52.000	EACH	2500.00000	130000.00	2600.00000	135200.00	3600.00000	187200.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.000	LFT	25.00000	1550.00	20.00000	1240.00	20.00000	1240.00
0031 605-06090 CURB, INTEGRAL, CONCRETE	8.000	LFT	130.00000	1040.00	89.13000	713.04	100.00000	800.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	583.000	TON	23.00000	13409.00	58.38000	34035.54	80.00000	46640.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	160.00000	320.00	195.00000	390.00	300.00000	600.00
0034 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	9.000	EACH	160.00000	1440.00	290.00000	2610.00	300.00000	2700.00
0035 615-06505 MONUMENT, B	5.000	EACH	400.00000	2000.00	374.00000	1870.00	10.00000	50.00
0036 615-06520 MONUMENT, RE-ESTABLISH	25.000	EACH	300.00000	7500.00	94.86000	2371.50	10.00000	250.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

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
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	25.000 EACH	300.00000	7500.00	193.50000	4837.50	10.00000	250.00
0038 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	350.00000	1400.00	287.22000	1148.88	10.00000	40.00
0039 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	499.52000	999.04	500.00000	1000.00
0040 801-03290 CONSTRUCTION SIGN, C Maximum Penalty Sign	2.000 EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5610.000 LFT	0.50000	2805.00	0.17000	953.70	0.50000	2805.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5610.000 LFT	0.80000	4488.00	0.87000	4880.70	0.90000	5049.00
0043 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. REMOVABLE, 24 IN	15.000 LFT	3.20000	48.00	5.21000	78.15	12.00000	180.00
0044 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	75.00000	3225.00	107.00000	4601.00	102.00000	4386.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00	371326.62000	371326.62	5000.00000	5000.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	840.000 DAY	1.00000	840.00	0.01000	8.40	1.50000	1260.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	112456.000 LFT	0.20000	22491.20	0.25000	28114.00	0.26000	29238.56
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12776.000 LFT	2.00000	25552.00	0.25000	3194.00	0.26000	3321.76
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10963.000 LFT	3.00000	32889.00	0.25000	2740.75	0.26000	2850.38
0050 808-75286 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 20 IN. SOLID YELLOW, CROSSHATCH, 24 IN	1394.000 LFT	3.00000	4182.00	4.00000	5576.00	3.00000	4182.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	52.000 LFT	3.00000	156.00	4.00000	208.00	3.00000	156.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	108.00000	108.00	150.00000	150.00	108.00000	108.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

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
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	165.00000	165.00	200.00000	200.00	155.00000	155.00
0054 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3449.000 LFT	0.10000	344.90	0.52000	1793.48	0.52000	1793.48
SECTION TOTALS		\$	1,722,299.60	\$	1,733,751.47	\$	1,884,457.12
CONTRACT TOTALS		\$	1,722,299.60	\$	1,733,751.47	\$	1,884,457.12

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 62-1492793		( )		( )	
		API CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 HMA OVERLAY							
0001	105-07039	7.000	MOS	1900.00000	13300.00		
	FIELD OFFICE, B						
0002	105-08520	4.000	EACH	75.00000	300.00		
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	28.000	MOS	75.00000	2100.00		
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	105-09198	14.000	MOS	530.00000	7420.00		
	LAPTOP COMPUTER SYSTEM						
0006	105-09199	7.000	MOS	100.00000	700.00		
	FIELD OFFICE INTERNET SERVICE						
0007	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0008	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0009	109-08440	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0010	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	110-01001		LUMP	100720.82000	100720.82		
	MOBILIZATION AND DEMOBILIZATION						
0013	202-02241	180.000	LFT	4.00000	720.00		
	GUARDRAIL, REMOVE						
0014	202-02274	8.000	LFT	65.00000	520.00		
	CURB, CONCRETE, INTEGRAL, REMOVE						
0015	202-93741	60.000	EACH	245.00000	14700.00		
	GUARD RAIL END TREATMENT, REMOVE						
0016	301-07448	507.000	TON	16.00000	8112.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	303-07449	2056.000	TON	22.00000	45232.00		
	COMPACTED AGGREGATE, NO. 73						
0018	304-07490	1130.000	TON	100.00000	113000.00		
	HMA PATCHING, TYPE B						

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 62-1492793		( )		( )		
		API CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08042	280340.000	SYS	0.55000	154187.00			
	MILLING, SCARIFICATION/PROFILE							
0020	306-08043	1770.000	SYS	0.55000	973.50			
	MILLING, TRANSITION							
0021	306-08432	6735.000	SYS	0.50000	3367.50			
	MILLING, APPROACH							
0022	401-06264		LUMP	8000.00000	8000.00			
	PROFILOGRAPH, HMA							
0023	401-07320	9850.000	TON	47.00000	462950.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0024	401-07321	13430.000	TON	47.00000	631210.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0025	406-05520	70.000	TON	150.00000	10500.00			
	ASPHALT FOR TACK COAT							
0026	507-07479	450.000	TON	125.00000	56250.00			
	HMA PARTIAL DEPTH PATCH TYPE B							
0027	601-01846	6.000	EACH	1900.00000	11400.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0028	601-92948	2909.000	LFT	4.40000	12799.60			
	GUARDRAIL, ADJUST HEIGHT							
0029	601-94689	52.000	EACH	2600.00000	135200.00			
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	62.000	LFT	20.00000	1240.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0031	605-06090	8.000	LFT	50.00000	400.00			
	CURB, INTEGRAL, CONCRETE							
0032	610-07487	583.000	TON	65.00000	37895.00			
	HMA FOR APPROACHES, TYPE B							
0033	611-06497	2.000	EACH	195.00000	390.00			
	MAILBOX ASSEMBLY, SINGLE							
0034	611-08232	9.000	EACH	250.00000	2250.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0035	615-06505	5.000	EACH	550.00000	2750.00			
	MONUMENT, B							
0036	615-06520	25.000	EACH	695.00000	17375.00			
	MONUMENT, RE-ESTABLISH							
0037	615-06525	25.000	EACH	695.00000	17375.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 62-1492793		( )		( )		
		API CONSTRUCTION CORP.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	615-06527 MONUMENT, SECTION CORNER	4.000 EACH	475.00000	1900.00				
0039	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	300.00000	600.00				
0040	801-03290 CONSTRUCTION SIGN, C Maximum Penalty Sign	2.000 EACH	175.00000	350.00				
0041	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5610.000 LFT	0.25000	1402.50				
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5610.000 LFT	1.50000	8415.00				
0043	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. REMOVABLE, 24 IN	15.000 LFT	9.00000	135.00				
0044	801-06640 CONSTRUCTION SIGN, A	43.000 EACH	102.00000	4386.00				
0045	801-06775 MAINTAINING TRAFFIC	LUMP	77560.00000	77560.00				
0046	801-92448 CONSTRUCTION SIGNS, MOBILE	840.000 DAY	5.00000	4200.00				
0047	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	112456.000 LFT	0.26000	29238.56				
0048	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12776.000 LFT	0.26000	3321.76				
0049	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10963.000 LFT	0.26000	2850.38				
0050	808-75286 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 20 IN. SOLID YELLOW, CROSSHATCH, 24 IN	1394.000 LFT	3.00000	4182.00				
0051	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	52.000 LFT	3.00000	156.00				
0052	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	108.00000	108.00				

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : RS-29841-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 62-1492793	( )	( )
		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0053 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	155.00000	155.00
0054 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3449.000 LFT	0.62000	2138.38
SECTION TOTALS			\$ 2,014,442.00	\$
CONTRACT TOTALS			\$ 2,014,442.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : 65  
 CONTRACT TIME : 08/31/08 COMPLETION DATE  
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0600661

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 894,836.74	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 897,490.20	100.2965%
3	35-0821499 JAMES H DREW CORPORATION	\$ 950,329.00	106.2014%
4	74-2851603 QUANTA SERVICES, INC.	\$ 1,002,267.30	112.0056%



TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

		( 1 ) 35-1262778		( 2 ) 35-1675187		( 3 ) 35-0821499		
		MIDWESTERN ELECTRIC		HUMMEL ELECTRIC, INC.		JAMES H DREW CORPORATION		
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	4560.00000	4560.00	6000.00000	6000.00	3712.00000	3712.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	11.000 MOS	1720.00000	18920.00	1200.00000	13200.00	1694.00000	18634.00
	FIELD OFFICE, A							
0003	105-08520	2.000 EACH	95.00000	190.00	100.00000	200.00	400.00000	800.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	22.000 MOS	110.00000	2420.00	72.00000	1584.00	70.00000	1540.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	22.000 MOS	300.00000	6600.00	300.00000	6600.00	50.00000	1100.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	22.000 MOS	110.00000	2420.00	48.00000	1056.00	75.00000	1650.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	64740.00000	64740.00	40000.00000	40000.00	86030.00000	86030.00
	MOBILIZATION AND DEMOBILIZATION							
0013	202-01300	4.000 EACH	5300.00000	21200.00	2500.00000	10000.00	2072.00000	8288.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	202-96151	LUMP	2410.00000	2410.00	1200.00000	1200.00	2072.00000	2072.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0015	801-03290	6.000 EACH	819.00000	4914.00	360.00000	2160.00	342.00000	2052.00
	CONSTRUCTION SIGN, C							
0016	801-06539	LUMP	9912.00000	9912.00	30000.00000	30000.00	5730.00000	5730.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0017	801-06640	45.000 EACH	282.00000	12690.00	138.00000	6210.00	133.00000	5985.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06710 FLASHING ARROW SIGN	200.000	DAY	45.00000	9000.00	24.00000	4800.00	23.00000	4600.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	25687.00000	25687.00	45000.00000	45000.00	57951.00000	57951.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4900.00000	19600.00	8250.00000	33000.00	8700.00000	34800.00
0021 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	87.000	SFT	25.50000	2218.50	20.00000	1740.00	24.50000	2131.50
0022 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	240.000	SFT	22.00000	5280.00	22.00000	5280.00	25.00000	6000.00
0023 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.000	SFT	27.00000	1863.00	24.00000	1656.00	30.00000	2070.00
0024 805-01842 HANDHOLE, SIGNAL	16.000	EACH	895.00000	14320.00	800.00000	12800.00	868.00000	13888.00
0025 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	5200.000	LFT	18.55000	96460.00	16.00000	83200.00	18.50000	96200.00
0026 805-04952 CONTROLLER AND CABINET	4.000	EACH	18870.00000	75480.00	21480.00000	85920.00	19377.00000	77508.00
0027 805-04977 MICROLOOP	96.000	EACH	1010.00000	96960.00	1150.00000	110400.00	1175.00000	112800.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	25.000	LFT	20.00000	500.00	50.00000	1250.00	30.00000	750.00
0029 805-06595 CONDUIT, PVC, 2 IN.	1480.000	LFT	10.00000	14800.00	15.00000	22200.00	16.00000	23680.00
0030 805-06600 CONDUIT, PVC, 3 IN.	1400.000	LFT	15.00000	21000.00	23.00000	32200.00	2.00000	2800.00
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	52.000	EACH	695.00000	36140.00	900.00000	46800.00	943.00000	49036.00
0032 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000	EACH	705.00000	4935.00	722.40000	5056.80	750.00000	5250.00
0033 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000	EACH	1245.00000	16185.00	1262.40000	16411.20	1330.00000	17290.00

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78420 DISCONNECT HANGER	24.000	EACH	285.00000	6840.00	288.00000	6912.00	236.00000	5664.00
0035 805-78445 SIGNAL SERVICE	1.000	EACH	688.00000	688.00	500.00000	500.00	958.00000	958.00
0036 805-78467 SIGNAL CABLE, 3C 8GA.	134.000	LFT	2.56000	343.04	2.00000	268.00	2.00000	268.00
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	26350.000	LFT	0.45000	11857.50	0.36000	9486.00	0.65000	17127.50
0038 805-78485 SIGNAL CABLE, 5C 14GA.	1500.000	LFT	1.45000	2175.00	1.44000	2160.00	0.25000	375.00
0039 805-78490 SIGNAL CABLE, 7C 14GA.	10725.000	LFT	1.66000	17803.50	1.50000	16087.50	0.25000	2681.25
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	57325.000	LFT	0.78000	44713.50	0.66000	37834.50	0.95000	54458.75
0041 805-78785 SIGNAL DETECTOR HOUSING	65.000	EACH	655.00000	42575.00	500.00000	32500.00	951.00000	61815.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8600.000	LFT	7.30000	62780.00	7.20000	61920.00	8.50000	73100.00
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	898.00000	2694.00	1000.00000	3000.00	1116.00000	3348.00
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	58.000	EACH	489.00000	28362.00	456.00000	26448.00	410.00000	23780.00
0045 805-92512 MICROLOOP DETECTOR	12.000	EACH	1788.00000	21456.00	1200.00000	14400.00	1158.00000	13896.00
0046 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	460.000	LFT	5.82000	2677.20	5.94000	2732.40	0.60000	276.00
0047 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN. CROSSHATCH	230.000	LFT	8.75000	2012.50	8.80000	2024.00	8.50000	1955.00
0048 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	120.000	LFT	8.75000	1050.00	8.80000	1056.00	8.50000	1020.00
0049 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1000.000	LFT	17.50000	17500.00	17.60000	17600.00	8.50000	8500.00
0050 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	91.000	EACH	186.00000	16926.00	187.00000	17017.00	260.00000	23660.00
0051 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	25.000	EACH	275.00000	6875.00	275.00000	6875.00	265.00000	6625.00

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	137.00000	1370.00	84.00000	840.00	81.00000	810.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	197.00000	1182.00	90.00000	540.00	87.00000	522.00
0054 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	2150.000 LFT	4.50000	9675.00	4.40000	9460.00	2.30000	4945.00
0055 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN. SECTION TOTALS	320.000 LFT	5.85000	1872.00	5.94000	1900.80	0.60000	192.00
CONTRACT TOTALS		\$	894,836.74	\$	897,490.20	\$	950,329.00

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, 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	6500.00000	6500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	11.000 MOS	2200.00000	24200.00				
	FIELD OFFICE, A							
0003	105-08520	2.000 EACH	75.00000	150.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	22.000 MOS	100.00000	2200.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	22.000 MOS	165.00000	3630.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	22.000 MOS	100.00000	2200.00				
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	45000.00000	45000.00				
	MOBILIZATION AND DEMOBILIZATION							
0013	202-01300	4.000 EACH	3000.00000	12000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	202-96151	LUMP	1500.00000	1500.00				
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0015	801-03290	6.000 EACH	900.00000	5400.00				
	CONSTRUCTION SIGN, C							
0016	801-06539	LUMP	11000.00000	11000.00				
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0017	801-06640	45.000 EACH	400.00000	18000.00				
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06710 FLASHING ARROW SIGN	200.000 DAY	50.00000	10000.00				
0019	801-06775 MAINTAINING TRAFFIC	LUMP	27500.00000	27500.00				
0020	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	8000.00000	32000.00				
0021	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	87.000 SFT	24.00000	2088.00				
0022	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	240.000 SFT	21.00000	5040.00				
0023	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.000 SFT	23.00000	1587.00				
0024	805-01842 HANDHOLE, SIGNAL	16.000 EACH	875.00000	14000.00				
0025	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	5200.000 LFT	20.00000	104000.00				
0026	805-04952 CONTROLLER AND CABINET	4.000 EACH	20000.00000	80000.00				
0027	805-04977 MICROLOOP	96.000 EACH	1200.00000	115200.00				
0028	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	25.000 LFT	20.00000	500.00				
0029	805-06595 CONDUIT, PVC, 2 IN.	1480.000 LFT	8.00000	11840.00				
0030	805-06600 CONDUIT, PVC, 3 IN.	1400.000 LFT	16.00000	22400.00				
0031	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	52.000 EACH	925.00000	48100.00				
0032	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	750.00000	5250.00				
0033	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000 EACH	1380.00000	17940.00				

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	805-78420 DISCONNECT HANGER	24.000 EACH	305.00000	7320.00				
0035	805-78445 SIGNAL SERVICE	1.000 EACH	640.00000	640.00				
0036	805-78467 SIGNAL CABLE, 3C 8GA.	134.000 LFT	3.45000	462.30				
0037	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	26350.000 LFT	0.20000	5270.00				
0038	805-78485 SIGNAL CABLE, 5C 14GA.	1500.000 LFT	2.25000	3375.00				
0039	805-78490 SIGNAL CABLE, 7C 14GA.	10725.000 LFT	2.60000	27885.00				
0040	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	57325.000 LFT	1.80000	103185.00				
0041	805-78785 SIGNAL DETECTOR HOUSING	65.000 EACH	650.00000	42250.00				
0042	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8600.000 LFT	9.25000	79550.00				
0043	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	615.00000	1845.00				
0044	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	58.000 EACH	450.00000	26100.00				
0045	805-92512 MICROLOOP DETECTOR	12.000 EACH	1200.00000	14400.00				
0046	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	460.000 LFT	5.75000	2645.00				
0047	808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN. CROSSHATCH	230.000 LFT	8.80000	2024.00				
0048	808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	120.000 LFT	8.80000	1056.00				
0049	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1000.000 LFT	17.50000	17500.00				
0050	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	91.000 EACH	185.00000	16835.00				
0051	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	25.000 EACH	275.00000	6875.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 445 -9

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29197-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0052	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	135.00000	1350.00
0053	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	195.00000	1170.00
0054	808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	2150.000 LFT	4.40000	9460.00
0055	808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	320.000 LFT	5.75000	1840.00
SECTION TOTALS			\$ 1,002,267.30	\$
CONTRACT TOTALS			\$ 1,002,267.30	\$ 0.00



VENDOR RANKING

CALL ORDER : 501  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29013-A  
 DISTRICT : 66

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0400986  
 0710575  
 0710576  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 5,819,595.68	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS INC	\$ 5,839,984.00	100.3503%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,548,921.44	112.5322%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 6,769,955.95	116.3303%

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29013-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

		( 1 ) 35-1875662		( 2 ) 35-1057095		( 3 ) 35-2040801		
		CRIDER & CRIDER, INC.		BLANKENBERGER BROTHERS INC		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION								
0001	105-06845	LUMP	108000.00000	108000.00	71500.00000	71500.00	171000.00000	171000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	26.000 MOS	1350.00000	35100.00	1900.00000	49400.00	2200.00000	57200.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	195.00000	585.00	150.00000	450.00	250.00000	750.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	78.000 MOS	100.00000	7800.00	96.00000	7488.00	150.00000	11700.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	52.000 MOS	130.00000	6760.00	140.00000	7280.00	200.00000	10400.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	26.000 MOS	105.00000	2730.00	120.00000	3120.00	60.00000	1560.00
	FIELD OFFICE INTERNET SERVICE							
0008	108-09241	LUMP	6500.00000	6500.00	5500.00000	5500.00	10000.00000	10000.00
	STORMWATER, POLUTION PREVENTION PLAN, IMPLEMENTATION							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	290000.00000	290000.00	291680.47000	291680.47	325000.00000	325000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-01025	2.830 ha	3500.00000	9905.00	4000.00000	11320.00	3000.00000	8490.00
	SCALPING							
0017	201-52370	LUMP	287000.00000	287000.00	140000.00000	140000.00	312000.00000	312000.00
	CLEARING RIGHT OF WAY							

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29013-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER, INC.		( 2 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 4		3100.00000	3100.00	5000.00000	5000.00	3000.00000	3000.00
0019 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 5		2700.00000	2700.00	5000.00000	5000.00	2000.00000	2000.00
0020 202-03135 40.000 m2 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		45.00000	1800.00	200.00000	8000.00	100.00000	4000.00
0021 202-51330 LUMP PRESENT STRUCTURE, REMOVE		50000.00000	50000.00	58000.00000	58000.00	40000.00000	40000.00
0022 203-02000 36197.000 m3 EXCAVATION, COMMON		13.00000	470561.00	7.10000	256998.70	9.00000	325773.00
0023 203-02055 2956.000 m3 EMBANKMENT		3.25000	9607.00	5.15000	15223.40	6.00000	17736.00
0024 203-02070 184438.200 m3 BORROW		7.95000	1466283.69	8.40000	1549280.88	10.00000	1844382.00
0025 203-04523 LUMP DEWATERING		95000.00000	95000.00	125000.00000	125000.00	128000.00000	128000.00
0026 203-09290 4.000 EACH DCP TEST SECTION		1100.00000	4400.00	2400.00000	9600.00	1500.00000	6000.00
0027 204-02290 25.000 EACH SETTLEMENT PLATE		1400.00000	35000.00	600.00000	15000.00	1500.00000	37500.00
0028 204-08414 50.000 EACH STAKES, LATERAL		105.00000	5250.00	60.00000	3000.00	75.00000	3750.00
0029 204-08415 20.000 EACH STAKES, SETTLEMENT		105.00000	2100.00	60.00000	1200.00	75.00000	1500.00
0030 205-03371 156.000 m3 SEDIMENT REMOVE		10.75000	1677.00	22.00000	3432.00	20.00000	3120.00
0031 205-06931 50.000 Mg TEMPORARY CHECK DAM, REVETMENT RIPRAP		60.00000	3000.00	40.00000	2000.00	55.00000	2750.00
0032 205-06936 735.100 Mg TEMPORARY SEDIMENT TRAP		50.00000	36755.00	22.00000	16172.20	55.00000	40430.50
0033 205-06937 1364.000 m TEMPORARY SILT FENCE		8.70000	11866.80	4.10000	5592.40	6.00000	8184.00
0034 205-06938 1260.000 m TEMPORARY SLOPE DRAIN		55.00000	69300.00	38.00000	47880.00	26.00000	32760.00
0035 206-51220 1569.600 m3 EXCAVATION, WET		17.70000	27781.92	28.00000	43948.80	13.50000	21189.60
0036 207-08262 16155.450 m2 SUBGRADE TREATMENT, TYPE I		1.55000	25040.95	1.40000	22617.63	5.40000	87239.43

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1875662 CRIDER & CRIDER, INC.		( 2 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 207-08264 SUBGRADE TREATMENT, TYPE II	4352.470 m2	1.25000	5440.59	4.40000	19150.87	4.50000	19586.12		
0038 207-08266 SUBGRADE TREATMENT, TYPE III	3141.780 m2	10.00000	31417.80	4.00000	12567.12	8.50000	26705.13		
0039 210-07822 TEMPORARY , SEEDING, MATRIX	1650.000 kg	1.77000	2920.50	1.54000	2541.00	1.54000	2541.00		
0040 211-07454 STRUCTURE BACKFILL	3197.300 m3	31.40000	100395.22	70.00000	223811.00	70.00000	223811.00		
0041 214-07202 GEOGRID, I	1757.000 m2	4.70000	8257.90	4.40000	7730.80	5.00000	8785.00		
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6555.100 Mg	22.50000	147489.75	30.10000	197308.51	26.00000	170432.60		
0043 302-07455 DENSE GRADED SUBBASE	13.400 m3	98.00000	1313.20	71.40000	956.76	95.00000	1273.00		
0044 302-08562 COARSE AGGREGATE, 8	2.400 kg	150.00000	360.00	40.50000	97.20	55.00000	132.00		
0045 303-02051 STONE, 2	100.000 Mg	31.00000	3100.00	42.10000	4210.00	35.00000	3500.00		
0046 303-02172 TEMPORARY AGGREGATE	32.700 Mg	41.00000	1340.70	39.88000	1304.08	60.00000	1962.00		
0047 306-08034 MILLING, ASPHALT, 38 mm	168.000 m2	15.00000	2520.00	29.00000	4872.00	15.00000	2520.00		
0048 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	7500.00000	7500.00	6500.00000	6500.00		
0049 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1707.480 Mg	81.00000	138305.88	91.00000	155380.68	75.00000	128061.00		
0050 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3.640 Mg	175.00000	637.00	600.00000	2184.00	160.00000	582.40		
0053 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1149.300 Mg	63.00000	72405.90	60.00000	68958.00	60.00000	68958.00		
0054 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6454.820 Mg	58.00000	374379.56	62.00000	400198.84	55.00000	355015.10		
0055 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2660.790 Mg	62.00000	164968.98	65.00000	172951.35	56.00000	149004.24		
0056 402-07432 HMA SURFACE, TYPE A	518.360 Mg	73.00000	37840.28	85.00000	44060.60	68.00000	35248.48		
0057 402-07440 HMA BASE, TYPE A	1117.740 Mg	62.00000	69299.88	65.00000	72653.10	59.00000	65946.66		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 404-05514 SEAL COAT, 5	809.890	m2	8.00000	6479.12	2.00000	1619.78	8.00000	6479.12
0059 406-05520 ASPHALT FOR TACK COAT	25.060	Mg	350.00000	8771.00	350.00000	8771.00	350.00000	8771.00
0060 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1775.00000	3550.00	1775.00000	3550.00	1775.00000	3550.00
0061 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1795.00000	1795.00	1795.00000	1795.00	1795.00000	1795.00
0062 601-04793 GUARDRAIL , 1.905M SPACING	1320.170	m	51.80000	68384.81	51.78000	68358.40	51.78000	68358.40
0063 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000	EACH	1795.00000	5385.00	1795.00000	5385.00	1795.00000	5385.00
0064 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2395.00000	4790.00	2395.00000	4790.00
0065 602-06729 BARRIER DELINEATOR	2.000	EACH	10.00000	20.00	5.00000	10.00	10.00000	20.00
0066 603-03829 FENCE , CHAIN LINK, 3000mm	478.000	m	68.00000	32504.00	80.00000	38240.00	80.00000	38240.00
0067 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1671.000	m	2.30000	3843.30	2.50000	4177.50	2.50000	4177.50
0068 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	93.900	m2	90.00000	8451.00	117.00000	10986.30	125.00000	11737.50
0069 610-05527 HMA FOR APPROACHES	193.440	Mg	110.00000	21278.40	125.00000	24180.00	110.00000	21278.40
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	115.00000	345.00	115.00000	345.00	115.00000	345.00
0071 615-03866 MILE MARKER	1.000	EACH	55.00000	55.00	55.00000	55.00	55.00000	55.00
0072 615-06490 RIGHT OF WAY MARKER	32.000	EACH	115.00000	3680.00	115.00000	3680.00	115.00000	3680.00
0073 615-06500 MONUMENT, A	11.000	EACH	495.00000	5445.00	495.00000	5445.00	495.00000	5445.00
0074 615-06510 MONUMENT, C	4.000	EACH	395.00000	1580.00	395.00000	1580.00	395.00000	1580.00
0075 616-02320 GEOTEXTILES	2786.000	m2	2.75000	7661.50	2.50000	6965.00	2.25000	6268.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 616-03472 RIPRAP, REVETMENT 450 mm	727.100	Mg	50.00000	36355.00	32.40000	23558.04	40.00000	29084.00
0077 616-06451 RIPRAP, UNIFORM	106.600	Mg	50.00000	5330.00	32.60000	3475.16	42.00000	4477.20
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	690.00000	4830.00	690.00000	4830.00	690.00000	4830.00
0079 621-02356 SEEDING, WETLAND	0.230	kg	1945.00000	447.35	1945.00000	447.35	1945.00000	447.35
0080 621-02356 SEEDING, WETLAND , EMERGENT WETLAND SEE	7.400	kg	490.00000	3626.00	490.00000	3626.00	490.00000	3626.00
0081 621-02356 SEEDING, WETLAND , HERBACEOUS WETLAND SEED	15.800	kg	575.00000	9085.00	575.00000	9085.00	575.00000	9085.00
0082 621-02356 SEEDING, WETLAND , PRAIRIE BUFFER SEED	9.500	kg	435.00000	4132.50	435.00000	4132.50	435.00000	4132.50
0083 621-02356 SEEDING, WETLAND , ZONES A&B	3.090	kg	575.00000	1776.75	575.00000	1776.75	575.00000	1776.75
0084 621-04258 SEED MIXTURE , TEMPORARY, MATRIX	480.900	kg	2.00000	961.80	2.00000	961.80	2.00000	961.80
0085 621-06545 FERTILIZER	25.150	Mg	565.00000	14209.75	565.00000	14209.75	585.00000	14712.75
0086 621-06553 SEED MIXTURE, R	988.000	kg	6.75000	6669.00	6.75000	6669.00	6.75000	6669.00
0087 621-06557 SEED MIXTURE, T	305.000	kg	4.00000	1220.00	4.00000	1220.00	4.00000	1220.00
0088 621-06565 MULCHING MATERIAL	36.250	Mg	400.00000	14500.00	400.00000	14500.00	400.00000	14500.00
0089 621-06567 WATER	5116.750	kL	3.00000	15350.25	3.00000	15350.25	3.00000	15350.25
0090 621-06574 SODDING	319.500	m2	8.75000	2795.63	8.75000	2795.63	10.00000	3195.00
0091 621-06734 WILD FLOWERS PLUG PLANTING	263.000	EACH	4.85000	1275.55	4.85000	1275.55	4.85000	1275.55
0092 622-05606 PLANT, AQUATIC , WETLAND PLUG	5000.000	EACH	4.25000	21250.00	4.25000	21250.00	4.25000	21250.00
0093 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	795.000	EACH	24.25000	19278.75	24.25000	19278.75	24.25000	19278.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm , 12 LITER CONTAINER	1630.000 EACH	24.25000	39527.50	24.25000	39527.50	24.25000	39527.50
0095 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1540.000 EACH	75.00000	115500.00	75.00000	115500.00	75.00000	115500.00
0096 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER , 32mm Dia. Min., 12 LITER CONTAINER	2100.000 EACH	75.00000	157500.00	75.00000	157500.00	75.00000	157500.00
0097 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm , 54mm Dia. Min., 19 LITER CONTAINER	70.000 EACH	80.00000	5600.00	80.00000	5600.00	80.00000	5600.00
0098 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	43.000 EACH	270.00000	11610.00	270.00000	11610.00	270.00000	11610.00
0099 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	25.000 EACH	420.00000	10500.00	420.00000	10500.00	420.00000	10500.00
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	46.000 EACH	35.00000	1610.00	35.00000	1610.00	35.00000	1610.00
0101 703-06029 REINFORCING BARS, EPOXY COATED	2475.000 kg	2.00000	4950.00	4.40000	10890.00	2.60000	6435.00
0102 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	2000.00000	4000.00	1960.00000	3920.00	1850.00000	3700.00
0103 709-51821 SURFACE SEAL	LUMP	1100.00000	1100.00	2100.00000	2100.00	2200.00000	2200.00
0104 714-08514 WINGWALL	107.300 m2	0.01000	1.07	800.00000	85840.00	775.00000	83157.50
0105 714-26714 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm , 2400mm x 2400mm	91.500 m	1705.00000	156007.50	1950.00000	178425.00	1650.00000	150975.00
0106 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	142.500 m	292.69000	41708.33	235.00000	33487.50	250.00000	35625.00
0107 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2113.000 m	9.20000	19439.60	9.80000	20707.40	9.00000	19017.00
0108 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	139.000 m	50.18000	6975.02	37.60000	5226.40	70.00000	9730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	86.500 m	154.76000	13386.74	100.00000	8650.00	120.00000	10380.00	
0110 715-46005 PIPE END SECTION, 375 mm	10.000 EACH	370.66000	3706.60	418.00000	4180.00	550.00000	5500.00	
0111 715-46040 PIPE END SECTION, 900 mm	8.000 EACH	1316.21000	10529.68	1000.00000	8000.00	1100.00000	8800.00	
0112 718-06529 OUTLET PROTECTOR, 2	19.000 EACH	552.27000	10493.13	635.00000	12065.00	600.00000	11400.00	
0113 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	142.500 m	7.22000	1028.85	7.50000	1068.75	8.20000	1168.50	
0114 718-52610 AGGREGATE FOR UNDERDRAINS	472.500 m3	67.00000	31657.50	53.00000	25042.50	60.00000	28350.00	
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	3866.500 m2	1.75000	6766.38	1.60000	6186.40	1.25000	4833.13	
0116 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 3600mm x 3600mm	38.000 m	5100.00000	193800.00	4270.00000	162260.00	5960.00000	226480.00	
0117 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	275.00000	3300.00	275.00000	3300.00	275.00000	3300.00	
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	395.00000	3950.00	395.00000	3950.00	395.00000	3950.00	
0119 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8800.000 m	3.00000	26400.00	3.00000	26400.00	5.00000	44000.00	
0120 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	185.00000	7400.00	185.00000	7400.00	185.00000	7400.00	
0121 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00	
0122 801-06775 MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00	33000.00000	33000.00	95000.00000	95000.00	
0123 801-07119 BARRICADE, III-B	133.200 m	69.45000	9250.74	69.45000	9250.74	69.45000	9250.74	
0124 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000 EACH	874.00000	2622.00	1000.00000	3000.00	725.00000	2175.00	
0125 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.200 m	42.00000	2444.40	40.00000	2328.00	36.29000	2112.08	
0126 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	5.100 m	42.00000	214.20	42.00000	214.20	37.27000	190.08	



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.300 m2	180.00000	1854.00	160.00000	1648.00	193.60000	1994.08
0128 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.900 m2	200.00000	180.00	200.00000	180.00	215.12000	193.61
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	1850.00000	3700.00	2000.00000	4000.00	1850.00000	3700.00
0130 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0131 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1000.00000	1000.00	1150.00000	1150.00	1000.00000	1000.00
0132 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	400.00000	1600.00	380.00000	1520.00	400.00000	1600.00
0133 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	288.00000	1152.00	350.00000	1400.00	288.00000	1152.00
0134 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1600.00000	1600.00	1650.00000	1650.00	1600.00000	1600.00
0135 805-78420 DISCONNECT HANGER	2.000 EACH	66.40000	132.80	350.00000	700.00	66.40000	132.80
0136 805-78445 SIGNAL SERVICE	1.000 EACH	1244.00000	1244.00	500.00000	500.00	1244.00000	1244.00
0137 805-78467 SIGNAL CABLE, 3C 8GA.	22.000 m	1.00000	22.00	9.20000	202.40	1.00000	22.00
0138 805-78480 SIGNAL CABLE, 3C 14GA.	80.000 m	1.00000	80.00	6.20000	496.00	1.00000	80.00
0139 805-78485 SIGNAL CABLE, 5C 14GA.	115.000 m	1.00000	115.00	7.20000	828.00	1.00000	115.00
0140 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3936.00000	7872.00	4500.00000	9000.00	3936.00000	7872.00
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	437.500 m	0.99000	433.13	1.28000	560.00	1.28000	560.00
0142 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	245.000 m	0.99000	242.55	0.78000	191.10	0.78000	191.10
0143 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3324.000 m	0.99000	3290.76	0.78000	2592.72	0.78000	2592.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-06716 LINE, REMOVE	250.000 m	2.50000	625.00	2.00000	500.00	2.00000	500.00
0145 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2791.000 m	0.99000	2763.09	1.30000	3628.30	1.28000	3572.48
0146 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	102.000 m	18.00000	1836.00	19.35000	1973.70	19.35000	1973.70
0147 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	34.700 m	18.00000	624.60	19.35000	671.45	19.35000	671.45
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	100.00000	700.00	60.00000	420.00	60.00000	420.00
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	150.00000	600.00	65.00000	260.00	65.00000	260.00
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	40.00000	5120.00	32.00000	4096.00	40.00000	5120.00
0151 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1009.000 m	2.00000	2018.00	2.46000	2482.14	2.46000	2482.14
0152 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3114.800 Mg	66.00000	205576.80	70.50000	219593.40	65.00000	202462.00
0153 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6.570 Mg	175.00000	1149.75	350.00000	2299.50	125.00000	821.25
0154 804-06771 DELINEATOR POST, FLEXIBLE	30.000 EACH	39.00000	1170.00	50.00000	1500.00	40.00000	1200.00
0155 805-02262 FLASHER INSTALLATION , TEMPORARY	LUMP	16800.00000	16800.00	2500.00000	2500.00	16800.00000	16800.00
0156 801-52818 TEMPORARY CROSSOVER, A SECTION TOTALS	1.000 EACH	46000.00000	46000.00	56400.00000	56400.00	35000.00000	35000.00
CONTRACT TOTALS		\$	5,819,595.68	\$	5,839,984.00	\$	6,548,921.44

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29013-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

		( 4 ) 05-0558668	( )		( )	
		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION						
0001	105-06845	LUMP	92855.00000	92855.00		
CONSTRUCTION ENGINEERING						
0002	105-07039	26.000 MOS	2624.25000	68230.50		
FIELD OFFICE, B						
0003	105-08520	3.000 EACH	501.00000	1503.00		
CELLULAR TELEPHONE/RADIO						
0004	105-08521	78.000 MOS	145.00000	11310.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	105-09198	52.000 MOS	250.00000	13000.00		
LAPTOP COMPUTER SYSTEM						
0007	105-09199	26.000 MOS	90.00000	2340.00		
FIELD OFFICE INTERNET SERVICE						
0008	108-09241	LUMP	23850.00000	23850.00		
STORMWATER, POLUTION PREVENTION PLAN, IMPLEMENTATION						
0009	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0010	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0011	109-08440	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA						
0012	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0013	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0014	109-08463	1.000 DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT						
0015	110-01001	LUMP	335439.00000	335439.00		
MOBILIZATION AND DEMOBILIZATION						
0016	201-01025	2.830 ha	8354.00000	23641.82		
SCALPING						
0017	201-52370	LUMP	334201.00000	334201.00		
CLEARING RIGHT OF WAY						

TABULATION OF BIDS

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		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000	LUMP	3120.00000	3120.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4							
0019	202-03000	LUMP	4992.00000	4992.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL 5							
0020	202-03135	40.000 m2	52.00000	2080.00				
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0021	202-51330	LUMP	100000.00000	100000.00				
	PRESENT STRUCTURE, REMOVE							
0022	203-02000	36197.000 m3	16.65000	602680.05				
	EXCAVATION, COMMON							
0023	203-02055	2956.000 m3	5.07000	14986.92				
	EMBANKMENT							
0024	203-02070	184438.200 m3	8.04000	1482883.13				
	BORROW							
0025	203-04523	LUMP	113879.00000	113879.00				
	DEWATERING							
0026	203-09290	4.000 EACH	3835.00000	15340.00				
	DCP TEST SECTION							
0027	204-02290	25.000 EACH	805.00000	20125.00				
	SETTLEMENT PLATE							
0028	204-08414	50.000 EACH	100.00000	5000.00				
	STAKES, LATERAL							
0029	204-08415	20.000 EACH	125.00000	2500.00				
	STAKES, SETTLEMENT							
0030	205-03371	156.000 m3	20.70000	3229.20				
	SEDIMENT REMOVE							
0031	205-06931	50.000 Mg	42.50000	2125.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0032	205-06936	735.100 Mg	30.00000	22053.00				
	TEMPORARY SEDIMENT TRAP							
0033	205-06937	1364.000 m	4.26000	5810.64				
	TEMPORARY SILT FENCE							
0034	205-06938	1260.000 m	39.22000	49417.20				
	TEMPORARY SLOPE DRAIN							
0035	206-51220	1569.600 m3	23.00000	36100.80				
	EXCAVATION, WET							
0036	207-08262	16155.450 m2	5.86000	94670.94				
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

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		( 4 ) 05-0558668		( )		( )		
		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	207-08264	4352.470 m2	4.47000	19455.54				
	SUBGRADE TREATMENT, TYPE II							
0038	207-08266	3141.780 m2	1.10000	3455.96				
	SUBGRADE TREATMENT, TYPE III							
0039	210-07822	1650.000 kg	1.60000	2640.00				
	TEMPORARY , SEEDING, MATRIX							
0040	211-07454	3197.300 m3	86.45000	276406.59				
	STRUCTURE BACKFILL							
0041	214-07202	1757.000 m2	4.25000	7467.25				
	GEOGRID, I							
0042	301-07448	6555.100 Mg	29.20000	191408.92				
	COMPACTED AGGREGATE, NO. 53, BASE							
0043	302-07455	13.400 m3	95.64000	1281.58				
	DENSE GRADED SUBBASE							
0044	302-08562	2.400 kg	1.93000	4.63				
	COARSE AGGREGATE, 8							
0045	303-02051	100.000 Mg	33.35000	3335.00				
	STONE, 2							
0046	303-02172	32.700 Mg	26.31000	860.34				
	TEMPORARY AGGREGATE							
0047	306-08034	168.000 m2	42.30000	7106.40				
	MILLING, ASPHALT, 38 mm							
0048	401-06264	LUMP	5200.00000	5200.00				
	PROFILOGRAPH, HMA							
0049	401-07328	1707.480 Mg	84.24000	143838.12				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0050	401-07334	3.640 Mg	182.00000	662.48				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0053	401-07408	1149.300 Mg	65.52000	75302.14				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0054	401-07424	6454.820 Mg	60.32000	389354.74				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0055	401-07429	2660.790 Mg	64.48000	171567.74				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0056	402-07432	518.360 Mg	75.92000	39353.89				
	HMA SURFACE, TYPE A							
0057	402-07440	1117.740 Mg	64.48000	72071.88				
	HMA BASE, TYPE A							

TABULATION OF BIDS

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		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 404-05514	SEAL COAT, 5	809.890 m2	8.32000	6738.28				
0059 406-05520	ASPHALT FOR TACK COAT	25.060 Mg	364.00000	9121.84				
0060 601-01522	GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1846.00000	3692.00				
0061 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1866.80000	1866.80				
0062 601-04793	GUARDRAIL , 1.905M SPACING	1320.170 m	53.85000	71091.15				
0063 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000 EACH	1866.80000	5600.40				
0064 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2490.80000	4981.60				
0065 602-06729	BARRIER DELINEATOR	2.000 EACH	5.20000	10.40				
0066 603-03829	FENCE , CHAIN LINK, 3000mm	478.000 m	70.72000	33804.16				
0067 606-07484	MILLED HMA SHOULDER CORRUGATIONS	1671.000 m	2.39000	3993.69				
0068 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	93.900 m2	89.96000	8447.24				
0069 610-05527	HMA FOR APPROACHES	193.440 Mg	114.40000	22129.54				
0070 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	119.60000	358.80				
0071 615-03866	MILE MARKER	1.000 EACH	57.20000	57.20				
0072 615-06490	RIGHT OF WAY MARKER	32.000 EACH	119.60000	3827.20				
0073 615-06500	MONUMENT, A	11.000 EACH	514.80000	5662.80				
0074 615-06510	MONUMENT, C	4.000 EACH	410.80000	1643.20				
0075 616-02320	GEOTEXTILES	2786.000 m2	1.92000	5349.12				

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		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	616-03472 RIPRAP, REVETMENT 450 mm	727.100 Mg	29.61000	21529.43				
0077	616-06451 RIPRAP, UNIFORM	106.600 Mg	32.04000	3415.46				
0078	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	717.60000	5023.20				
0079	621-02356 SEEDING, WETLAND	0.230 kg	2022.78000	465.24				
0080	621-02356 SEEDING, WETLAND , EMERGENT WETLAND SEE	7.400 kg	509.60000	3771.04				
0081	621-02356 SEEDING, WETLAND , HERBACEOUS WETLAND SEED	15.800 kg	598.00000	9448.40				
0082	621-02356 SEEDING, WETLAND , PRAIRIE BUFFER SEED	9.500 kg	452.40000	4297.80				
0083	621-02356 SEEDING, WETLAND , ZONES A&B	3.090 kg	598.00000	1847.82				
0084	621-04258 SEED MIXTURE , TEMPORARY, MATRIX	480.900 kg	2.08000	1000.27				
0085	621-06545 FERTILIZER	25.150 Mg	587.60000	14778.14				
0086	621-06553 SEED MIXTURE, R	988.000 kg	7.02000	6935.76				
0087	621-06557 SEED MIXTURE, T	305.000 kg	4.16000	1268.80				
0088	621-06565 MULCHING MATERIAL	36.250 Mg	416.00000	15080.00				
0089	621-06567 WATER	5116.750 kL	3.12000	15964.26				
0090	621-06574 SODDING	319.500 m2	13.01000	4156.70				
0091	621-06734 WILD FLOWERS PLUG PLANTING	263.000 EACH	5.04000	1325.52				
0092	622-05606 PLANT, AQUATIC , WETLAND PLUG	5000.000 EACH	4.42000	22100.00				
0093	622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	795.000 EACH	25.22000	20049.90				

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		( 4 ) 05-0558668	( )	( )
		WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094 622-05640	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm , 12 LITER CONTAINER	1630.000 EACH	25.22000	41108.60
0095 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	1540.000 EACH	78.00000	120120.00
0096 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER , 32mm Dia. Min., 12 LITER CONTAINER	2100.000 EACH	78.00000	163800.00
0097 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm , 54mm Dia. Min., 19 LITER CONTAINER	70.000 EACH	83.20000	5824.00
0098 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	43.000 EACH	280.80000	12074.40
0099 622-05652	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	25.000 EACH	436.80000	10920.00
0100 622-52436	SIGN, DO NOT MOW OR SPRAY	46.000 EACH	36.40000	1674.40
0101 703-06029	REINFORCING BARS, EPOXY COATED	2475.000 kg	2.39000	5915.25
0102 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	1664.00000	3328.00
0103 709-51821	SURFACE SEAL	LUMP	1144.00000	1144.00
0104 714-08514	WINGWALL	107.300 m2	1019.51000	109393.42
0105 714-26714	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm , 2400mm x 2400mm	91.500 m	2823.79000	258376.79
0106 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	142.500 m	241.23000	34375.28
0107 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	2113.000 m	15.10000	31906.30
0108 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	139.000 m	54.88000	7628.32



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		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	86.500 m	95.63000	8272.00				
0110	715-46005 PIPE END SECTION, 375 mm	10.000 EACH	318.74000	3187.40				
0111	715-46040 PIPE END SECTION, 900 mm	8.000 EACH	906.15000	7249.20				
0112	718-06529 OUTLET PROTECTOR, 2	19.000 EACH	780.00000	14820.00				
0113	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	142.500 m	7.80000	1111.50				
0114	718-52610 AGGREGATE FOR UNDERDRAINS	472.500 m3	66.70000	31515.75				
0115	718-99153 GEOTEXTILES FOR UNDERDRAIN	3866.500 m2	3.76000	14538.04				
0116	723-06927 STRUCTURE, PRECAST THREE-SIDED, , 3600mm x 3600mm	38.000 m	4901.80000	186268.40				
0117	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	286.00000	3432.00				
0118	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	410.80000	4108.00				
0119	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8800.000 m	3.12000	27456.00				
0120	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	192.40000	7696.00				
0121	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	52.00000	312.00				
0122	801-06775 MAINTAINING TRAFFIC	LUMP	57212.00000	57212.00				
0123	801-07119 BARRICADE, III-B	133.200 m	72.23000	9621.04				
0124	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000 EACH	234.00000	702.00				
0125	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.200 m	36.70000	2135.94				
0126	802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	5.100 m	37.72000	192.37				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	802-76025	10.300 m2	200.30000	2063.09				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0128	802-76045	0.900 m2	222.69000	200.42				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0129	805-01815	2.000 EACH	1853.28000	3706.56				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0130	805-02087	LUMP	852.80000	852.80				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0131	805-78010	1.000 EACH	938.08000	938.08				
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0132	805-78190	4.000 EACH	394.16000	1576.64				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER							
0133	805-78195	4.000 EACH	274.56000	1098.24				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED							
0134	805-78415	1.000 EACH	1747.20000	1747.20				
	SPAN, CATENARY, AND TETHER							
0135	805-78420	2.000 EACH	292.24000	584.48				
	DISCONNECT HANGER							
0136	805-78445	1.000 EACH	478.40000	478.40				
	SIGNAL SERVICE							
0137	805-78467	22.000 m	7.09000	155.98				
	SIGNAL CABLE, 3C 8GA.							
0138	805-78480	80.000 m	2.59000	207.20				
	SIGNAL CABLE, 3C 14GA.							
0139	805-78485	115.000 m	4.96000	570.40				
	SIGNAL CABLE, 5C 14GA.							
0140	805-81032	2.000 EACH	3936.40000	7872.80				
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0141	808-06703	437.500 m	1.33000	581.88				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0142	808-06711	245.000 m	0.81000	198.45				
	LINE, PAINT, BROKEN, WHITE, 100 mm							
0143	808-06713	3324.000 m	0.81000	2692.44				
	LINE, PAINT, SOLID, WHITE, 100 mm							

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		WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0144	808-06716	250.000 m	2.08000	520.00
	LINE, REMOVE			
0145	808-75245	2791.000 m	1.33000	3712.03
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			
0146	808-75290	102.000 m	20.12000	2052.24
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm			
0147	808-75297	34.700 m	20.12000	698.16
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm			
0148	808-75320	7.000 EACH	62.40000	436.80
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0149	808-75325	4.000 EACH	67.60000	270.40
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0150	808-75998	128.000 EACH	48.74000	6238.72
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0151	808-92027	1009.000 m	2.56000	2583.04
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm			
0152	401-07398	3114.800 Mg	68.64000	213799.87
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm			
0153	401-07403	6.570 Mg	182.00000	1195.74
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm			
0154	804-06771	30.000 EACH	40.56000	1216.80
	DELINEATOR POST, FLEXIBLE			
0155	805-02262	LUMP	17437.68000	17437.68
	FLASHER INSTALLATION , TEMPORARY			
0156	801-52818	1.000 EACH	67874.45000	67874.45
	TEMPORARY CROSSOVER, A SECTION TOTALS		\$ 6,769,955.95	\$
CONTRACT TOTALS			\$ 6,769,955.95	\$ 0.00

VENDOR RANKING

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : 61

COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0200745

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,251,039.05	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,288,551.85	102.9985%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,296,403.62	103.6262%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,389,937.87	111.1027%
5	35-1801998 CLR, INC.	\$ 1,415,023.18	113.1078%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 1,448,991.00	115.8230%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,536,275.54	122.8000%
8	35-1673827 HENDERSON, H.E., INC.	\$ 1,544,373.74	123.4473%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,658,421.00	132.5635%
10	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,694,200.00	135.4234%
11	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,095,591.52	167.5081%

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 1 ) 35-1381845		( 2 ) 35-1310611		( 3 ) 35-1385672		
		HARVEY, GEORGE R. & SON, INC		DUNCAN ROBERTSON INC		FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	6000.00000	6000.00	7900.00000	7900.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2000.00000	24000.00	1100.00000	13200.00	1401.21200	16814.54
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	400.00000	4800.00	250.00000	3000.00	418.81100	5025.73
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	75.00000	900.00	100.00000	1200.00	139.60300	1675.24
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	65000.00000	65000.00	65000.00000	65000.00	64819.00000	64819.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	10000.00000	10000.00	14000.00000	14000.00	14212.55000	14212.55
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	35000.00000	35000.00	30000.00000	30000.00	33452.00000	33452.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2922.000 CYS	8.00000	23376.00	10.00000	29220.00	12.12400	35426.33
	EXCAVATION, COMMON							
0014	203-02070	1864.000 CYS	16.00000	29824.00	15.00000	27960.00	12.73900	23745.50
	BORROW							
0015	203-51223	1403.000 CYS	8.00000	11224.00	10.00000	14030.00	9.75600	13687.67
	EXCAVATION, WATERWAY							
0016	205-03371	52.000 CYS	10.00000	520.00	10.00000	520.00	22.72200	1181.54
	SEDIMENT, REMOVE							
0017	205-06931	48.000 TON	30.00000	1440.00	20.00000	960.00	23.97900	1150.99
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936 TEMPORARY SEDIMENT TRAP	301.600 TON	30.00000	9048.00	20.00000	6032.00	21.21200	6397.54
0019 205-06937 TEMPORARY SILT FENCE	790.000 LFT	2.10000	1659.00	1.00000	790.00	1.50000	1185.00
0020 206-51220 EXCAVATION, WET	416.000 CYS	25.00000	10400.00	250.00000	104000.00	18.81000	7824.96
0021 206-51225 EXCAVATION, DRY	480.000 CYS	10.00000	4800.00	10.00000	4800.00	16.30200	7824.96
0022 206-51235 COFFERDAM	LUMP	62500.00000	62500.00	10000.00000	10000.00	63475.47000	63475.47
0023 207-08264 SUBGRADE TREATMENT, TYPE II	2924.000 SYS	4.00000	11696.00	4.00000	11696.00	4.27700	12505.95
0024 211-02050 B BORROW	31.000 CYS	30.00000	930.00	35.00000	1085.00	47.59300	1475.38
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	71.000 CYS	40.00000	2840.00	35.00000	2485.00	32.00000	2272.00
0026 211-07454 STRUCTURE BACKFILL	45.000 CYS	30.00000	1350.00	35.00000	1575.00	37.34200	1680.39
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1461.000 TON	17.00000	24837.00	15.00000	21915.00	16.73100	24443.99
0028 306-08043 MILLING, TRANSITION	228.000 SYS	17.00000	3876.00	1.00000	228.00	13.46000	3068.88
0029 402-07432 HMA SURFACE, TYPE A	227.000 TON	93.00000	21111.00	75.00000	17025.00	69.00000	15663.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	354.000 TON	70.00000	24780.00	65.00000	23010.00	61.00000	21594.00
0031 406-05520 ASPHALT FOR TACK COAT	1.400 TON	440.00000	616.00	325.00000	455.00	300.00000	420.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1825.00000	1825.00	2200.00000	2200.00	1990.00000	1990.00
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	812.00000	2436.00	800.00000	2400.00	710.00000	2130.00
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	784.00000	3136.00	770.00000	3080.00	690.00000	2760.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	289.300 LFT	18.00000	5207.40	16.50000	4773.45	15.00000	4339.50
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	151.000 SYS	65.00000	9815.00	90.00000	13590.00	63.77400	9629.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	139.00000	1668.00	135.00000	1620.00	125.00000	1500.00
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	235.00000	235.00	175.00000	175.00	165.00000	165.00
0039 615-06490 RIGHT OF WAY MARKER	14.000	EACH	135.00000	1890.00	150.00000	2100.00	141.00000	1974.00
0040 616-02320 GEOTEXTILES	1400.000	SYS	3.00000	4200.00	3.00000	4200.00	1.62900	2280.60
0041 616-05688 RIPRAP, CLASS 1	820.000	TON	25.00000	20500.00	25.00000	20500.00	20.97900	17202.78
0042 616-06451 RIPRAP, UNIFORM	22.000	TON	30.00000	660.00	30.00000	660.00	28.64400	630.17
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	915.00000	915.00	1200.00000	1200.00	1000.00000	1000.00
0044 621-06545 FERTILIZER	0.700	TON	790.00000	553.00	750.00000	525.00	550.00000	385.00
0045 621-06553 SEED MIXTURE, R	223.000	LBS	4.15000	925.45	4.00000	892.00	2.50000	557.50
0046 621-06557 SEED MIXTURE, T	105.000	LBS	9.00000	945.00	8.50000	892.50	2.25000	236.25
0047 621-06565 MULCHING MATERIAL	5.300	TON	600.00000	3180.00	575.00000	3047.50	350.00000	1855.00
0048 621-06567 WATER	2.000	kGAL	1.15000	2.30	2.10000	4.20	1.00000	2.00
0049 621-06575 SODDING, NURSERY	418.000	SYS	6.75000	2821.50	6.50000	2717.00	4.50000	1881.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	34.50000	138.00	33.00000	132.00	20.00000	80.00
0051 622-91786 SEEDLING	150.000	EACH	9.85000	1477.50	9.50000	1425.00	8.00000	1200.00
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	3161.76500	6323.53
0053 701-06012 TEST PILE, RESTRIKE	2.000	EACH	500.00000	1000.00	1500.00000	3000.00	862.42500	1724.85
0054 701-06027 TEST PILE	2.000	EACH	4250.00000	8500.00	1000.00000	2000.00	4808.18000	9616.36
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	142.000	CYS	435.00000	61770.00	400.00000	56800.00	547.44600	77737.33

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 702-51015 CONCRETE, B, FOOTINGS	84.000	CYS	275.00000	23100.00	400.00000	33600.00	245.10400	20588.74
0057 702-91123 CONCRETE, FOUNDATION SEAL	78.000	CYS	200.00000	15600.00	400.00000	31200.00	139.26100	10862.36
0058 703-51030 REINFORCING STEEL	13918.000	LBS	0.85000	11830.30	1.00000	13918.00	0.85400	11885.97
0059 703-51032 REINFORCING STEEL, EPOXY COATED	62316.000	LBS	0.95000	59200.20	1.00000	62316.00	0.90400	56333.66
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	362.000	CYS	400.00000	144800.00	400.00000	144800.00	524.40400	189834.25
0061 706-06344 RAILING, TS-1	587.500	LFT	75.00000	44062.50	60.00000	35250.00	54.00000	31725.00
0062 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	1493.000	LFT	186.00000	277698.00	185.00000	276205.00	179.35600	267778.51
0063 709-51821 SURFACE SEAL		LUMP	4450.00000	4450.00	5000.00000	5000.00	3857.00000	3857.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	30.00000	960.00	25.00000	800.00	45.74800	1463.94
0065 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	10.00000	840.00	10.00000	840.00	7.04000	591.36
0066 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	250.00000	500.00	250.00000	500.00	289.21000	578.42
0067 731-93945 FACE PANELS, CONCRETE	221.000	SFT	50.00000	11050.00	50.00000	11050.00	54.93200	12139.97
0068 731-93946 WALL ERECTION	221.000	SFT	20.00000	4420.00	50.00000	11050.00	14.81800	3274.78
0069 731-93947 LEVELING PAD, CONCRETE	29.500	LFT	15.00000	442.50	50.00000	1475.00	40.28300	1188.35
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	172.50000	690.00	325.00000	1300.00	150.00000	600.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	253.00000	1012.00	345.00000	1380.00	220.00000	880.00
0072 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	138.00000	1104.00	325.00000	2600.00	120.00000	960.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	29.00000	58.00	95.00000	190.00	25.00000	50.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3000.00000	3000.00	4463.20000	4463.20



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 511 -6

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-07118 BARRICADE, III-A	36.000	LFT	16.00000	576.00	12.50000	450.00	14.00000	504.00
0076 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	15.00000	540.00	14.50000	522.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2420.000	LFT	0.46000	1113.20	0.23000	556.60	0.40000	968.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000	LFT	0.46000	1113.20	0.23000	556.60	0.40000	968.00
0079 701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0 375 IN., 14 IN.	2114.000	LFT	49.00000	103586.00	50.00000	105700.00	63.56700	134380.64
0080 303-02051 STONE, NO 2	80.000	TON	25.00000	2000.00	20.00000	1600.00	18.75100	1500.08
0081 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	40.000	TON	30.00000	1200.00	15.00000	600.00	21.92600	877.04
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	172.50000	1725.00	95.00000	950.00	150.00000	1500.00
SECTION TOTALS			\$	1,251,039.05	\$	1,288,551.85	\$	1,296,403.62
CONTRACT TOTALS			\$	1,251,039.05	\$	1,288,551.85	\$	1,296,403.62

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		( 4 ) 35-1609544		( 5 ) 35-1801998		( 6 ) 35-1128289	
		SCHUTT-LOOKABILL CO		CLR, INC.		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001	105-06845	LUMP	12636.00000	12636.00	8800.00000	8800.00	8620.00000
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000 MOS	1452.47000	17429.64	1020.00000	12240.00	1670.00000
	FIELD OFFICE, B						20040.00
0003	105-09198	12.000 MOS	269.03000	3228.36	145.00000	1740.00	365.00000
	LAPTOP COMPUTER SYSTEM						4380.00
0004	105-09199	12.000 MOS	112.43000	1349.16	66.00000	792.00	110.00000
	FIELD OFFICE INTERNET SERVICE						1320.00
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						1.00
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0010	110-01001	LUMP	69496.00000	69496.00	70500.00000	70500.00	72400.00000
	MOBILIZATION AND DEMOBILIZATION						72400.00
0011	201-52370	LUMP	13304.40000	13304.40	14000.00000	14000.00	14480.00000
	CLEARING RIGHT OF WAY						14480.00
0012	202-51330	LUMP	58280.36000	58280.36	24000.00000	24000.00	194094.80000
	PRESENT STRUCTURE, REMOVE						194094.80
0013	203-02000	2922.000 CYS	15.53000	45378.66	13.25000	38716.50	3.00000
	EXCAVATION, COMMON						8766.00
0014	203-02070	1864.000 CYS	6.21000	11575.44	11.15000	20783.60	20.00000
	BORROW						37280.00
0015	203-51223	1403.000 CYS	8.22000	11532.66	12.00000	16836.00	7.70000
	EXCAVATION, WATERWAY						10803.10
0016	205-03371	52.000 CYS	24.28000	1262.56	16.00000	832.00	10.00000
	SEDIMENT, REMOVE						520.00
0017	205-06931	48.000 TON	20.41000	979.68	32.00000	1536.00	50.00000
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						2400.00
0018	205-06936	301.600 TON	31.84000	9602.94	19.00000	5730.40	23.50000
	TEMPORARY SEDIMENT TRAP						7087.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1801998 CLR, INC.		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	790.000	LFT	1.94000	1532.60	2.55000	2014.50	2.00000	1580.00
0020 206-51220 EXCAVATION, WET	416.000	CYS	115.00000	47840.00	29.00000	12064.00	25.00000	10400.00
0021 206-51225 EXCAVATION, DRY	480.000	CYS	17.00000	8160.00	25.00000	12000.00	23.00000	11040.00
0022 206-51235 COFFERDAM		LUMP	72936.00000	72936.00	64500.00000	64500.00	50000.00000	50000.00
0023 207-08264 SUBGRADE TREATMENT, TYPE II	2924.000	SYS	4.49000	13128.76	2.68000	7836.32	6.00000	17544.00
0024 211-02050 B BORROW	31.000	CYS	31.53000	977.43	125.00000	3875.00	62.00000	1922.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	71.000	CYS	50.00000	3550.00	27.00000	1917.00	40.00000	2840.00
0026 211-07454 STRUCTURE BACKFILL	45.000	CYS	32.48000	1461.60	99.00000	4455.00	48.00000	2160.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1461.000	TON	15.02000	21944.22	18.30000	26736.30	15.00000	21915.00
0028 306-08043 MILLING, TRANSITION	228.000	SYS	13.75000	3135.00	3.35000	763.80	17.00000	3876.00
0029 402-07432 HMA SURFACE, TYPE A	227.000	TON	89.64000	20348.28	90.00000	20430.00	90.00000	20430.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	354.000	TON	73.44000	25997.76	68.00000	24072.00	70.00000	24780.00
0031 406-05520 ASPHALT FOR TACK COAT	1.400	TON	324.00000	453.60	380.00000	532.00	330.00000	462.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1760.40000	1760.40	1815.00000	1815.00	1780.00000	1780.00
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	783.00000	2349.00	725.00000	2175.00	780.00000	2340.00
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	756.00000	3024.00	780.00000	3120.00	770.00000	3080.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	289.300	LFT	17.28000	4999.10	18.50000	5352.05	18.00000	5207.40
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	151.000	SYS	66.92000	10104.92	98.00000	14798.00	90.00000	13590.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	194.40000	2332.80	134.00000	1608.00	135.00000	1620.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1801998 CLR, INC.		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	226.80000	226.80	350.00000	350.00	230.00000	230.00
0039 615-06490 RIGHT OF WAY MARKER	14.000	EACH	129.60000	1814.40	120.00000	1680.00	130.00000	1820.00
0040 616-02320 GEOTEXTILES	1400.000	SYS	5.94000	8316.00	3.08000	4312.00	3.00000	4200.00
0041 616-05688 RIPRAP, CLASS 1	820.000	TON	45.05000	36941.00	30.00000	24600.00	32.00000	26240.00
0042 616-06451 RIPRAP, UNIFORM	22.000	TON	23.97000	527.34	107.00000	2354.00	43.00000	946.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	858.60000	858.60	885.00000	885.00	870.00000	870.00
0044 621-06545 FERTILIZER	0.700	TON	739.80000	517.86	1500.00000	1050.00	750.00000	525.00
0045 621-06553 SEED MIXTURE, R	223.000	LBS	3.90000	869.70	4.00000	892.00	4.00000	892.00
0046 621-06557 SEED MIXTURE, T	105.000	LBS	8.48000	890.40	7.85000	824.25	9.00000	945.00
0047 621-06565 MULCHING MATERIAL	5.300	TON	565.92000	2999.38	585.00000	3100.50	580.00000	3074.00
0048 621-06567 WATER	2.000	kGAL	1.08000	2.16	1.12000	2.24	2.00000	4.00
0049 621-06575 SODDING, NURSERY	418.000	SYS	6.32000	2641.76	5.85000	2445.30	6.50000	2717.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.40000	129.60	30.00000	120.00	33.00000	132.00
0051 622-91786 SEEDLING	150.000	EACH	9.23000	1384.50	8.55000	1282.50	10.00000	1500.00
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3480.00000	6960.00	1400.00000	2800.00	4000.00000	8000.00
0053 701-06012 TEST PILE, RESTRIKE	2.000	EACH	2100.00000	4200.00	700.00000	1400.00	1000.00000	2000.00
0054 701-06027 TEST PILE	2.000	EACH	2932.00000	5864.00	2350.00000	4700.00	3225.00000	6450.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	142.000	CYS	370.69000	52637.98	461.00000	65462.00	350.00000	49700.00
0056 702-51015 CONCRETE, B, FOOTINGS	84.000	CYS	292.00000	24528.00	307.00000	25788.00	150.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1801998 CLR, INC.		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-91123 CONCRETE, FOUNDATION SEAL	78.000	CYS	220.43000	17193.54	293.00000	22854.00	100.00000	7800.00
0058 703-51030 REINFORCING STEEL	13918.000	LBS	0.81000	11273.58	1.18000	16423.24	0.75000	10438.50
0059 703-51032 REINFORCING STEEL, EPOXY COATED	62316.000	LBS	0.90000	56084.40	1.38000	85996.08	0.85000	52968.60
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	362.000	CYS	468.42000	169568.04	412.00000	149144.00	500.00000	181000.00
0061 706-06344 RAILING, TS-1	587.500	LFT	63.18000	37118.25	83.00000	48762.50	64.00000	37600.00
0062 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	1493.000	LFT	190.84000	284924.12	242.00000	361306.00	200.00000	298600.00
0063 709-51821 SURFACE SEAL		LUMP	4165.56000	4165.56	4300.00000	4300.00	4200.00000	4200.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	24.76000	792.32	75.00000	2400.00	35.00000	1120.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	8.00000	672.00	10.00000	840.00	6.00000	504.00
0066 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	285.95000	571.90	350.00000	700.00	385.00000	770.00
0067 731-93945 FACE PANELS, CONCRETE	221.000	SFT	122.85000	27149.85	65.00000	14365.00	50.00000	11050.00
0068 731-93946 WALL ERECTION	221.000	SFT	24.80000	5480.80	45.00000	9945.00	9.00000	1989.00
0069 731-93947 LEVELING PAD, CONCRETE	29.500	LFT	42.39000	1250.51	95.00000	2802.50	90.00000	2655.00
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	162.00000	648.00	100.00000	400.00	165.00000	660.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	237.60000	950.40	350.00000	1400.00	240.00000	960.00
0072 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	129.60000	1036.80	330.00000	2640.00	130.00000	1040.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	27.00000	54.00	94.00000	188.00	30.00000	60.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	1407.35000	1407.35	3350.00000	3350.00	21000.00000	21000.00
0075 801-07118 BARRICADE, III-A	36.000	LFT	15.12000	544.32	11.25000	405.00	15.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

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TABULATION OF BIDS

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ROUTE :  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1801998 CLR, INC.		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-07119 BARRICADE, III-B	36.000	LFT	15.12000	544.32	13.45000	484.20	15.00000	540.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2420.000	LFT	0.43000	1040.60	0.21000	508.20	0.45000	1089.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000	LFT	0.43000	1040.60	0.21000	508.20	0.45000	1089.00
0079 701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0 375 IN., 14 IN.	2114.000	LFT	51.60000	109082.40	52.00000	109928.00	50.00000	105700.00
0080 303-02051 STONE, NO 2	80.000	TON	16.46000	1316.80	34.00000	2720.00	23.00000	1840.00
0081 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	40.000	TON	0.04000	1.60	27.00000	1080.00	13.25000	530.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	162.00000	1620.00	95.00000	950.00	164.00000	1640.00
SECTION TOTALS			\$	1,389,937.87	\$	1,415,023.18	\$	1,448,991.00
CONTRACT TOTALS			\$	1,389,937.87	\$	1,415,023.18	\$	1,448,991.00

TABULATION OF BIDS

CALL ORDER : 511  
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CONTRACT ID : B -29533-A  
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ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 7 ) 90-0177865		( 8 ) 35-1673827		( 9 ) 35-1618530		
		HIS CONSTRUCTORS LLC		HENDERSON, H.E., INC.		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	8500.00000	8500.00	26749.00000	26749.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1800.00000	21600.00	1908.00000	22896.00	2000.00000	24000.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	120.00000	1440.00	159.00000	1908.00	400.00000	4800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	50.00000	600.00	159.00000	1908.00	75.00000	900.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	75000.00000	75000.00	76245.00000	76245.00	82500.00000	82500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00	12559.00000	12559.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	55000.00000	55000.00	31522.80000	31522.80	41000.00000	41000.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2922.000 CYS	16.00000	46752.00	7.93000	23171.46	12.00000	35064.00
	EXCAVATION, COMMON							
0014	203-02070	1864.000 CYS	12.50000	23300.00	21.03000	39199.92	12.00000	22368.00
	BORROW							
0015	203-51223	1403.000 CYS	11.00000	15433.00	16.66000	23373.98	12.00000	16836.00
	EXCAVATION, WATERWAY							
0016	205-03371	52.000 CYS	17.00000	884.00	19.87000	1033.24	20.00000	1040.00
	SEDIMENT, REMOVE							
0017	205-06931	48.000 TON	35.00000	1680.00	79.40000	3811.20	45.00000	2160.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	301.600 TON	32.00000	9651.20	23.75000	7163.00	35.00000	10556.00
	TEMPORARY SEDIMENT TRAP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1673827 HENDERSON, H.E., INC.		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	790.000	LFT	1.85000	1461.50	1.89000	1493.10	2.00000	1580.00
0020 206-51220 EXCAVATION, WET	416.000	CYS	14.00000	5824.00	18.91000	7866.56	30.00000	12480.00
0021 206-51225 EXCAVATION, DRY	480.000	CYS	14.00000	6720.00	16.37000	7857.60	20.00000	9600.00
0022 206-51235 COFFERDAM		LUMP	130000.00000	130000.00	104904.00000	104904.00	157000.00000	157000.00
0023 207-08264 SUBGRADE TREATMENT, TYPE II	2924.000	SYS	7.00000	20468.00	7.98000	23333.52	6.00000	17544.00
0024 211-02050 B BORROW	31.000	CYS	20.00000	620.00	41.46000	1285.26	60.00000	1860.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	71.000	CYS	35.00000	2485.00	60.16000	4271.36	45.00000	3195.00
0026 211-07454 STRUCTURE BACKFILL	45.000	CYS	20.00000	900.00	46.13000	2075.85	60.00000	2700.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1461.000	TON	18.00000	26298.00	18.16000	26531.76	22.00000	32142.00
0028 306-08043 MILLING, TRANSITION	228.000	SYS	15.00000	3420.00	8.93000	2036.04	25.00000	5700.00
0029 402-07432 HMA SURFACE, TYPE A	227.000	TON	82.00000	18614.00	87.58000	19880.66	85.00000	19295.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	354.000	TON	63.00000	22302.00	65.40000	23151.60	65.00000	23010.00
0031 406-05520 ASPHALT FOR TACK COAT	1.400	TON	385.00000	539.00	399.00000	558.60	400.00000	560.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1711.50000	1711.50	2000.00000	2000.00
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	750.00000	2250.00	761.25000	2283.75	750.00000	2250.00
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	725.00000	2900.00	735.00000	2940.00	725.00000	2900.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	289.300	LFT	16.25000	4701.13	16.80000	4860.24	16.00000	4628.80
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	151.000	SYS	87.00000	13137.00	104.51000	15781.01	90.00000	13590.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	125.00000	1500.00	127.05000	1524.60	125.00000	1500.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1673827 HENDERSON, H.E., INC.		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	210.00000	210.00	220.50000	220.50	175.00000	175.00
0039 615-06490 RIGHT OF WAY MARKER	14.000	EACH	122.00000	1708.00	126.00000	1764.00	150.00000	2100.00
0040 616-02320 GEOTEXTILES	1400.000	SYS	2.50000	3500.00	2.65000	3710.00	2.75000	3850.00
0041 616-05688 RIPRAP, CLASS 1	820.000	TON	26.00000	21320.00	23.89000	19589.80	30.00000	24600.00
0042 616-06451 RIPRAP, UNIFORM	22.000	TON	40.00000	880.00	50.03000	1100.66	35.00000	770.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	795.00000	795.00	834.75000	834.75	800.00000	800.00
0044 621-06545 FERTILIZER	0.700	TON	700.00000	490.00	719.25000	503.48	700.00000	490.00
0045 621-06553 SEED MIXTURE, R	223.000	LBS	3.65000	813.95	3.79000	845.17	4.00000	892.00
0046 621-06557 SEED MIXTURE, T	105.000	LBS	8.00000	840.00	8.24000	865.20	8.00000	840.00
0047 621-06565 MULCHING MATERIAL	5.300	TON	525.00000	2782.50	550.20000	2916.06	550.00000	2915.00
0048 621-06567 WATER	2.000	kGAL	1.00000	2.00	1.05000	2.10	1.00000	2.00
0049 621-06575 SODDING, NURSERY	418.000	SYS	6.00000	2508.00	6.14000	2566.52	6.00000	2508.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	31.00000	124.00	31.50000	126.00	33.00000	132.00
0051 622-91786 SEEDLING	150.000	EACH	8.75000	1312.50	8.98000	1347.00	9.00000	1350.00
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4500.00000	9000.00	672.95000	1345.90	2000.00000	4000.00
0053 701-06012 TEST PILE, RESTRIKE	2.000	EACH	2000.00000	4000.00	715.28000	1430.56	1000.00000	2000.00
0054 701-06027 TEST PILE	2.000	EACH	350.00000	700.00	1907.40000	3814.80	4500.00000	9000.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	142.000	CYS	600.00000	85200.00	487.91000	69283.22	600.00000	85200.00
0056 702-51015 CONCRETE, B, FOOTINGS	84.000	CYS	425.00000	35700.00	422.58000	35496.72	500.00000	42000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-91123 CONCRETE, FOUNDATION SEAL	78.000	CYS	250.00000	19500.00	447.22000	34883.16	250.00000	19500.00
0058 703-51030 REINFORCING STEEL	13918.000	LBS	0.85000	11830.30	0.84000	11691.12	0.90000	12526.20
0059 703-51032 REINFORCING STEEL, EPOXY COATED	62316.000	LBS	0.91000	56707.56	0.93000	57953.88	1.00000	62316.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	362.000	CYS	610.00000	220820.00	485.55000	175769.10	500.00000	181000.00
0061 706-06344 RAILING, TS-1	587.500	LFT	60.00000	35250.00	64.71000	38017.13	60.00000	35250.00
0062 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	1493.000	LFT	220.00000	328460.00	221.69000	330983.17	250.00000	373250.00
0063 709-51821 SURFACE SEAL		LUMP	3950.00000	3950.00	4914.00000	4914.00	4000.00000	4000.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	42.00000	1344.00	68.13000	2180.16	50.00000	1600.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	8.25000	693.00	9.43000	792.12	20.00000	1680.00
0066 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	400.00000	800.00	392.48000	784.96	350.00000	700.00
0067 731-93945 FACE PANELS, CONCRETE	221.000	SFT	65.00000	14365.00	57.56000	12720.76	60.00000	13260.00
0068 731-93946 WALL ERECTION	221.000	SFT	34.00000	7514.00	34.51000	7626.71	20.00000	4420.00
0069 731-93947 LEVELING PAD, CONCRETE	29.500	LFT	55.00000	1622.50	91.14000	2688.63	70.00000	2065.00
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	155.00000	620.00	354.90000	1419.60	300.00000	1200.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	393.75000	1575.00	350.00000	1400.00
0072 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	122.00000	976.00	177.45000	1419.60	300.00000	2400.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	26.00000	52.00	47.25000	94.50	85.00000	170.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	12582.15000	12582.15	10000.00000	10000.00
0075 801-07118 BARRICADE, III-A	36.000	LFT	14.25000	513.00	18.90000	680.40	12.00000	432.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-07119 BARRICADE, III-B	36.000	LFT	14.25000	513.00	21.00000	756.00	14.00000	504.00
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2420.000	LFT	0.41000	992.20	0.30000	726.00	0.25000	605.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000	LFT	0.41000	992.20	0.30000	726.00	0.25000	605.00
0079 701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0 375 IN., 14 IN.	2114.000	LFT	50.00000	105700.00	78.21000	165335.94	75.00000	158550.00
0080 303-02051 STONE, NO 2	80.000	TON	18.00000	1440.00	29.50000	2360.00	30.00000	2400.00
0081 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	40.000	TON	40.00000	1600.00	19.99000	799.60	30.00000	1200.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	155.00000	1550.00	123.90000	1239.00	100.00000	1000.00
SECTION TOTALS			\$	1,536,275.54	\$	1,544,373.74	\$	1,658,421.00
CONTRACT TOTALS			\$	1,536,275.54	\$	1,544,373.74	\$	1,658,421.00

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		( 10 ) 35-2040801			( 11 ) 05-0558668		
		GOHMANN ASPHALT & CONSTR., I			WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001	105-06845	LUMP	17456.12000	17456.12	19813.14000	19813.14	
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000 MOS	1200.00000	14400.00	1759.86000	21118.32	
	FIELD OFFICE, B						
0003	105-09198	12.000 MOS	500.00000	6000.00	574.81000	6897.72	
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	12.000 MOS	65.00000	780.00	112.54000	1350.48	
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	110-01001	LUMP	84000.00000	84000.00	104779.60000	104779.60	
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	16000.00000	16000.00	65629.40000	65629.40	
	CLEARING RIGHT OF WAY						
0012	202-51330	LUMP	75000.00000	75000.00	184232.39000	184232.39	
	PRESENT STRUCTURE, REMOVE						
0013	203-02000	2922.000 CYS	10.00000	29220.00	9.10000	26590.20	
	EXCAVATION, COMMON						
0014	203-02070	1864.000 CYS	18.00000	33552.00	19.46000	36273.44	
	BORROW						
0015	203-51223	1403.000 CYS	12.00000	16836.00	9.55000	13398.65	
	EXCAVATION, WATERWAY						
0016	205-03371	52.000 CYS	30.00000	1560.00	25.34000	1317.68	
	SEDIMENT, REMOVE						
0017	205-06931	48.000 TON	50.00000	2400.00	81.15000	3895.20	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06936	301.600 TON	25.00000	7540.00	40.76000	12293.22	
	TEMPORARY SEDIMENT TRAP						

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 10 ) 35-2040801		( 11 ) 05-0558668		( )		
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937 TEMPORARY SILT FENCE	790.000 LFT	1.80000	1422.00	7.01000	5537.90		
0020	206-51220 EXCAVATION, WET	416.000 CYS	125.00000	52000.00	30.27000	12592.32		
0021	206-51225 EXCAVATION, DRY	480.000 CYS	16.00000	7680.00	26.24000	12595.20		
0022	206-51235 COFFERDAM	LUMP	94900.00000	94900.00	317213.53000	317213.53		
0023	207-08264 SUBGRADE TREATMENT, TYPE II	2924.000 SYS	6.30000	18421.20	9.88000	28889.12		
0024	211-02050 B BORROW	31.000 CYS	55.00000	1705.00	32.18000	997.58		
0025	211-06467 AGGREGATE FOR END BENT BACKFILL	71.000 CYS	70.00000	4970.00	149.11000	10586.81		
0026	211-07454 STRUCTURE BACKFILL	45.000 CYS	55.00000	2475.00	42.91000	1930.95		
0027	303-01180 COMPACTED AGGREGATE, NO. 53	1461.000 TON	16.00000	23376.00	18.19000	26575.59		
0028	306-08043 MILLING, TRANSITION	228.000 SYS	15.00000	3420.00	18.15000	4138.20		
0029	402-07432 HMA SURFACE, TYPE A	227.000 TON	81.40000	18477.80	84.97000	19288.19		
0030	402-07435 HMA INTERMEDIATE, TYPE A	354.000 TON	61.00000	21594.00	63.68000	22542.72		
0031	406-05520 ASPHALT FOR TACK COAT	1.400 TON	380.00000	532.00	396.67000	555.34		
0032	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1990.00000	1990.00	2077.28000	2077.28		
0033	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	710.00000	2130.00	741.14000	2223.42		
0034	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	690.00000	2760.00	720.26000	2881.04		
0035	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	289.300 LFT	15.00000	4339.50	15.66000	4530.44		
0036	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	151.000 SYS	110.00000	16610.00	95.58000	14432.58		
0037	610-07486 HMA FOR APPROACHES, TYPE A	12.000 TON	121.00000	1452.00	167.17000	2006.04		

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 10 ) 35-2040801		( 11 ) 05-0558668		( )		
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	165.00000	165.00	191.23000	191.23		
0039	615-06490 RIGHT OF WAY MARKER	14.000 EACH	141.00000	1974.00	147.18000	2060.52		
0040	616-02320 GEOTEXTILES	1400.000 SYS	4.00000	5600.00	2.85000	3990.00		
0041	616-05688 RIPRAP, CLASS 1	820.000 TON	35.00000	28700.00	29.47000	24165.40		
0042	616-06451 RIPRAP, UNIFORM	22.000 TON	40.00000	880.00	43.06000	947.32		
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	795.00000	795.00	829.87000	829.87		
0044	621-06545 FERTILIZER	0.700 TON	685.00000	479.50	715.05000	500.54		
0045	621-06553 SEED MIXTURE, R	223.000 LBS	3.61000	805.03	3.77000	840.71		
0046	621-06557 SEED MIXTURE, T	105.000 LBS	7.85000	824.25	8.19000	859.95		
0047	621-06565 MULCHING MATERIAL	5.300 TON	524.00000	2777.20	546.98000	2898.99		
0048	621-06567 WATER	2.000 kGAL	1.00000	2.00	1.04000	2.08		
0049	621-06575 SODDING, NURSERY	418.000 SYS	5.85000	2445.30	6.11000	2553.98		
0050	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	20.00000	80.00	31.32000	125.28		
0051	622-91786 SEEDLING	150.000 EACH	8.55000	1282.50	8.93000	1339.50		
0052	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1000.00000	2000.00	1682.82000	3365.64		
0053	701-06012 TEST PILE, RESTRIKE	2.000 EACH	1000.00000	2000.00	1645.87000	3291.74		
0054	701-06027 TEST PILE	2.000 EACH	4600.00000	9200.00	3913.91000	7827.82		
0055	702-51005 CONCRETE, A, SUBSTRUCTURE	142.000 CYS	750.00000	106500.00	749.80000	106471.60		
0056	702-51015 CONCRETE, B, FOOTINGS	84.000 CYS	450.00000	37800.00	444.21000	37313.64		

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 10 ) 35-2040801		( 11 ) 05-0558668		( )		
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	702-91123 CONCRETE, FOUNDATION SEAL	78.000 CYS	275.00000	21450.00	134.13000	10462.14		
0058	703-51030 REINFORCING STEEL	13918.000 LBS	0.95000	13222.10	0.99000	13778.82		
0059	703-51032 REINFORCING STEEL, EPOXY COATED	62316.000 LBS	1.00000	62316.00	1.09000	67924.44		
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	362.000 CYS	725.00000	262450.00	802.76000	290599.12		
0061	706-06344 RAILING, TS-1	587.500 LFT	57.00000	33487.50	56.37000	33117.38		
0062	707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	1493.000 LFT	220.00000	328460.00	231.02000	344912.86		
0063	709-51821 SURFACE SEAL	LUMP	3857.00000	3857.00	5083.38000	5083.38		
0064	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000 LFT	50.00000	1600.00	75.11000	2403.52		
0065	715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000 LFT	14.00000	1176.00	12.70000	1066.80		
0066	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	400.00000	800.00	356.81000	713.62		
0067	731-93945 FACE PANELS, CONCRETE	221.000 SFT	50.00000	11050.00	54.52000	12048.92		
0068	731-93946 WALL ERECTION	221.000 SFT	48.00000	10608.00	18.67000	4126.07		
0069	731-93947 LEVELING PAD, CONCRETE	29.500 LFT	40.00000	1180.00	120.15000	3544.43		
0070	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	255.75000	1023.00		
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	220.00000	880.00	441.55000	1766.20		
0072	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00	229.65000	1837.20		
0073	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	25.00000	50.00	79.33000	158.66		
0074	801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	13869.20000	13869.20		
0075	801-07118 BARRICADE, III-A	36.000 LFT	14.00000	504.00	15.66000	563.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 511 -21

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : B -29533-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : PUTNAM

SET-ASIDE :

			( 10 ) 35-2040801	( 11 ) 05-0558668	( )			
			GOHMANN ASPHALT & CONSTR., I	WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	801-07119 BARRICADE, III-B	36.000 LFT	14.00000	504.00	17.75000	639.00		
0077	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2420.000 LFT	0.40000	968.00	0.20000	484.00		
0078	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000 LFT	0.40000	968.00	0.20000	484.00		
0079	701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0 375 IN., 14 IN.	2114.000 LFT	64.00000	135296.00	41.55000	87836.70		
0080	303-02051 STONE, NO 2	80.000 TON	25.00000	2000.00	68.31000	5464.80		
0081	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	40.000 TON	50.00000	2000.00	49.75000	1990.00		
0082	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	150.00000	1500.00	92.90000	929.00		
SECTION TOTALS			\$	1,694,200.00	\$	2,095,591.52	\$	
CONTRACT TOTALS			\$	1,694,200.00	\$	2,095,591.52	\$	



VENDOR RANKING

CALL ORDER : 551  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : M -29831-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/01/08 COMPLETION DATE  
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0700002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 127,419.00	100.0000%
2	35-1944148 DALTONS, INC.	\$ 138,546.00	108.7326%
3	23-2332783 DEANGELO BROTHERS INC	\$ 179,500.00	140.8738%

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : M -29831-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
			( 1 ) 35-1038926		( 2 ) 35-1944148		( 3 ) 23-2332783	
			TOWNSEND TREE SERVICE CO		DALTONS, INC.		DEANGELO BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 HERBICIDE TREATMENT								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	624-92647	3670.000 ACRE	34.50000	126615.00	37.00000	135790.00	48.80000	179096.00
HERBICIDE TREATMENT								
0006	801-03290	4.000 EACH	200.00000	800.00	688.00000	2752.00	100.00000	400.00
CONSTRUCTION SIGN, C								
SECTION TOTALS			\$	127,419.00	\$	138,546.00	\$	179,500.00
-----								
CONTRACT TOTALS			\$	127,419.00	\$	138,546.00	\$	179,500.00
=====								

VENDOR RANKING

CALL ORDER : 561  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : M -29836-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/18/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710458

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 73,800.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 78,004.00	105.6965%
3	35-1636776 LINKEL COMPANY	\$ 79,000.00	107.0461%
4	35-1606893 OLCO, INC.	\$ 98,004.00	132.7967%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/07/08

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : M -29836-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-2154772		( 2 ) 32-0064635		( 3 ) 35-1636776			
		COMPTON`S MOWING SERVICE INC		THOMPSON INTERSTATE MOWING I		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	623-04884	1.000	CYCL	20000.00000	20000.00	26600.00000	26600.00	30000.00000	30000.00
	MOWING, CYCLE NO. 1								
0006	623-04885	1.000	CYCL	30000.00000	30000.00	30400.00000	30400.00	30000.00000	30000.00
	MOWING, CYCLE NO. 2								
0007	623-04886	1.000	CYCL	20000.00000	20000.00	19000.00000	19000.00	18196.00000	18196.00
	MOWING, CYCLE NO. 3								
0008	801-03290	4.000	EACH	949.00000	3796.00	500.00000	2000.00	200.00000	800.00
	CONSTRUCTION SIGN, C								
	SECTION TOTALS			\$	73,800.00	\$	78,004.00	\$	79,000.00
	CONTRACT TOTALS			\$	73,800.00	\$	78,004.00	\$	79,000.00

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : M -29836-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1606893		( )		( )	
		OLCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MOWING							
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	30000.00000	30000.00			
0006 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	45000.00000	45000.00			
0007 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	22000.00000	22000.00			
0008 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00			
SECTION TOTALS			\$	98,004.00	\$		\$
CONTRACT TOTALS			\$	98,004.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : 63  
 CONTRACT TIME : 06/16/08 COMPLETION DATE  
 URBAN

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600725

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 492,602.15	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 590,115.35	119.7955%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 598,732.85	121.5449%
4	74-2851603 QUANTA SERVICES, INC.	\$ 616,695.00	125.1913%

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1262778		( 3 ) 35-1917625		
		DAVE O`MARA CONTRACTOR		MIDWESTERN ELECTRIC		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	105-06845	LUMP	2800.00000	2800.00	12400.00000	12400.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2115.00000	12690.00	1940.00000	11640.00	2500.00000	15000.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	345.00000	4140.00	300.00000	3600.00	400.00000	4800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	80.00000	480.00	160.00000	960.00	55.00000	330.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	24000.00000	24000.00	29488.00000	29488.00	39900.00000	39900.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-01874	9.000 EACH	58.00000	522.00	35.00000	315.00	54.50000	490.50
	SHEET SIGN AND POST, REMOVE							
0012	202-02278	20.000 LFT	4.00000	80.00	32.00000	640.00	40.00000	800.00
	CURB, CONCRETE, REMOVE							
0013	202-03783	1.000 EACH	450.00000	450.00	558.00000	558.00	440.00000	440.00
	SIGN, PANEL, REMOVE							
0014	203-02000	1068.000 CYS	11.50000	12282.00	29.00000	30972.00	28.00000	29904.00
	EXCAVATION, COMMON							
0015	203-02070	674.000 CYS	15.00000	10110.00	33.00000	22242.00	32.00000	21568.00
	BORROW							
0016	207-08263	1188.000 SYS	11.50000	13662.00	25.00000	29700.00	24.00000	28512.00
	SUBGRADE TREATMENT, TYPE IA							
0017	303-01180	55.000 TON	22.00000	1210.00	45.00000	2475.00	43.00000	2365.00
	COMPACTED AGGREGATE, NO. 53							
0018	306-08034	14825.000 SYS	1.34000	19865.50	1.05000	15566.25	1.00000	14825.00
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	995.000	SYS	1.11000	1104.45	1.05000	1044.75	1.00000	995.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	5253.00000	5253.00	5000.00000	5000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1325.000	TON	58.00000	76850.00	80.00000	106000.00	76.00000	100700.00
0022 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	620.000	TON	55.00000	34100.00	78.00000	48360.00	74.00000	45880.00
0023 402-07434 HMA SURFACE, TYPE C	115.000	TON	84.00000	9660.00	100.00000	11500.00	96.00000	11040.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	175.000	TON	56.00000	9800.00	72.00000	12600.00	69.00000	12075.00
0025 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	149.50000	2093.00	480.00000	6720.00	200.00000	2800.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	86.000	TON	96.00000	8256.00	115.00000	9890.00	110.00000	9460.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	770.00000	770.00	1200.00000	1200.00
0028 621-06545 FERTILIZER	0.360	TON	1000.00000	360.00	1045.00000	376.20	700.00000	252.00
0029 621-06553 SEED MIXTURE, R	153.000	LBS	5.50000	841.50	6.60000	1009.80	3.00000	459.00
0030 621-06565 MULCHING MATERIAL	1.800	TON	480.00000	864.00	420.00000	756.00	420.00000	756.00
0031 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	350.000	LFT	50.00000	17500.00	16.00000	5600.00	15.00000	5250.00
0032 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	700.00000	1400.00	525.00000	1050.00	500.00000	1000.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	330.00000	660.00	315.00000	630.00	200.00000	400.00
0034 801-04093 TEMPORARY PAVEMENT MARKINGS, II, STOP LINE, 24 IN.	168.000	LFT	2.75000	462.00	2.70000	453.60	8.00000	1344.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.00000	380.00	190.00000	380.00	200.00000	400.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	560.000	LFT	0.30000	168.00	0.35000	196.00	1.00000	560.00
0037 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	88.00000	1584.00	125.00000	2250.00	120.00000	2160.00



TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06710 FLASHING ARROW SIGN	40.000	DAY	13.00000	520.00	32.00000	1280.00	16.00000	640.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	24800.00000	24800.00	35640.00000	35640.00	31600.00000	31600.00
0040 801-99192 CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	25.000	DAY	38.50000	962.50	37.00000	925.00	120.00000	3000.00
0041 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	140.000	LFT	13.00000	1820.00	10.35000	1449.00	12.00000	1680.00
0042 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	69.000	SFT	22.50000	1552.50	19.00000	1311.00	22.50000	1552.50
0043 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	94.000	SFT	26.00000	2444.00	20.00000	1880.00	24.00000	2256.00
0044 802-91122 SIGN, GROUND MOUNTED, RESET	10.000	EACH	160.00000	1600.00	58.00000	580.00	150.00000	1500.00
0045 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1700.00000	13600.00	1788.00000	14304.00	1650.00000	13200.00
0046 805-01842 HANDHOLE, SIGNAL	12.000	EACH	750.00000	9000.00	788.00000	9456.00	800.00000	9600.00
0047 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2095.000	LFT	16.00000	33520.00	11.00000	23045.00	15.00000	31425.00
0048 805-02067 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, PRE-TIMED	1.000	EACH	18000.00000	18000.00	16320.00000	16320.00	19000.00000	19000.00
0049 805-07199 SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED	1.000	EACH	545.00000	545.00	420.00000	420.00	550.00000	550.00
0050 805-08464 RADIO, INTERCONNECT	3.000	EACH	3300.00000	9900.00	2732.00000	8196.00	3300.00000	9900.00
0051 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1500.00000	1500.00	920.00000	920.00	1450.00000	1450.00
0052 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	240.00000	720.00	220.00000	660.00	250.00000	750.00
0053 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	13400.00000	13400.00	11982.00000	11982.00	12500.00000	12500.00

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	14.000 EACH	900.00000	12600.00	775.00000	10850.00	900.00000	12600.00
0055 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1400.00000	11200.00	1420.00000	11360.00	1400.00000	11200.00
0056 805-78420 DISCONNECT HANGER	7.000 EACH	245.00000	1715.00	234.00000	1638.00	245.00000	1715.00
0057 805-78467 SIGNAL CABLE, 3C 8GA.	72.000 LFT	2.25000	162.00	2.35000	169.20	2.30000	165.60
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4585.000 LFT	0.60000	2751.00	0.40000	1834.00	0.70000	3209.50
0059 805-78485 SIGNAL CABLE, 5C 14GA.	275.000 LFT	1.20000	330.00	1.32000	363.00	1.25000	343.75
0060 805-78490 SIGNAL CABLE, 7C 14GA.	1120.000 LFT	1.40000	1568.00	1.50000	1680.00	1.65000	1848.00
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1845.000 LFT	0.85000	1568.25	0.75000	1383.75	1.00000	1845.00
0062 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	675.00000	8100.00	590.00000	7080.00	635.00000	7620.00
0063 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1575.000 LFT	5.00000	7875.00	7.25000	11418.75	5.00000	7875.00
0064 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	800.00000	1600.00	886.00000	1772.00	825.00000	1650.00
0065 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	7.000 EACH	3550.00000	24850.00	3489.00000	24423.00	3550.00000	24850.00
0066 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	4200.00000	4200.00	4023.00000	4023.00	4200.00000	4200.00
0067 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	289.00000	2312.00	340.00000	2720.00	320.00000	2560.00
0068 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	2240.00000	2240.00	652.00000	652.00	2300.00000	2300.00
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	680.000 LFT	0.34000	231.20	0.37000	251.60	0.55000	374.00
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7325.000 LFT	0.34000	2490.50	0.37000	2710.25	0.44000	3223.00
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	225.000 LFT	0.75000	168.75	0.80000	180.00	3.00000	675.00
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000 LFT	0.34000	1054.00	0.37000	1147.00	0.45000	1395.00

TABULATION OF BIDS

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CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	216.000 LFT	3.00000	648.00	3.20000	691.20	3.75000	810.00
SECTION TOTALS		\$	492,602.15	\$	590,115.35	\$	598,732.85
CONTRACT TOTALS		\$	492,602.15	\$	590,115.35	\$	598,732.85

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	1500.00000	9000.00
	FIELD OFFICE, B			
0003	105-09198	12.000 MOS	250.00000	3000.00
	LAPTOP COMPUTER SYSTEM			
0004	105-09199	6.000 MOS	100.00000	600.00
	FIELD OFFICE INTERNET SERVICE			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	202-01874	9.000 EACH	20.00000	180.00
	SHEET SIGN AND POST, REMOVE			
0012	202-02278	20.000 LFT	40.00000	800.00
	CURB, CONCRETE, REMOVE			
0013	202-03783	1.000 EACH	250.00000	250.00
	SIGN, PANEL, REMOVE			
0014	203-02000	1068.000 CYS	28.00000	29904.00
	EXCAVATION, COMMON			
0015	203-02070	674.000 CYS	30.00000	20220.00
	BORROW			
0016	207-08263	1188.000 SYS	25.00000	29700.00
	SUBGRADE TREATMENT, TYPE IA			
0017	303-01180	55.000 TON	42.00000	2310.00
	COMPACTED AGGREGATE, NO. 53			
0018	306-08034	14825.000 SYS	1.00000	14825.00
	MILLING, ASPHALT, 1 1/2 IN.			

TABULATION OF BIDS

CALL ORDER : 611  
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CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	995.000	SYS	1.00000	995.00			
	MILLING, APPROACH							
0020	401-06264		LUMP	5000.00000	5000.00			
	PROFILOGRAPH, HMA							
0021	401-07328	1325.000	TON	80.00000	106000.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	401-07408	620.000	TON	75.00000	46500.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0023	402-07434	115.000	TON	100.00000	11500.00			
	HMA SURFACE, TYPE C							
0024	402-07439	175.000	TON	70.00000	12250.00			
	HMA INTERMEDIATE, TYPE C							
0025	604-07894	14.000	SYS	120.00000	1680.00			
	CURB RAMP, CONCRETE, A							
0026	610-07488	86.000	TON	110.00000	9460.00			
	HMA FOR APPROACHES, TYPE C							
0027	621-01004	1.000	EACH	750.00000	750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0028	621-06545	0.360	TON	1000.00000	360.00			
	FERTILIZER							
0029	621-06553	153.000	LBS	5.20000	795.60			
	SEED MIXTURE, R							
0030	621-06565	1.800	TON	420.00000	756.00			
	MULCHING MATERIAL							
0031	715-05121	350.000	LFT	15.50000	5425.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN.							
0032	720-44000	2.000	EACH	520.00000	1040.00			
	CASTING, ADJUST TO GRADE							
0033	801-03290	2.000	EACH	150.00000	300.00			
	CONSTRUCTION SIGN, C							
0034	801-04093	168.000	LFT	5.50000	924.00			
	TEMPORARY PAVEMENT MARKINGS, II, STOP LINE, 24 IN.							
0035	801-04308	2.000	EACH	350.00000	700.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0036	801-06203	560.000	LFT	1.20000	672.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0037	801-06640	18.000	EACH	180.00000	3240.00			
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06710 FLASHING ARROW SIGN	40.000 DAY	40.00000	1600.00				
0039	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00				
0040	801-99192 CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	25.000 DAY	200.00000	5000.00				
0041	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	140.000 LFT	8.00000	1120.00				
0042	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	69.000 SFT	18.20000	1255.80				
0043	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	94.000 SFT	15.20000	1428.80				
0044	802-91122 SIGN, GROUND MOUNTED, RESET	10.000 EACH	120.00000	1200.00				
0045	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1850.00000	14800.00				
0046	805-01842 HANDHOLE, SIGNAL	12.000 EACH	850.00000	10200.00				
0047	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2095.000 LFT	16.00000	33520.00				
0048	805-02067 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, PRE-TIMED	1.000 EACH	17400.00000	17400.00				
0049	805-07199 SIGNAL INDICATIONS, 12 IN. GREEN ARROW, LED	1.000 EACH	500.00000	500.00				
0050	805-08464 RADIO, INTERCONNECT	3.000 EACH	3500.00000	10500.00				
0051	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1450.00000	1450.00				
0052	805-09089 RADIO, YAGI ANTENNA	3.000 EACH	450.00000	1350.00				
0053	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13500.00000	13500.00				

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )		
		QUANTA SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	14.000 EACH	980.00000	13720.00				
0055	805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1450.00000	11600.00				
0056	805-78420 DISCONNECT HANGER	7.000 EACH	300.00000	2100.00				
0057	805-78467 SIGNAL CABLE, 3C 8GA.	72.000 LFT	2.90000	208.80				
0058	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4585.000 LFT	0.20000	917.00				
0059	805-78485 SIGNAL CABLE, 5C 14GA.	275.000 LFT	1.90000	522.50				
0060	805-78490 SIGNAL CABLE, 7C 14GA.	1120.000 LFT	2.10000	2352.00				
0061	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1845.000 LFT	1.50000	2767.50				
0062	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	550.00000	6600.00				
0063	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1575.000 LFT	7.50000	11812.50				
0064	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	550.00000	1100.00				
0065	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	7.000 EACH	3650.00000	25550.00				
0066	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	4850.00000	4850.00				
0067	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	300.00000	2400.00				
0068	807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	1500.00000	1500.00				
0069	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	680.000 LFT	0.30000	204.00				
0070	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7325.000 LFT	0.30000	2197.50				
0071	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	225.000 LFT	1.20000	270.00				
0072	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3100.000 LFT	0.35000	1085.00				

TABULATION OF BIDS

CALL ORDER : 611  
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CONTRACT ID : T -29264-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0073 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	216.000 LFT	4.50000	972.00
SECTION TOTALS			\$	616,695.00
CONTRACT TOTALS			\$	616,695.00



VENDOR RANKING

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : 66  
 CONTRACT TIME : 07/30/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710039

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 191,561.80	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 198,720.40	103.7370%
3	35-0821499 JAMES H DREW CORPORATION	\$ 216,962.10	113.2596%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 234,836.80	122.5906%

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1416052		( 2 ) 74-2851603		( 3 ) 35-0821499		
		LIGHTS & SIGNALS, INC.		QUANTA SERVICES, INC.		JAMES H DREW CORPORATION		
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	1500.00000	1500.00	3000.00000	3000.00	2975.00000	2975.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1500.00000	12000.00	1650.00000	13200.00	1769.00000	14152.00
	FIELD OFFICE, B							
0003	105-09198	8.000 MOS	700.00000	5600.00	125.00000	1000.00	50.00000	400.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	8.000 MOS	90.00000	720.00	150.00000	1200.00	75.00000	600.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	9500.00000	9500.00	8500.00000	8500.00	7417.00000	7417.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01300	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	4030.00000	4030.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-52710	131.200 SYS	75.00000	9840.00	26.00000	3411.20	24.00000	3148.80
	SIDEWALK, CONCRETE, REMOVE							
0012	604-07896	131.200 SYS	80.00000	10496.00	46.00000	6035.20	179.00000	23484.80
	CURB RAMP, CONCRETE, B							
0013	801-03290	4.000 EACH	250.00000	1000.00	325.00000	1300.00	298.00000	1192.00
	CONSTRUCTION SIGN, C							
0014	801-06640	20.000 EACH	175.00000	3500.00	275.00000	5500.00	208.00000	4160.00
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	2500.00000	2500.00	7500.00000	7500.00	10140.00000	10140.00
	MAINTAINING TRAFFIC							
0016	802-07060	29.000 EACH	150.00000	4350.00	150.00000	4350.00	200.00000	5800.00
	SIGN, SHEET, RELOCATE							
0017	802-76035	24.000 SFT	25.00000	600.00	20.00000	480.00	55.00000	1320.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000	EACH	1100.00000	2200.00	1750.00000	3500.00	2012.00000	4024.00
0019 805-01842 HANDHOLE, SIGNAL	8.000	EACH	750.00000	6000.00	850.00000	6800.00	887.00000	7096.00
0020 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	450.00000	450.00	285.00000	285.00	189.00000	189.00
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1560.000	LFT	12.00000	18720.00	16.75000	26130.00	19.00000	29640.00
0022 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000	EACH	3000.00000	3000.00	2800.00000	2800.00	2682.00000	2682.00
0023 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000	EACH	3250.00000	6500.00	3000.00000	6000.00	2847.00000	5694.00
0024 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000	EACH	3450.00000	6900.00	3200.00000	6400.00	3067.00000	6134.00
0025 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	1100.00000	1100.00	537.00000	537.00
0026 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000	EACH	450.00000	10800.00	425.00000	10200.00	384.00000	9216.00
0027 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000	EACH	900.00000	1800.00	830.00000	1660.00	1957.00000	3914.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	24.000	EACH	625.00000	15000.00	675.00000	16200.00	644.00000	15456.00
0029 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	150.00000	3600.00	170.00000	4080.00	147.00000	3528.00
0030 805-78445 SIGNAL SERVICE	3.000	EACH	575.00000	1725.00	625.00000	1875.00	867.00000	2601.00
0031 805-78467 SIGNAL CABLE, 3C 8GA.	670.000	LFT	2.85000	1909.50	3.40000	2278.00	2.30000	1541.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5600.000	LFT	0.83000	4648.00	0.20000	1120.00	0.75000	4200.00
0033 805-78480 SIGNAL CABLE, 3C 14GA.	1010.000	LFT	0.95000	959.50	1.95000	1969.50	1.10000	1111.00
0034 805-78485 SIGNAL CABLE, 5C 14GA.	1800.000	LFT	1.75000	3150.00	2.25000	4050.00	1.30000	2340.00

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78490 SIGNAL CABLE, 7C 14GA.	1030.000	LFT	1.95000	2008.50	2.50000	2575.00	1.50000	1545.00
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2170.000	LFT	0.95000	2061.50	1.75000	3797.50	0.95000	2061.50
0037 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	500.00000	6000.00	650.00000	7800.00	980.00000	11760.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1800.000	LFT	9.00000	16200.00	9.00000	16200.00	6.50000	11700.00
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	750.00000	750.00	1145.00000	1145.00
0040 805-79040 TRAFFIC SIGNAL MODERNIZATION		LUMP	1000.00000	1000.00	2250.00000	2250.00	1551.00000	1551.00
0041 805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000	EACH	95.00000	760.00	70.00000	560.00	99.00000	792.00
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	250.00000	2000.00	240.00000	1920.00	227.00000	1816.00
0043 807-97042 POLE, WOOD, 5, 35 FT.	1.000	EACH	750.00000	750.00	625.00000	625.00	757.00000	757.00
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000	LFT	6.30000	3780.00	6.00000	3600.00	4.20000	2520.00
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	67.000	LFT	26.40000	1768.80	25.00000	1675.00	12.00000	804.00
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	264.00000	1056.00	245.00000	980.00	208.00000	832.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	420.00000	1680.00	390.00000	1560.00	238.00000	952.00
SECTION TOTALS			\$	191,561.80	\$	198,720.40	\$	216,962.10
CONTRACT TOTALS			\$	191,561.80	\$	198,720.40	\$	216,962.10

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	5240.00000	5240.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	8.000 MOS	1950.00000	15600.00
	FIELD OFFICE, B			
0003	105-09198	8.000 MOS	450.00000	3600.00
	LAPTOP COMPUTER SYSTEM			
0004	105-09199	8.000 MOS	200.00000	1600.00
	FIELD OFFICE INTERNET SERVICE			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	110-01001	LUMP	11750.00000	11750.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-01300	1.000 EACH	5122.00000	5122.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0011	202-52710	131.200 SYS	43.00000	5641.60
	SIDEWALK, CONCRETE, REMOVE			
0012	604-07896	131.200 SYS	251.00000	32931.20
	CURB RAMP, CONCRETE, B			
0013	801-03290	4.000 EACH	316.00000	1264.00
	CONSTRUCTION SIGN, C			
0014	801-06640	20.000 EACH	161.00000	3220.00
	CONSTRUCTION SIGN, A			
0015	801-06775	LUMP	3618.00000	3618.00
	MAINTAINING TRAFFIC			
0016	802-07060	29.000 EACH	112.00000	3248.00
	SIGN, SHEET, RELOCATE			
0017	802-76035	24.000 SFT	26.00000	624.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0018	805-01816	2.000 EACH	1450.00000	2900.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.			

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1262778		( )		( )	
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	805-01842 HANDHOLE, SIGNAL	8.000 EACH	1290.00000	10320.00			
0020	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	462.00000	462.00			
0021	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1560.000 LFT	19.50000	30420.00			
0022	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	2877.00000	2877.00			
0023	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000 EACH	2992.00000	5984.00			
0024	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000 EACH	3420.00000	6840.00			
0025	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1141.00000	1141.00			
0026	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000 EACH	367.00000	8808.00			
0027	805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000 EACH	1340.00000	2680.00			
0028	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	24.000 EACH	588.00000	14112.00			
0029	805-78370 PEDESTRIAN PUSH BUTTON	24.000 EACH	142.00000	3408.00			
0030	805-78445 SIGNAL SERVICE	3.000 EACH	610.00000	1830.00			
0031	805-78467 SIGNAL CABLE, 3C 8GA.	670.000 LFT	2.33000	1561.10			
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5600.000 LFT	0.40000	2240.00			
0033	805-78480 SIGNAL CABLE, 3C 14GA.	1010.000 LFT	0.88000	888.80			
0034	805-78485 SIGNAL CABLE, 5C 14GA.	1800.000 LFT	1.32000	2376.00			
0035	805-78490 SIGNAL CABLE, 7C 14GA.	1030.000 LFT	1.50000	1545.00			

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-29938-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2170.000 LFT	0.73000	1584.10
0037	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	644.00000	7728.00
0038	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1800.000 LFT	7.50000	13500.00
0039	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1020.00000	1020.00
0040	805-79040 TRAFFIC SIGNAL MODERNIZATION	LUMP	4890.00000	4890.00
0041	805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	8.000 EACH	116.00000	928.00
0042	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	295.00000	2360.00
0043	807-97042 POLE, WOOD, 5, 35 FT.	1.000 EACH	933.00000	933.00
0044	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000 LFT	5.75000	3450.00
0045	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	67.000 LFT	24.00000	1608.00
0046	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	295.00000	1180.00
0047	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	450.00000	1800.00
SECTION TOTALS			\$	234,836.80
CONTRACT TOTALS			\$	234,836.80
			\$	0.00

VENDOR RANKING

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : 66  
 CONTRACT TIME : 07/30/08 COMPLETION DATE  
 RURAL

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710603

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 79,316.25	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 90,838.63	114.5271%
3	74-2851603 QUANTA SERVICES, INC.	\$ 100,407.25	126.5910%
4	35-1675187 HUMMEL ELECTRIC, INC.	\$ 108,415.13	136.6872%
5	35-0821499 JAMES H DREW CORPORATION	\$ 113,016.00	142.4878%



TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
 COUNTIES : LAWRENCE

SET-ASIDE :

=====								
			( 1 ) 35-1416052		( 2 ) 35-1262778		( 3 ) 74-2851603	
			LIGHTS & SIGNALS, INC.		MIDWESTERN ELECTRIC		QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001		LUMP	3000.00000	3000.00	9880.00000	9880.00	5000.00000
	MOBILIZATION AND DEMOBILIZATION							
0008	202-09239	1.000	EACH	1000.00000	1000.00	822.00000	822.00	1000.00000
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0009	202-86946	2.000	EACH	250.00000	500.00	155.00000	310.00	250.00000
	HANDHOLE, REMOVE							
0010	202-95579	2.000	EACH	600.00000	1200.00	162.00000	324.00	275.00000
	SERVICE POINT, REMOVE							
0011	801-03290	3.000	EACH	125.00000	375.00	295.00000	885.00	240.00000
	CONSTRUCTION SIGN, C							
0012	801-06640	15.000	EACH	100.00000	1500.00	125.00000	1875.00	200.00000
	CONSTRUCTION SIGN, A							
0013	801-06710	25.000	DAY	30.00000	750.00	36.00000	900.00	125.00000
	FLASHING ARROW SIGN							
0014	801-06775		LUMP	1200.00000	1200.00	1120.00000	1120.00	2500.00000
	MAINTAINING TRAFFIC							
0015	805-06592	489.000	LFT	12.00000	5868.00	15.00000	7335.00	17.00000
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0016	805-86890	1681.000	LFT	0.25000	420.25	0.63000	1059.03	0.25000
	POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER							
0017	805-87485	29.000	EACH	15.00000	435.00	1.00000	29.00	15.00000
	INSULATING LINK, FURNISH							
0018	805-87490	8.000	EACH	15.00000	120.00	25.00000	200.00	16.00000
	INSULATING LINK, WATER PROOFED, FURNISH							

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-02191 HANDHOLE, LIGHTING	2.000	EACH	650.00000	1300.00	588.00000	1176.00	865.00000	1730.00
0020 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	13.000	EACH	800.00000	10400.00	805.00000	10465.00	800.00000	10400.00
0021 807-03934 LIGHT STRUCTURE, REMOVE	11.000	EACH	200.00000	2200.00	185.00000	2035.00	315.00000	3465.00
0022 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2754.000	LFT	5.50000	15147.00	7.00000	19278.00	7.50000	20655.00
0023 807-84716 LIGHT POLE, 38 FT. E.M.H., 18.0 FT. MAST ARM, TRANSFORMER BASE	2.000	EACH	1555.00000	3110.00	1688.00000	3376.00	1900.00000	3800.00
0024 807-84764 LIGHT POLE, 40 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	5.000	EACH	1505.00000	7525.00	1590.00000	7950.00	1800.00000	9000.00
0025 807-84768 LIGHT POLE, 40 FT. E.M.H., 18.0 FT. MAST ARM, TRANSFORMER BASE	2.000	EACH	1531.00000	3062.00	1620.00000	3240.00	1835.00000	3670.00
0026 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1465.00000	1465.00	1556.00000	1556.00	1755.00000	1755.00
0027 807-84816 LIGHT POLE, 42 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1511.00000	1511.00	1593.00000	1593.00	1815.00000	1815.00
0028 807-84820 LIGHT POLE, 42 FT. E.M.H., 18.0 FT. MAST ARM, BREAKAWAY BASE	2.000	EACH	1538.00000	3076.00	1680.00000	3360.00	1850.00000	3700.00
0029 807-86805 SERVICE POINT, I	1.000	EACH	2600.00000	2600.00	2133.00000	2133.00	2450.00000	2450.00
0030 807-86810 SERVICE POINT, II	1.000	EACH	3300.00000	3300.00	2980.00000	2980.00	4600.00000	4600.00
0031 807-86910 CONNECTOR KIT, UNFUSED	13.000	EACH	25.00000	325.00	30.00000	390.00	31.00000	403.00
0032 807-86915 CONNECTOR KIT, FUSED	13.000	EACH	32.00000	416.00	30.00000	390.00	31.00000	403.00
0033 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	28.000	EACH	25.00000	700.00	9.70000	271.60	17.00000	476.00

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1416052 LIGHTS & SIGNALS, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	32.00000	256.00	47.00000	376.00	18.00000	144.00
0035 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000 EACH	40.00000	520.00	30.00000	390.00	40.00000	520.00
0036 807-86955 CABLE DUCT MARKER	7.000 EACH	150.00000	1050.00	72.00000	504.00	50.00000	350.00
0037 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	13.000 EACH	260.00000	3380.00	217.00000	2821.00	250.00000	3250.00
0038 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	900.00000	900.00	1275.00000	1275.00
0039 807-04653 LIGHTING FOUNDATION	1.000 EACH	400.00000	400.00	910.00000	910.00	850.00000	850.00
SECTION TOTALS		\$	79,316.25	\$	90,838.63	\$	100,407.25
CONTRACT TOTALS		\$	79,316.25	\$	90,838.63	\$	100,407.25

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-1675187		( 5 ) 35-0821499		( )		
		HUMMEL ELECTRIC, INC.		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
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	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001		LUMP	5420.76000	5420.76	1686.00000	1686.00	
	MOBILIZATION AND DEMOBILIZATION							
0008	202-09239	1.000	EACH	1000.00000	1000.00	1686.00000	1686.00	
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0009	202-86946	2.000	EACH	360.00000	720.00	425.00000	850.00	
	HANDHOLE, REMOVE							
0010	202-95579	2.000	EACH	500.00000	1000.00	425.00000	850.00	
	SERVICE POINT, REMOVE							
0011	801-03290	3.000	EACH	400.00000	1200.00	121.00000	363.00	
	CONSTRUCTION SIGN, C							
0012	801-06640	15.000	EACH	180.00000	2700.00	84.00000	1260.00	
	CONSTRUCTION SIGN, A							
0013	801-06710	25.000	DAY	30.00000	750.00	16.00000	400.00	
	FLASHING ARROW SIGN							
0014	801-06775		LUMP	1200.00000	1200.00	2185.00000	2185.00	
	MAINTAINING TRAFFIC							
0015	805-06592	489.000	LFT	16.80000	8215.20	15.50000	7579.50	
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0016	805-86890	1681.000	LFT	1.40000	2353.40	1.00000	1681.00	
	POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER							
0017	805-87485	29.000	EACH	15.00000	435.00	11.00000	319.00	
	INSULATING LINK, FURNISH							
0018	805-87490	8.000	EACH	25.00000	200.00	13.00000	104.00	
	INSULATING LINK, WATER PROOFED, FURNISH							
0019	807-02191	2.000	EACH	880.00000	1760.00	765.00000	1530.00	
	HANDHOLE, LIGHTING							

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 12/12/07 10:00 AM

CONTRACT ID : TM-30046-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	13.000 EACH	1200.00000	15600.00	1034.00000	13442.00		
0021 807-03934 LIGHT STRUCTURE, REMOVE	11.000 EACH	300.00000	3300.00	1134.00000	12474.00		
0022 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2754.000 LFT	8.88000	24455.52	9.50000	26163.00		
0023 807-84716 LIGHT POLE, 38 FT. E.M.H., 18.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	1850.00000	3700.00	1806.00000	3612.00		
0024 807-84764 LIGHT POLE, 40 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	5.000 EACH	1850.00000	9250.00	1751.00000	8755.00		
0025 807-84768 LIGHT POLE, 40 FT. E.M.H., 18.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	1850.00000	3700.00	1779.00000	3558.00		
0026 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1750.00000	1750.00	1707.00000	1707.00		
0027 807-84816 LIGHT POLE, 42 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1850.00000	1850.00	1757.00000	1757.00		
0028 807-84820 LIGHT POLE, 42 FT. E.M.H., 18.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	1850.00000	3700.00	1787.00000	3574.00		
0029 807-86805 SERVICE POINT, I	1.000 EACH	2000.00000	2000.00	2894.00000	2894.00		
0030 807-86810 SERVICE POINT, II	1.000 EACH	4000.00000	4000.00	4214.00000	4214.00		
0031 807-86910 CONNECTOR KIT, UNFUSED	13.000 EACH	32.00000	416.00	49.00000	637.00		
0032 807-86915 CONNECTOR KIT, FUSED	13.000 EACH	36.00000	468.00	49.00000	637.00		
0033 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	28.000 EACH	16.00000	448.00	39.50000	1106.00		
0034 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	24.00000	192.00	45.00000	360.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000 EACH	25.00000	325.00	51.50000	669.50		
0036 807-86955 CABLE DUCT MARKER	7.000 EACH	100.00000	700.00	241.00000	1687.00		
0037 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	13.000 EACH	246.25000	3201.25	230.00000	2990.00		
0038 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	1247.00000	1247.00		
0039 807-04653 LIGHTING FOUNDATION	1.000 EACH	1200.00000	1200.00	1034.00000	1034.00		
SECTION TOTALS		\$	108,415.13	\$	113,016.00	\$	
CONTRACT TOTALS		\$	108,415.13	\$	113,016.00	\$	