

VENDOR RANKING

CALL ORDER : 131
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28685-A
 DISTRICT : 64
 CONTRACT TIME : 05/15/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0658146
 0658145
 0658144
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 46,228,000.00	100.0000%
2	99-9991190 SUPERIOR/RIETH-RILEY J/V	\$ 51,824,285.00	112.1058%
3	36-4136428 F H P TECTONICS CORPORATION	\$ 65,625,291.61	141.9600%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,587,657
 CALL ORDER : 131
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28685-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

		(1) 36-2231526		(2) 99-9991190		(3) 36-4136428		
		WALSH CONSTR COMPANY		SUPERIOR/RIETH-RILEY J/V		F H P TECTONICS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001	105-06845	LUMP	1067676.20000	1067676.20	705000.00000	705000.00	1000000.00000	1000000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	11.000 EACH	300.00000	3300.00	55.00000	605.00	200.00000	2200.00
	RADIO							
0003	105-07039	24.000 MOS	2205.00000	52920.00	1750.00000	42000.00	2500.00000	60000.00
	FIELD OFFICE, B							
0004	105-08520	4.000 EACH	200.00000	800.00	155.00000	620.00	200.00000	800.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	96.000 MOS	100.00000	9600.00	60.00000	5760.00	100.00000	9600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	110-01001	LUMP	2320000.00000	2320000.00	2650000.00000	2650000.00	3200000.00000	3200000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	464000.00000	464000.00	530000.00000	530000.00	650000.00000	650000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	79826.000 SYS	3.00000	239478.00	4.00000	319304.00	15.00000	1197390.00
	PAVEMENT REMOVAL							
0010	202-02241	8903.000 LFT	5.00000	44515.00	2.10000	18696.30	2.10000	18696.30
	GUARDRAIL, REMOVE							
0011	202-02271	11.000 EACH	500.00000	5500.00	400.00000	4400.00	700.00000	7700.00
	HEADWALL, REMOVE							
0012	202-02272	22.000 LFT	50.00000	1100.00	25.00000	550.00	60.00000	1320.00
	PAVED SIDE DITCH, REMOVE							
0013	202-51328	LUMP	25000.00000	25000.00	100000.00000	100000.00	1100000.00000	1100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 13							
0014	202-51328	LUMP	25000.00000	25000.00	100000.00000	100000.00	1100000.00000	1100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 14							
0015	202-51330	LUMP	400000.00000	400000.00	500000.00000	500000.00	1000000.00000	1000000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 13							
0016	202-51330	LUMP	380000.00000	380000.00	500000.00000	500000.00	950000.00000	950000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 14							
0017	202-74040	7.000 EACH	320.00000	2240.00	320.00000	2240.00	320.00000	2240.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	53.000	EACH	55.00000	2915.00	55.00000	2915.00	55.00000	2915.00
0019 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0020 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	3.000	EACH	3210.00000	9630.00	3210.00000	9630.00	3210.00000	9630.00
0021 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	5.000	EACH	1450.00000	7250.00	1450.00000	7250.00	1450.00000	7250.00
0022 202-91385 INLET, REMOVE	11.000	EACH	321.05000	3531.55	225.00000	2475.00	350.00000	3850.00
0023 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	212.61000	2338.71	210.00000	2310.00	210.00000	2310.00
0024 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	32.000	EACH	310.00000	9920.00	310.00000	9920.00	310.00000	9920.00
0025 202-94954 BARRIER WALL, CONCRETE, REMOVE	1917.000	LFT	15.00000	28755.00	16.00000	30672.00	40.00000	76680.00
0026 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	500.00000	500.00	560.00000	560.00	310.00000	310.00
0027 202-95579 SERVICE POINT, REMOVE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0028 202-96070 HIGH MAST TOWER, REMOVE	3.000	EACH	1110.00000	3330.00	1100.00000	3300.00	1100.00000	3300.00
0029 202-96133 PIPE, REMOVE	1483.000	LFT	15.00000	22245.00	36.00000	53388.00	21.00000	31143.00
0030 202-99187 FENCE, FARM FIELD, REMOVE	11448.000	LFT	2.00000	22896.00	1.10000	12592.80	1.10000	12592.80
0031 203-02000 EXCAVATION, COMMON	215480.000	CYS	16.00000	3447680.00	23.00000	4956040.00	24.00000	5171520.00
0032 203-02070 BORROW	37495.000	CYS	0.01000	374.95	1.00000	37495.00	12.00000	449940.00
0033 203-02100 EXCAVATION, PEAT	24375.000	CYS	6.50000	158437.50	9.80000	238875.00	20.00000	487500.00
0034 205-03371 SEDIMENT, REMOVE	1040.000	CYS	12.00000	12480.00	35.00000	36400.00	25.00000	26000.00
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	327.000	TON	168.11000	54971.97	80.00000	26160.00	75.00000	24525.00
0036 205-06932 TEMPORARY CHECK DAM, STRAW BALES	240.000	LFT	11.55000	2772.00	11.55000	2772.00	11.55000	2772.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0038 205-06936 TEMPORARY SEDIMENT TRAP	827.000	TON	57.07000	47196.89	41.00000	33907.00	47.38000	39183.26
0039 205-06937 TEMPORARY SILT FENCE	12683.000	LFT	1.48000	18770.84	1.48000	18770.84	1.48000	18770.84
0040 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	80.000	CYS	90.00000	7200.00	68.00000	5440.00	100.00000	8000.00
0041 206-93520 TEMPORARY SHEET PILING	22100.000	SFT	1.00000	22100.00	24.00000	530400.00	31.50000	696150.00
0042 207-08262 SUBGRADE TREATMENT, TYPE I	31181.000	SYS	5.00000	155905.00	1.10000	34299.10	17.00000	530077.00
0043 207-08263 SUBGRADE TREATMENT, TYPE IA	68100.000	SYS	9.00000	612900.00	9.50000	646950.00	17.00000	1157700.00
0044 207-08267 SUBGRADE TREATMENT, TYPE IIIA	43397.000	SYS	4.00000	173588.00	6.00000	260382.00	10.00000	433970.00
0045 211-02050 B BORROW	107285.000	CYS	11.00000	1180135.00	10.00000	1072850.00	14.00000	1501990.00
0046 211-06467 AGGREGATE FOR END BENT BACKFILL	161.800	CYS	45.00000	7281.00	50.00000	8090.00	75.00000	12135.00
0047 211-07454 STRUCTURE BACKFILL	132612.000	CYS	12.50000	1657650.00	10.00000	1326120.00	26.00000	3447912.00
0048 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	79242.000	TON	12.50000	990525.00	12.00000	950904.00	15.00000	1188630.00
0049 302-06464 SUBBASE FOR PCCP	26204.000	CYS	35.00000	917140.00	32.00000	838528.00	36.00000	943344.00
0050 302-07455 DENSE GRADED SUBBASE	451.300	CYS	65.00000	29334.50	47.00000	21211.10	55.00000	24821.50
0051 303-01180 COMPACTED AGGREGATE, NO. 53	322.000	TON	26.00000	8372.00	26.00000	8372.00	15.00000	4830.00
0052 402-07434 HMA SURFACE, TYPE C	2541.000	TON	56.00000	142296.00	65.00000	165165.00	62.50000	158812.50
0053 402-07439 HMA INTERMEDIATE, TYPE C	4282.000	TON	51.00000	218382.00	50.00000	214100.00	55.00000	235510.00
0054 402-07442 HMA BASE, TYPE C	19540.000	TON	49.00000	957460.00	45.00000	879300.00	54.50000	1064930.00
0055 402-07453 HMA FOR TEMPORARY PAVEMENT	2511.000	TON	60.00000	150660.00	50.00000	125550.00	75.00000	188325.00
0056 406-05520 ASPHALT FOR TACK COAT	32.000	TON	560.00000	17920.00	340.00000	10880.00	541.25000	17320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 501-06325 QC/QA-PCCP, 14 IN.	64174.000	SYS	47.50000	3048265.00	56.00000	3593744.00	65.00000	4171310.00
0058 501-08544 QC/QA-PCCP, 16 IN.	32478.000	SYS	48.25000	1567063.50	64.00000	2078592.00	69.00000	2240982.00
0059 503-03489 RETROFITTED TIE BARS	8441.000	EACH	6.00000	50646.00	14.00000	118174.00	8.00000	67528.00
0060 503-05240 D-1 CONTRACTION JOINT	55225.000	LFT	9.00000	497025.00	11.00000	607475.00	7.50000	414187.50
0061 503-05310 TERMINAL JOINT	465.000	LFT	130.00000	60450.00	175.00000	81375.00	38.00000	17670.00
0062 601-06035 GUARDRAIL, RESET	279.000	LFT	16.00000	4464.00	13.00000	3627.00	13.00000	3627.00
0063 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	9.000	EACH	14680.43000	132123.87	15833.00000	142497.00	14500.00000	130500.00
0064 601-06239 IMPACT ATTENUATOR, R1, W2, TL-3	1.000	EACH	16705.31000	16705.31	18000.00000	18000.00	16500.00000	16500.00
0065 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	15085.40000	45256.20	14900.00000	44700.00	14900.00000	44700.00
0066 601-06248 IMPACT ATTENUATOR, R2, W3, TL-3	1.000	EACH	20147.62000	20147.62	21400.00000	21400.00	19900.00000	19900.00
0067 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3	1.000	EACH	5568.44000	5568.44	5500.00000	5500.00	5500.00000	5500.00
0068 601-06422 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W2, TL-3	1.000	EACH	6580.88000	6580.88	6500.00000	6500.00	6500.00000	6500.00
0069 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	5568.44000	5568.44	5500.00000	5500.00	5500.00000	5500.00
0070 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000	EACH	5900.00000	35400.00	6500.00000	39000.00	5900.00000	35400.00
0071 602-06729 BARRIER DELINEATOR	1125.000	EACH	9.00000	10125.00	4.25000	4781.25	4.25000	4781.25
0072 602-06944 BARRIER, CONCRETE, 33 IN.	8939.000	LFT	33.00000	294987.00	61.00000	545279.00	66.00000	589974.00
0073 602-08603 CONCRETE BARRIER, 45 IN.	5139.000	LFT	120.00000	616680.00	75.00000	385425.00	85.00000	436815.00
0074 603-06045 FENCE, CHAIN LINK, 48 IN.	11448.000	LFT	13.00000	148824.00	10.10000	115624.80	10.10000	115624.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 603-93373 FENCE, PEDESTRIAN	482.000	LFT	45.00000	21690.00	24.10000	11616.20	24.10000	11616.20
0076 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	571.200	SYS	65.00000	37128.00	80.00000	45696.00	125.00000	71400.00
0077 609-08579 REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	2116.500	SYS	70.00000	148155.00	85.00000	179902.50	125.00000	264562.50
0078 615-06510 MONUMENT, C	9.000	EACH	300.00000	2700.00	250.00000	2250.00	250.00000	2250.00
0079 615-06515 MONUMENT, D	55.000	EACH	125.00000	6875.00	90.00000	4950.00	90.00000	4950.00
0080 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	500.00000	1500.00	250.00000	750.00	250.00000	750.00
0081 616-02320 GEOTEXTILES	5891.200	SYS	3.50000	20619.20	3.50000	20619.20	5.00000	29456.00
0082 616-05688 RIPRAP, CLASS 1	1613.000	TON	65.00000	104845.00	40.00000	64520.00	50.00000	80650.00
0083 616-05689 RIPRAP, CLASS 2	140.000	TON	55.00000	7700.00	55.00000	7700.00	60.00000	8400.00
0084 616-06405 RIPRAP, REVETMENT	1895.000	TON	45.00000	85275.00	38.00000	72010.00	60.00000	113700.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0086 621-02770 EROSION CONTROL BLANKET	223.000	SYS	2.10000	468.30	2.10000	468.30	2.10000	468.30
0087 621-06545 FERTILIZER	10.100	TON	710.00000	7171.00	710.00000	7171.00	710.00000	7171.00
0088 621-06554 SEED MIXTURE, U	2908.000	LBS	4.24000	12329.92	4.24000	12329.92	4.24000	12329.92
0089 621-06557 SEED MIXTURE, T	473.000	LBS	3.70000	1750.10	3.70000	1750.10	3.70000	1750.10
0090 621-06565 MULCHING MATERIAL	51.000	TON	540.00000	27540.00	540.00000	27540.00	540.00000	27540.00
0091 621-06567 WATER	227.000	kGAL	7.50000	1702.50	7.50000	1702.50	7.50000	1702.50
0092 621-06574 SODDING	6292.000	SYS	3.56000	22399.52	3.56000	22399.52	3.56000	22399.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	4500.00000	45000.00	565.00000	5650.00	15000.00000	150000.00	
0095 701-06012 TEST PILE, RESTRIKE	10.000 EACH	2400.00000	24000.00	2265.00000	22650.00	3000.00000	30000.00	
0096 701-06027 TEST PILE	10.000 EACH	700.00000	7000.00	2800.00000	28000.00	12000.00000	120000.00	
0097 701-91792 PILE TIP, STEEL H	66.000 EACH	241.69000	15951.54	350.00000	23100.00	100.00000	6600.00	
0098 701-95780 PILE, STEEL H, HP 12 X 74	7812.000 LFT	56.56000	441846.72	33.00000	257796.00	30.00000	234360.00	
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	279.200 CYS	750.00000	209400.00	600.00000	167520.00	750.00000	209400.00	
0100 702-51015 CONCRETE, B, FOOTINGS	670.000 CYS	450.00000	301500.00	500.00000	335000.00	650.00000	435500.00	
0101 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000 EACH	30.00000	2160.00	20.00000	1440.00	50.00000	3600.00	
0102 702-90915 CONCRETE, A	1589.000 CYS	800.00000	1271200.00	450.00000	715050.00	500.00000	794500.00	
0103 703-06029 REINFORCING BARS, EPOXY COATED	759518.000 LBS	0.84000	637995.12	1.00000	759518.00	0.88000	668375.84	
0104 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	497.000 EACH	28.32000	14075.04	19.00000	9443.00	25.00000	12425.00	
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	747.200 CYS	775.00000	579080.00	700.00000	523040.00	750.00000	560400.00	
0106 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN.	11871.000 SYS	82.79000	982800.09	110.00000	1305810.00	90.00000	1068390.00	
0107 706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN.	2030.000 SYS	89.82000	182334.60	120.00000	243600.00	125.00000	253750.00	
0108 706-51020 CONCRETE, C, RAILING	285.700 CYS	450.00000	128565.00	203.00000	57997.10	750.00000	214275.00	
0109 706-51025 CONCRETE, C, RAILING	9294.000 LFT	50.00000	464700.00	67.00000	622698.00	71.00000	659874.00	
0110 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	2331.000 LFT	225.00000	524475.00	400.00000	932400.00	350.00000	815850.00	
0111 709-51821 SURFACE SEAL	LUMP	7140.15000	7140.15	5000.00000	5000.00	50000.00000	50000.00	
0112 709-51821 SURFACE SEAL , STR. NO. 12	LUMP	3963.06000	3963.06	4060.00000	4060.00	7500.00000	7500.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 709-51821 SURFACE SEAL , STR. NO. 14	LUMP	7290.62000	7290.62	7700.00000	7700.00	10000.00000	10000.00
0114 711-51038 STRUCTURAL STEEL , STR. NO. 12	LUMP	500000.00000	500000.00	850000.00000	850000.00	950000.00000	950000.00
0115 711-51038 STRUCTURAL STEEL , STR. NO. 14	LUMP	80000.00000	80000.00	300000.00000	300000.00	950000.00000	950000.00
0116 711-51070 ANCHOR PLATE, AP 1	84.000 EACH	88.20000	7408.80	35.00000	2940.00	225.00000	18900.00
0117 711-51075 ANCHOR PLATE, AP 2	8.000 EACH	93.20000	745.60	38.00000	304.00	225.00000	1800.00
0118 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	208.000 LFT	200.00000	41600.00	170.00000	35360.00	368.00000	76544.00
0119 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	7.000 EACH	500.00000	3500.00	850.00000	5950.00	850.00000	5950.00
0120 715-04482 PIPE CONNECTION COLLAR AND PAD	6.000 EACH	500.00000	3000.00	810.00000	4860.00	1000.00000	6000.00
0121 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	1.000 EACH	700.00000	700.00	775.00000	775.00	1500.00000	1500.00
0122 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	111.000 LFT	71.19000	7902.09	75.00000	8325.00	89.00000	9879.00
0123 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14627.000 LFT	2.78000	40663.06	5.50000	80448.50	7.00000	102389.00
0124 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1404.000 LFT	19.81000	27813.24	20.00000	28080.00	25.00000	35100.00
0125 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	187.000 LFT	39.37000	7362.19	35.00000	6545.00	59.00000	11033.00
0126 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2566.000 LFT	23.98000	61532.68	30.00000	76980.00	33.00000	84678.00
0127 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	437.000 LFT	29.27000	12790.99	35.00000	15295.00	35.00000	15295.00
0128 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	140.000 LFT	31.72000	4440.80	40.00000	5600.00	42.00000	5880.00
0129 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	46.000 LFT	32.31000	1486.26	45.00000	2070.00	43.00000	1978.00
0130 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	117.000 LFT	28.63000	3349.71	35.00000	4095.00	35.00000	4095.00
0131 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	134.000 LFT	83.26000	11156.84	85.00000	11390.00	86.00000	11524.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,587,657
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 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 99-9991190 SUPERIOR/RIETH-RILEY J/V		(3) 36-4136428 F H P TECTONICS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	469.000	LFT	325.00000	152425.00	150.00000	70350.00	153.00000	71757.00
0133 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	1477.000	LFT	99.00000	146223.00	65.00000	96005.00	115.00000	169855.00
0134 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000	EACH	471.93000	943.86	600.00000	1200.00	1200.00000	2400.00
0135 715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000	EACH	2410.56000	4821.12	825.00000	1650.00	1000.00000	2000.00
0136 715-08243 PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SQ. FT.	70.000	LFT	90.00000	6300.00	70.00000	4900.00	85.00000	5950.00
0137 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	129.000	LFT	100.37000	12947.73	95.00000	12255.00	175.00000	22575.00
0138 715-08450 SAFETY METAL END SECTION, 6:1, MIN. AREA 5.1 SQ. FT.	1.000	EACH	1611.54000	1611.54	1825.00000	1825.00	2400.00000	2400.00
0139 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	17.000	LFT	35.36000	601.12	32.00000	544.00	30.00000	510.00
0140 715-08629 SAFETY METAL END SECTION, 6:1, MIN. AREA 3.3 SFT.	4.000	EACH	1182.81000	4731.24	1500.00000	6000.00	1600.00000	6400.00
0141 715-46000 PIPE END SECTION, 12 IN.	34.000	EACH	219.81000	7473.54	305.00000	10370.00	400.00000	13600.00
0142 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	228.67000	1143.35	310.00000	1550.00	500.00000	2500.00
0143 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	279.89000	1119.56	355.00000	1420.00	600.00000	2400.00
0144 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	381.92000	1527.68	400.00000	1600.00	900.00000	3600.00
0145 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	574.22000	1148.44	625.00000	1250.00	1700.00000	3400.00
0146 718-06529 OUTLET PROTECTOR, 2	56.000	EACH	618.00000	34608.00	900.00000	50400.00	500.00000	28000.00
0147 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3281.000	LFT	1.00000	3281.00	1.25000	4101.25	1.00000	3281.00
0148 718-52610 AGGREGATE FOR UNDERDRAINS	780.000	CYS	35.00000	27300.00	25.00000	19500.00	80.00000	62400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 720-03988 MANHOLE, J4, DROP	2.000	EACH	3776.40000	7552.80	3500.00000	7000.00	5500.00000	11000.00
0150 720-07253 INLET, R	3.000	EACH	2594.71000	7784.13	2500.00000	7500.00	1800.00000	5400.00
0151 720-07299 INLET TYPE H	10.000	EACH	4002.81000	40028.10	3000.00000	30000.00	3500.00000	35000.00
0152 720-07300 INLET TYPE H, WITH SLOTTED DRAIN	13.000	EACH	6313.93000	82081.09	5500.00000	71500.00	8000.00000	104000.00
0153 720-07301 INLET TYPE HA	18.000	EACH	2053.28000	36959.04	1500.00000	27000.00	2500.00000	45000.00
0154 720-07301 INLET TYPE HA , MODIFIED	4.000	EACH	2360.95000	9443.80	1500.00000	6000.00	2750.00000	11000.00
0155 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	20.000	EACH	3839.32000	76786.40	2750.00000	55000.00	4600.00000	92000.00
0156 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	2.000	EACH	2796.39000	5592.78	1750.00000	3500.00	500.00000	1000.00
0157 720-45030 INLET, E7	1.000	EACH	1709.03000	1709.03	1100.00000	1100.00	1400.00000	1400.00
0158 720-45130 INLET, E7, MODIFIED	2.000	EACH	2727.62000	5455.24	1250.00000	2500.00	1500.00000	3000.00
0159 720-45410 MANHOLE, C4	9.000	EACH	3606.46000	32458.14	2250.00000	20250.00	3300.00000	29700.00
0160 720-90129 MANHOLE, J2	1.000	EACH	3984.39000	3984.39	2750.00000	2750.00	2600.00000	2600.00
0161 720-90984 MANHOLE, C2	12.000	EACH	3726.85000	44722.20	2500.00000	30000.00	3200.00000	38400.00
0162 720-96422 INLET, A, MODIFIED	27.000	EACH	752.00000	20304.00	752.00000	20304.00	752.00000	20304.00
0163 724-51925 STRUCTURAL EXPANSION JOINT, SS	331.000	LFT	125.00000	41375.00	150.00000	49650.00	125.00000	41375.00
0164 726-92406 BEARING ASSEMBLY, ELASTOMERIC	5.000	EACH	4000.00000	20000.00	2750.00000	13750.00	2500.00000	12500.00
0165 728-98377 MASONRY COATING		LUMP	14802.00000	14802.00	5000.00000	5000.00	225000.00000	225000.00
0166 728-98377 MASONRY COATING , STR. NO. 12		LUMP	2302.65000	2302.65	2385.00000	2385.00	3230.00000	3230.00
0167 728-98377 MASONRY COATING , STR. NO. 14		LUMP	4715.80000	4715.80	3550.00000	3550.00	4130.00000	4130.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 731-07016 FACE PANELS, WIRE	929.000	SFT	14.00000	13006.00	14.00000	13006.00	25.00000	23225.00
0169 731-93945 FACE PANELS, CONCRETE	234063.000	SFT	13.00000	3042819.00	14.00000	3276882.00	16.00000	3745008.00
0170 731-93946 WALL ERECTION	234992.000	SFT	10.00000	2349920.00	10.00000	2349920.00	12.00000	2819904.00
0171 731-93947 LEVELING PAD, CONCRETE	11147.000	LFT	33.00000	367851.00	21.00000	234087.00	40.00000	445880.00
0172 732-07653 COARSE AGGREGATE, NO. 8	5748.000	TON	17.68000	101624.64	10.00000	57480.00	15.00000	86220.00
0173 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0174 801-06198 PATROLLER	500.000	DAY	570.00000	285000.00	700.00000	350000.00	1050.00000	525000.00
0175 801-06201 TEMPORARY PANEL SIGNS	247.000	SYS	145.00000	35815.00	300.00000	74100.00	145.00000	35815.00
0176 801-06202 TEMPORARY PANEL SIGN SUPPORTS	950.000	LFT	17.65000	16767.50	22.00000	20900.00	17.65000	16767.50
0177 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	198762.000	LFT	0.92000	182861.04	0.88000	174910.56	0.92000	182861.04
0178 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	9737.000	LFT	1.08000	10515.96	1.08000	10515.96	1.08000	10515.96
0179 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	308.000	LFT	3.78000	1164.24	3.78000	1164.24	3.78000	1164.24
0180 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	148.00000	1036.00	148.00000	1036.00	148.00000	1036.00
0181 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	248.00000	8928.00	248.00000	8928.00	248.00000	8928.00
0182 801-06645 CONSTRUCTION SIGN, B	33.000	EACH	48.00000	1584.00	48.00000	1584.00	48.00000	1584.00
0183 801-06710 FLASHING ARROW SIGN	200.000	DAY	12.50000	2500.00	12.50000	2500.00	12.50000	2500.00
0184 801-06775 MAINTAINING TRAFFIC		LUMP	1170000.00000	1170000.00	1254000.00000	1254000.00	58200.00000	58200.00
0185 801-07118 BARRICADE, III-A	120.000	LFT	26.30000	3156.00	26.30000	3156.00	26.30000	3156.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	3270.000	LFT	15.00000	49050.00	10.00000	32700.00	50.00000	163500.00
0187 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	9972.000	LFT	35.00000	349020.00	15.00000	149580.00	70.00000	698040.00
0188 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	848.000	LFT	6.00000	5088.00	30.00000	25440.00	75.00000	63600.00
0189 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1037.000	LFT	25.00000	25925.00	12.00000	12444.00	50.00000	51850.00
0190 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3086.000	LFT	25.00000	77150.00	17.00000	52462.00	75.00000	231450.00
0191 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	3025.000	LFT	18.00000	54450.00	32.00000	96800.00	40.00000	121000.00
0192 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	6420.00000	19260.00	10000.00000	30000.00	6420.00000	19260.00
0193 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	30000.00000	60000.00	40000.00000	80000.00	50000.00000	100000.00
0194 802-04314 SIGN , PANEL, MODIFY, TEMPORARY	6.000	EACH	620.00000	3720.00	620.00000	3720.00	620.00000	3720.00
0195 802-04893 REFERENCE POST	15.000	EACH	120.00000	1800.00	120.00000	1800.00	120.00000	1800.00
0196 802-05694 OVERHEAD SIGN STRUCTURE , BOX TRUSS	5.000	EACH	45200.00000	226000.00	45200.00000	226000.00	45200.00000	226000.00
0197 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	160.000	LFT	8.00000	1280.00	8.00000	1280.00	8.00000	1280.00
0198 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	122.000	LFT	12.00000	1464.00	12.00000	1464.00	12.00000	1464.00
0199 802-07057 SIGN, PANEL, WITH LEGEND	4849.000	SFT	16.00000	77584.00	16.00000	77584.00	16.00000	77584.00
0200 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	6.000	EACH	22620.00000	135720.00	22620.00000	135720.00	22620.00000	135720.00
0201 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000	EACH	9910.00000	29730.00	9910.00000	29730.00	9910.00000	29730.00
0202 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4700.00000	4700.00	4700.00000	4700.00	4700.00000	4700.00
0204 802-07268 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-B	2.000	EACH	17736.41000	35472.82	6300.00000	12600.00	6300.00000	12600.00
0205 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	4.000	EACH	15106.88000	60427.52	7700.00000	30800.00	7700.00000	30800.00
0206 802-07272 BOX TRUSS SIGN FOUNDATION, V-B	3.000	EACH	14785.17000	44355.51	7640.00000	22920.00	7640.00000	22920.00
0207 802-07280 BOX TRUSS SIGN FOUNDATION, VI-A	1.000	EACH	7600.00000	7600.00	7600.00000	7600.00	7600.00000	7600.00
0208 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B	1.000	EACH	7700.00000	7700.00	7700.00000	7700.00	7700.00000	7700.00
0209 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000	SFT	14.00000	280.00	14.00000	280.00	14.00000	280.00
0210 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	961.000	SFT	14.80000	14222.80	14.80000	14222.80	14.80000	14222.80
0211 802-76095 STRUCTURAL STEEL, BREAKAWAY	224.000	LBS	5.00000	1120.00	5.00000	1120.00	5.00000	1120.00
0212 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	2940.00000	8820.00	20940.00000	62820.00	20940.00000	62820.00
0213 802-76205 SIGN MODIFICATION (OVERHEAD)	1.000	EACH	440.00000	440.00	440.00000	440.00	440.00000	440.00
0214 802-76235 INSTALL OVERHEAD SIGN	1.000	EACH	620.00000	620.00	620.00000	620.00	620.00000	620.00
0215 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	27.000	EACH	430.00000	11610.00	430.00000	11610.00	430.00000	11610.00
0216 802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000	EACH	8800.00000	8800.00	8800.00000	8800.00	8800.00000	8800.00
0217 804-06770 DELINEATOR POST	52.000	EACH	27.00000	1404.00	27.00000	1404.00	27.00000	1404.00
0218 805-04973 CONDUIT , POLYDUCT, 4 IN.	10750.000	LFT	8.00000	86000.00	8.00000	86000.00	8.00000	86000.00
0219 805-04977 MICROLOOP TYPE 1 (1-4 PROBES)	4.000	EACH	8100.00000	32400.00	8100.00000	32400.00	8100.00000	32400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 805-04977 MICROLOOP TYPE 2 (5-8 PROBES)	1.000	EACH	11200.00000	11200.00	11200.00000	11200.00	11200.00000	11200.00
0221 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2383.000	LFT	12.00000	28596.00	12.00000	28596.00	12.00000	28596.00
0222 805-06600 CONDUIT, PVC, 3 IN. SCHEDULE 80	390.000	LFT	14.80000	5772.00	14.80000	5772.00	14.80000	5772.00
0223 805-07074 ITS CONTROLLER CABINET	1.000	EACH	13200.00000	13200.00	13200.00000	13200.00	13200.00000	13200.00
0224 805-07075 ITS CABINET FOUNDATION	1.000	EACH	1020.00000	1020.00	1020.00000	1020.00	1020.00000	1020.00
0225 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1100.000	LFT	0.32000	352.00	0.32000	352.00	0.32000	352.00
0226 805-86900 JUNCTION BOX	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0227 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	11840.000	LFT	7.00000	82880.00	7.00000	82880.00	7.00000	82880.00
0228 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1620.000	LFT	7.00000	11340.00	7.00000	11340.00	7.00000	11340.00
0229 807-02191 HANDHOLE, LIGHTING	17.000	EACH	570.00000	9690.00	570.00000	9690.00	570.00000	9690.00
0230 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	10.000	EACH	710.00000	7100.00	710.00000	7100.00	710.00000	7100.00
0231 807-02603 LIGHT STANDARD, RELOCATE	10.000	EACH	420.00000	4200.00	420.00000	4200.00	420.00000	4200.00
0232 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00
0233 807-82520 LIGHT POLE, HIGH MAST, 140 FT. E.M.H.	8.000	EACH	24300.00000	194400.00	24300.00000	194400.00	25300.00000	202400.00
0234 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	48.000	EACH	800.00000	38400.00	800.00000	38400.00	800.00000	38400.00
0235 807-86810 SERVICE POINT, II	3.000	EACH	2640.00000	7920.00	2640.00000	7920.00	2640.00000	7920.00
0236 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	8.000	EACH	12400.00000	99200.00	12400.00000	99200.00	12400.00000	99200.00

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0237 807-86910 CONNECTOR KIT, UNFUSED	35.000	EACH	19.00000	665.00	19.00000	665.00	19.00000	665.00
0238 807-86915 CONNECTOR KIT, FUSED	34.000	EACH	21.00000	714.00	21.00000	714.00	21.00000	714.00
0239 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	48.000	EACH	18.00000	864.00	18.00000	864.00	18.00000	864.00
0240 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0241 807-86930 INSULATION LINK, NONWATERPROOFED	45.000	EACH	17.00000	765.00	17.00000	765.00	17.00000	765.00
0242 807-86935 INSULATION LINK, WATERPROOFED	76.000	EACH	22.00000	1672.00	22.00000	1672.00	22.00000	1672.00
0243 807-86955 CABLE DUCT MARKER	19.000	EACH	57.00000	1083.00	57.00000	1083.00	57.00000	1083.00
0244 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	33130.000	LFT	0.43000	14245.90	0.52000	17227.60	0.52000	17227.60
0245 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	31799.000	LFT	0.43000	13673.57	0.48000	15263.52	0.48000	15263.52
0246 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	8514.000	LFT	0.86000	7322.04	0.96000	8173.44	0.96000	8173.44
0247 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	790.000	LFT	14.57000	11510.30	2.88000	2275.20	2.88000	2275.20
0248 808-06716 LINE, REMOVE	65852.000	LFT	0.50000	32926.00	0.45000	29633.40	0.45000	29633.40
0249 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	10532.000	LFT	0.54000	5687.28	0.75000	7899.00	0.75000	7899.00
0250 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	318.000	EACH	6.00000	1908.00	7.50000	2385.00	10.00000	3180.00
0251 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	614.000	EACH	35.00000	21490.00	24.25000	14889.50	24.25000	14889.50
0270 805-07074 ITS CONTROLLER CABINET , SPARE	1.000	EACH	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
0271 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	87.000	EACH	60.00000	5220.00	16.50000	1435.50	125.00000	10875.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,587,657
 CALL ORDER : 131
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28685-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 99-9991190 SUPERIOR/RIETH-RILEY J/V		(3) 36-4136428 F H P TECTONICS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0272 105-08523 RADIO SERVICE	264.000	MOS	80.00000	21120.00	25.00000	6600.00	150.00000	39600.00
0273 714-96642 TEMPORARY RETAINING WALL		LUMP	850000.00000	850000.00	1300000.00000	1300000.00	1225000.00000	1225000.00
0274 108-01614 PARTNERING OVERHEAD		LUMP	10000.00000	10000.00	12000.00000	12000.00	20000.00000	20000.00
0275 711-51080 ANCHOR PLATE, AP 3	8.000	EACH	98.20000	785.60	40.00000	320.00	225.00000	1800.00
0276 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	2.00000	2.00	1200.00000	1200.00	5000.00000	5000.00
0277 728-98377 MASONRY COATING , STR. NO. 13		LUMP	8755.00000	8755.00	9680.00000	9680.00	8330.00000	8330.00
0283 807-91082 LUMINAIRE, REMOVE AND RELOCATE	3.000	EACH	140.00000	420.00	140.00000	420.00	140.00000	420.00
0284 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	32.000	EACH	28.00000	896.00	28.00000	896.00	28.00000	896.00
0287 501-06266 PROFILOGRAPH, PCCP		LUMP	15397.14000	15397.14	4000.00000	4000.00	45000.00000	45000.00
0288 501-06727 CORING, PCCP		LUMP	8337.14000	8337.14	7500.00000	7500.00	25000.00000	25000.00
0289 802-05694 OVERHEAD SIGN STRUCTURE , BOX TRUSS, MODIFIED DESIGN	1.000	EACH	44820.00000	44820.00	44820.00000	44820.00	44820.00000	44820.00
SECTION TOTALS			\$	41,413,143.88	\$	45,604,388.00	\$	59,249,076.83
SECTION 0002 STEEL BRIDGE ALTERNATE								
0252 701-95780 PILE, STEEL H, HP 12 X 74	16423.000	LFT						
0253 702-51005 CONCRETE, A, SUBSTRUCTURE	734.300	CYS						
0255 704-51002 CONCRETE, C, SUPERSTRUCTURE	969.300	CYS						
0256 711-51038 STRUCTURAL STEEL , str. no. 13		LUMP						
0257 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	16.000	EACH						
0278 211-06467 AGGREGATE FOR END BENT BACKFILL	754.000	CYS						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,587,657
 CALL ORDER : 131
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28685-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526		(2) 99-9991190		(3) 36-4136428	
			WALSH CONSTR COMPANY		SUPERIOR/RIETH-RILEY J/V		F H P TECTONICS CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0279 616-02320	GEOTEXTILES	953.000 SYS						
0280 709-51821	SURFACE SEAL , STR. NO. 13	LUMP						
0285 703-06029	REINFORCING BARS, EPOXY COATED	600820.000 LBS						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 CONCRETE BRIDGE ALTERNATE								
0258 211-06467	AGGREGATE FOR END BENT BACKFILL	708.000 CYS	45.00000	31860.00	42.00000	29736.00	75.00000	53100.00
0259 616-02320	GEOTEXTILES	924.000 SYS	3.00000	2772.00	2.25000	2079.00	3.65000	3372.60
0260 701-95780	PILE, STEEL H, HP 12 X 74	19022.000 LFT	48.09000	914767.98	30.00000	570660.00	30.00000	570660.00
0261 702-51005	CONCRETE, A, SUBSTRUCTURE	729.600 CYS	550.00000	401280.00	600.00000	437760.00	500.00000	364800.00
0263 704-51002	CONCRETE, C, SUPERSTRUCTURE	72.700 CYS	975.00000	70882.50	2000.00000	145400.00	1000.00000	72700.00
0264 704-51002	CONCRETE, C, SUPERSTRUCTURE , MODIFIED 1, IN DECK	924.600 CYS	650.00000	600990.00	900.00000	832140.00	750.00000	693450.00
0265 704-51002	CONCRETE, C, SUPERSTRUCTURE , MODIFIED 2, IN BEAM SPLICES	14.900 CYS	2000.00000	29800.00	5000.00000	74500.00	5000.00000	74500.00
0266 707-01065	POST-TENSIONING , STR. NO. 13	LUMP	425000.00000	425000.00	800000.00000	800000.00	600000.00000	600000.00
0267 707-08616	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 102 IN. X 62 IN.	3631.000 LFT	450.00000	1633950.00	650.00000	2360150.00	675.00000	2450925.00
0268 726-92406	BEARING ASSEMBLY, ELASTOMERIC	16.000 EACH	3400.00000	54400.00	2750.00000	44000.00	3000.00000	48000.00
0269 726-96576	BEARING ASSEMBLY, FIXED	16.000 EACH	2800.00000	44800.00	2250.00000	36000.00	2000.00000	32000.00
0281 711-51038	STRUCTURAL STEEL , STR. NO. 13	LUMP	150000.00000	150000.00	350000.00000	350000.00	960000.00000	960000.00
0282 709-51821	SURFACE SEAL , STR. NO. 13	LUMP	20623.00000	20623.00	21126.00000	21126.00	24140.00000	24140.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 55,587,657
 CALL ORDER : 131
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28685-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

=====									
			(1) 36-2231526		(2) 99-9991190		(3) 36-4136428		
			WALSH CONSTR COMPANY		SUPERIOR/RIETH-RILEY J/V		F H P TECTONICS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0286 703-06029	REINFORCING BARS, EPOXY COATED	516346.000 LBS	0.84000	433730.64	1.00000	516346.00	0.83000	428567.18	
	SECTION TOTALS		\$	4,814,856.12	\$	6,219,897.00	\$	6,376,214.78	
	CONTRACT TOTALS		\$	46,228,000.00	\$	51,824,285.00	\$	65,625,291.61	
=====									

VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28844-A
 DISTRICT : 61
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 URBAN

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0600333

SET-ASIDE :

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

1	35-1698047	GRADEX, INC.	\$ 1,194,152.30	100.0000%
	90-0177865	HIS CONSTRUCTORS LLC	IRREGULAR	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,113,233.83

CALL ORDER : 141

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28844-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641

COUNTIES : VIGO

SET-ASIDE :

=====							
		(1) 35-1698047		()		()	
		GRADEX, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	50000.00000	50000.00			
CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2000.00000	16000.00			
FIELD OFFICE, B							
0003	105-08520	1.000 EACH	250.00000	250.00			
CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	300.00000	2400.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	59700.00000	59700.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	75000.00000	75000.00			
CLEARING RIGHT OF WAY							
0009	203-02000	25413.000 m3	18.00000	457434.00			
EXCAVATION, COMMON							
0010	205-03371	50.000 m3	30.00000	1500.00			
SEDIMENT REMOVE							
0011	205-06931	26.500 Mg	35.00000	927.50			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06935	1.000 EACH	5000.00000	5000.00			
TEMPORARY SEDIMENT BASIN , NO. 2							
0013	205-06937	300.000 m	6.00000	1800.00			
TEMPORARY SILT FENCE							
0014	303-07662	109.000 Mg	30.00000	3270.00			
STONE , NO. 2							
0015	616-02320	332.000 m2	2.15000	713.80			
GEOTEXTILES							
0016	616-06405	224.000 Mg	35.00000	7840.00			
RIPRAP, REVETMENT , STREAM CHANNEL BENC							
0017	621-01004	5.000 EACH	1050.00000	5250.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,113,233.83

CALL ORDER : 141

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-28844-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641

COUNTIES : VIGO

SET-ASIDE :

		(1) 35-1698047	()	()
		GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 621-04258	SEED MIXTURE , STREAM CHANNEL BENCH	7.200 kg	2300.00000	16560.00
0019 621-04258	SEED MIXTURE , STREAM CHANNEL SLOPES	11.800 kg	2000.00000	23600.00
0020 621-04258	SEED MIXTURE , TOP OF BANK	42.500 kg	1600.00000	68000.00
0021 621-04258	SEED MIXTURE , WET AREAS	53.000 kg	1750.00000	92750.00
0022 621-06545	FERTILIZER	4.400 Mg	930.00000	4092.00
0023 621-06557	SEED MIXTURE, T	824.000 kg	10.00000	8240.00
0024 621-06565	MULCHING MATERIAL , SINGLE VANE ROCK STRUCTURE	22.000 Mg	60.00000	1320.00
0025 621-06570	TOP SOIL , CROSS VANE ROCK STRUCTURE	3750.000 m3	12.75000	47812.50
0026 621-07082	DEFLECTOR , CROSS VANE ROCK STRUCTURE	6.000 EACH	5000.00000	30000.00
0027 621-07082	DEFLECTOR , ROCK SLAB STRUCTURE	19.000 EACH	2280.00000	43320.00
0028 621-07082	DEFLECTOR , SINGLE VANE ROCK STRUCTURE	8.000 EACH	2500.00000	20000.00
0029 622-05639	PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm , 300 mm TO 600 mm	24203.000 EACH	5.50000	133116.50
0030 622-52436	SIGN, DO NOT MOW OR SPRAY	6.000 EACH	40.00000	240.00
0031 622-91786	SEEDLING , 300 mm TO 450 mm	571.000 EACH	6.00000	3426.00
0032 622-91786	SEEDLING , 450 mm to 600 mm	571.000 EACH	6.00000	3426.00
0033 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	19.000 m	172.00000	3268.00
0034 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	16.000 m	209.00000	3344.00
0035 721-43010	AUTOMATIC DRAINAGE GATE, 450 mm	1.000 EACH	4550.00000	4550.00
SECTION TOTALS			\$ 1,194,152.30	\$
CONTRACT TOTALS			\$ 1,194,152.30	\$ 0.00

VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A
 DISTRICT : 65
 CONTRACT TIME : 07/13/07 COMPLETION DATE
 RURAL

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600523

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 482,174.62	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 524,122.34	108.6997%
3	35-1549010 MCALISTER EXCAVATING CO	\$ 557,195.95	115.5590%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 623,780.24	129.3681%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 743,058.28	154.1056%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00
 CALL ORDER : 161
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-1357381		(2) 35-0844079		(3) 35-1549010		
		DAVE O`MARA CONTRACTOR		PAUL H ROHE COMPANY		MCALISTER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	8500.00000	8500.00	8500.00000	8500.00	21000.00000	21000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	7.000 MOS	900.00000	6300.00	1700.00000	11900.00	2000.00000	14000.00
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	110-01001	LUMP	12000.00000	12000.00	18765.00000	18765.00	27500.00000	27500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	3000.00000	3000.00	2500.00000	2500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0007	203-02000	6766.000 CYS	7.00000	47362.00	7.15000	48376.90	7.00000	47362.00
	EXCAVATION, COMMON							
0008	203-02070	5674.000 CYS	11.00000	62414.00	10.42000	59123.08	11.00000	62414.00
	BORROW							
0009	205-06931	165.000 TON	20.00000	3300.00	40.00000	6600.00	25.00000	4125.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	6160.000 LFT	1.27000	7823.20	1.35000	8316.00	1.65000	10164.00
	TEMPORARY SILT FENCE							
0011	207-08262	8744.000 SYS	4.50000	39348.00	5.00000	43720.00	5.00000	43720.00
	SUBGRADE TREATMENT, TYPE I							
0012	211-07454	65.000 CYS	58.00000	3770.00	25.00000	1625.00	25.00000	1625.00
	STRUCTURE BACKFILL							
0013	301-07448	4978.000 TON	15.00000	74670.00	15.70000	78154.60	16.60000	82634.80
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	401-06264	LUMP	1600.00000	1600.00	1000.00000	1000.00	2000.00000	2000.00
	PROFILOGRAPH, HMA							
0015	401-07320	712.000 TON	55.00000	39160.00	54.00000	38448.00	60.00000	42720.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0016	401-07389	1665.000 TON	39.00000	64935.00	40.50000	67432.50	46.00000	76590.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0017	406-05520	3.700 TON	300.00000	1110.00	210.00000	777.00	300.00000	1110.00
	ASPHALT FOR TACK COAT							
0018	610-07486	46.000 TON	95.00000	4370.00	80.00000	3680.00	110.00000	5060.00
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00

CALL ORDER : 161

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06490 RIGHT OF WAY MARKER	23.000	EACH	118.00000	2714.00	118.00000	2714.00	150.00000	3450.00
0020 615-06505 MONUMENT, B	9.000	EACH	575.00000	5175.00	575.00000	5175.00	610.00000	5490.00
0021 616-02320 GEOTEXTILES	3419.000	SYS	1.50000	5128.50	2.10000	7179.90	2.50000	8547.50
0022 616-06405 RIPRAP, REVETMENT	964.000	TON	20.00000	19280.00	28.00000	26992.00	19.00000	18316.00
0023 616-06451 RIPRAP, UNIFORM	963.000	TON	20.00000	19260.00	29.00000	27927.00	20.00000	19260.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	586.00000	1172.00	500.00000	1000.00	645.00000	1290.00
0025 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	325.00000	650.00	775.00000	1550.00
0026 621-06553 SEED MIXTURE, R	692.000	LBS	2.87000	1986.04	2.70000	1868.40	3.15000	2179.80
0027 621-06557 SEED MIXTURE, T	326.000	LBS	2.00000	652.00	1.90000	619.40	2.20000	717.20
0028 621-06565 MULCHING MATERIAL	17.000	TON	391.00000	6647.00	360.00000	6120.00	431.00000	7327.00
0029 621-06567 WATER	5.100	kGAL	50.00000	255.00	6.00000	30.60	55.00000	280.50
0030 621-06574 SODDING	1261.000	SYS	3.50000	4413.50	3.00000	3783.00	3.80000	4791.80
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	117.000	LFT	72.00000	8424.00	52.00000	6084.00	34.00000	3978.00
0032 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	60.000	LFT	80.00000	4800.00	64.00000	3840.00	44.00000	2640.00
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	66.00000	2112.00	50.00000	1600.00	21.00000	672.00
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	340.00000	680.00	180.00000	360.00
0035 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	450.00000	1800.00	420.00000	1680.00	350.00000	1400.00
0036 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	550.00000	1100.00	560.00000	1120.00	500.00000	1000.00
0037 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	165.00000	660.00	170.00000	680.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00
 CALL ORDER : 161
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	265.00000	1060.00	345.00000	1380.00	350.00000	1400.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	140.00000	2660.00	108.00000	2052.00	120.00000	2280.00
0040 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	140.00000	2940.00	145.00000	3045.00	150.00000	3150.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	12000.00000	12000.00	6000.00000	6000.00
0042 801-07118 BARRICADE, III-A	40.000	LFT	14.50000	580.00	16.00000	640.00	20.00000	800.00
0043 801-07119 BARRICADE, III-B	40.000	LFT	14.50000	580.00	18.00000	720.00	20.00000	800.00
0044 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000	LFT	14.50000	1276.00	14.50000	1276.00	16.00000	1408.00
0045 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.750	SFT	20.50000	1101.88	20.50000	1101.88	25.00000	1343.75
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5284.000	LFT	0.25000	1321.00	0.32000	1690.88	0.40000	2113.60
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5040.000	LFT	0.25000	1260.00	0.28000	1411.20	0.35000	1764.00
0048 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	45.000	LFT	2.50000	112.50	3.60000	162.00	4.00000	180.00
SECTION TOTALS			\$	482,174.62	\$	524,122.34	\$	557,195.95
CONTRACT TOTALS			\$	482,174.62	\$	524,122.34	\$	557,195.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00
 CALL ORDER : 161
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 35-1917625	(5) 35-1385672					
		MILESTONE CONTRACTORS, L.P.	FORCE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	8500.00000	8500.00	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	7.000 MOS	1900.00000	13300.00	1742.00000	12194.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	110-01001	LUMP	30000.00000	30000.00	38000.00000	38000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	2000.00000	2000.00	14775.00000	14775.00		
	CLEARING RIGHT OF WAY							
0007	203-02000	6766.000 CYS	9.40000	63600.40	12.85000	86943.10		
	EXCAVATION, COMMON							
0008	203-02070	5674.000 CYS	12.00000	68088.00	20.00000	113480.00		
	BORROW							
0009	205-06931	165.000 TON	55.00000	9075.00	31.00000	5115.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	6160.000 LFT	1.20000	7392.00	1.60000	9856.00		
	TEMPORARY SILT FENCE							
0011	207-08262	8744.000 SYS	6.70000	58584.80	8.61000	75285.84		
	SUBGRADE TREATMENT, TYPE I							
0012	211-07454	65.000 CYS	19.65000	1277.25	50.00000	3250.00		
	STRUCTURE BACKFILL							
0013	301-07448	4978.000 TON	18.80000	93586.40	18.40000	91595.20		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	401-06264	LUMP	1700.00000	1700.00	2000.00000	2000.00		
	PROFILOGRAPH, HMA							
0015	401-07320	712.000 TON	68.00000	48416.00	56.00000	39872.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0016	401-07389	1665.000 TON	54.00000	89910.00	42.50000	70762.50		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0017	406-05520	3.700 TON	375.00000	1387.50	300.00000	1110.00		
	ASPHALT FOR TACK COAT							
0018	610-07486	46.000 TON	105.00000	4830.00	100.00000	4600.00		
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00

CALL ORDER : 161

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : DECATUR

SET-ASIDE :

		(4) 35-1917625		(5) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	615-06490 RIGHT OF WAY MARKER	23.000 EACH	125.00000	2875.00	145.00000	3335.00		
0020	615-06505 MONUMENT, B	9.000 EACH	605.00000	5445.00	525.00000	4725.00		
0021	616-02320 GEOTEXTILES	3419.000 SYS	1.20000	4102.80	4.00000	13676.00		
0022	616-06405 RIPRAP, REVETMENT	964.000 TON	31.00000	29884.00	46.00000	44344.00		
0023	616-06451 RIPRAP, UNIFORM	963.000 TON	35.00000	33705.00	21.98000	21166.74		
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	400.00000	800.00		
0025	621-06545 FERTILIZER	2.000 TON	475.00000	950.00	400.00000	800.00		
0026	621-06553 SEED MIXTURE, R	692.000 LBS	2.40000	1660.80	2.85000	1972.20		
0027	621-06557 SEED MIXTURE, T	326.000 LBS	2.25000	733.50	2.00000	652.00		
0028	621-06565 MULCHING MATERIAL	17.000 TON	370.00000	6290.00	400.00000	6800.00		
0029	621-06567 WATER	5.100 kGAL	1.05000	5.36	1.00000	5.10		
0030	621-06574 SODDING	1261.000 SYS	2.95000	3719.95	3.25000	4098.25		
0031	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	117.000 LFT	40.00000	4680.00	64.00000	7488.00		
0032	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	60.000 LFT	49.00000	2940.00	72.00000	4320.00		
0033	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000 LFT	38.00000	1216.00	58.00000	1856.00		
0034	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	425.00000	850.00	400.00000	800.00		
0035	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	620.00000	2480.00	500.00000	2000.00		
0036	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	775.00000	1550.00	700.00000	1400.00		
0037	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00	125.00000	500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,446.00
 CALL ORDER : 161
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29317-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 35-1917625		(5) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	475.00000	1900.00	215.00000	860.00		
0039	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	90.00000	1710.00	75.00000	1425.00		
0040	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	160.00000	3360.00	85.00000	1785.00		
0041	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	35000.00000	35000.00		
0042	801-07118 BARRICADE, III-A	40.000 LFT	16.50000	660.00	11.00000	440.00		
0043	801-07119 BARRICADE, III-B	40.000 LFT	27.50000	1100.00	13.00000	520.00		
0044	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000 LFT	15.25000	1342.00	24.00000	2112.00		
0045	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.750 SFT	21.60000	1161.00	20.00000	1075.00		
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5284.000 LFT	0.27000	1426.68	0.15000	792.60		
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5040.000 LFT	0.27000	1360.80	0.15000	756.00		
0048	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	45.000 LFT	7.40000	333.00	4.75000	213.75		
SECTION TOTALS			\$	623,780.24	\$	743,058.28	\$	
CONTRACT TOTALS			\$	623,780.24	\$	743,058.28	\$	

VENDOR RANKING

CALL ORDER : 171
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29367-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/18/07 COMPLETION DATE
 RURAL

PROJECT(S) : 0600772

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 148,402.80	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 148,640.00	100.1598%
3	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 181,313.90	122.1769%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 203,083.09	136.8459%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,836.26
 CALL ORDER : 171
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29367-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1874009 HAUER EXCAVATING		(3) 35-2103617 BRYAN'S HAULING & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-01000	LUMP	5000.00000	5000.00	10000.50000	10000.50	12000.00000	
	STRUCTURES AND OBSTRUCTIONS, REMOVE						12000.00	
0002	202-02240	1566.000 SYS	5.50000	8613.00	3.00000	4698.00	8.00000	
	PAVEMENT REMOVAL						12528.00	
0003	202-02255	20.000 EACH	250.00000	5000.00	400.00000	8000.00	400.00000	
	TREE, 18 IN., REMOVE						8000.00	
0004	202-03000	LUMP	83000.00000	83000.00	102000.00000	102000.00	119400.00000	
	HOUSES AND BUILDINGS, REMOVE						119400.00	
0005	202-03135	160.000 SFT	35.00000	5600.00	5.00000	800.00	5.00000	
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						800.00	
0006	202-98060	15.000 EACH	150.00000	2250.00	120.00000	1800.00	50.00000	
	STUMP, 18 IN., REMOVE						750.00	
0007	205-06937	3526.000 LFT	3.00000	10578.00	1.00000	3526.00	1.70000	
	TEMPORARY SILT FENCE						5994.20	
0008	603-06040	1500.000 LFT	9.00000	13500.00	5.00000	7500.00	5.00000	
	FENCE, FARM FIELD, 47 IN.						7500.00	
0009	621-02363	19385.000 SYS	0.40000	7754.00	0.30000	5815.50	0.42000	
	MULCHED SEEDING, T, CONVENTIONAL MIX						8141.70	
0010	110-01001	LUMP	5707.80000	5707.80	4000.00000	4000.00	5000.00000	
	MOBILIZATION AND DEMOBILIZATION						5000.00	
0011	621-01004	2.000 EACH	700.00000	1400.00	250.00000	500.00	600.00000	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						1200.00	
SECTION TOTALS			\$	148,402.80	\$	148,640.00	\$	181,313.90
CONTRACT TOTALS			\$	148,402.80	\$	148,640.00	\$	181,313.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,836.26
 CALL ORDER : 171
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : IR-29367-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	202-01000	LUMP	2500.00000	2500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0002	202-02240	1566.000 SYS	7.00000	10962.00
	PAVEMENT REMOVAL			
0003	202-02255	20.000 EACH	350.00000	7000.00
	TREE, 18 IN., REMOVE			
0004	202-03000	LUMP	147132.79000	147132.79
	HOUSES AND BUILDINGS, REMOVE			
0005	202-03135	160.000 SFT	4.43000	708.80
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0006	202-98060	15.000 EACH	200.00000	3000.00
	STUMP, 18 IN., REMOVE			
0007	205-06937	3526.000 LFT	1.50000	5289.00
	TEMPORARY SILT FENCE			
0008	603-06040	1500.000 LFT	6.75000	10125.00
	FENCE, FARM FIELD, 47 IN.			
0009	621-02363	19385.000 SYS	0.30000	5815.50
	MULCHED SEEDING, T, CONVENTIONAL MIX			
0010	110-01001	LUMP	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	621-01004	2.000 EACH	275.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
	SECTION TOTALS		\$ 203,083.09	\$
	CONTRACT TOTALS		\$ 203,083.09	\$ 0.00

VENDOR RANKING

CALL ORDER : 191
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B
 DISTRICT : 61
 CONTRACT TIME : 10/31/07 COMPLETION DATE
 URBAN

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) : Q723002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING INC	\$ 1,691,123.46	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,797,733.05	106.3041%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,809,257.27	106.9855%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,135.03

CALL ORDER : 191

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200 WEST

COUNTIES : CLINTON

SET-ASIDE :

		(1) 35-1212938		(2) 35-0918397		(3) 35-1917625		
		ATLAS EXCAVATING INC		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 CR 200W RECONSTRUCTION								
0001	105-06845	LUMP	19500.00000	19500.00	19400.00000	19400.00	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	3200.00000	38400.00	2221.03000	26652.36	2300.00000	27600.00
	FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	80000.00000	80000.00	97959.04000	97959.04	90500.00000	90500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	41000.00000	41000.00	96387.48000	96387.48	75000.00000	75000.00
	CLEARING RIGHT OF WAY							
0008	202-02241	264.797 m	20.00000	5295.94	9.05000	2396.41	12.50000	3309.96
	GUARDRAIL, REMOVE							
0009	202-02272	2.800 m	300.00000	840.00	124.19000	347.73	111.00000	310.80
	PAVED SIDE DITCH, REMOVE							
0010	202-91840	35.900 m	50.00000	1795.00	34.00000	1220.60	24.00000	861.60
	FENCE, CHAIN LINK, REMOVE							
0011	202-92431	12.700 Mg	75.00000	952.50	54.76000	695.45	25.00000	317.50
	RIPRAP, REMOVE							
0012	203-02000	3856.000 m3	40.00000	154240.00	22.70000	87531.20	36.00000	138816.00
	EXCAVATION, COMMON							
0013	203-02070	2003.000 m3	1.00000	2003.00	21.08000	42223.24	29.00000	58087.00
	BORROW							
0014	205-06931	46.400 Mg	50.00000	2320.00	63.88000	2964.03	125.00000	5800.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	11.000 EACH	75.00000	825.00	70.00000	770.00	72.00000	792.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	979.000 m	5.00000	4895.00	4.45000	4356.55	5.50000	5384.50
	TEMPORARY SILT FENCE							
0017	207-08263	7438.000 m2	6.00000	44628.00	12.60000	93718.80	13.00000	96694.00
	SUBGRADE TREATMENT, TYPE IA							
0018	211-07454	2458.100 m3	18.00000	44245.80	29.12000	71579.87	28.00000	68826.80
	STRUCTURE BACKFILL							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,135.03

CALL ORDER : 191

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200 WEST

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1777.000	Mg	29.00000	51533.00	27.43000	48743.11	32.00000	56864.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	178.400	Mg	37.00000	6600.80	38.44000	6857.70	38.00000	6779.20
0021 303-60012 AGGREGATE, 2	131.000	Mg	50.00000	6550.00	50.00000	6550.00	39.00000	5109.00
0022 303-97820 AGGREGATE, 8	131.000	Mg	40.00000	5240.00	40.00000	5240.00	41.00000	5371.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	595.000	Mg	78.00000	46410.00	89.34000	53157.30	82.00000	48790.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	997.000	Mg	67.00000	66799.00	72.51000	72292.47	56.00000	55832.00
0025 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2586.000	Mg	61.00000	157746.00	64.35000	166409.10	70.00000	181020.00
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1188.000	Mg	68.00000	80784.00	67.29000	79940.52	80.00000	95040.00
0027 402-07433 HMA SURFACE, TYPE B	143.000	Mg	79.00000	11297.00	105.16000	15037.88	105.00000	15015.00
0028 402-07441 HMA BASE, TYPE B	429.000	Mg	65.00000	27885.00	77.04000	33050.16	85.00000	36465.00
0029 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	580.00000	4640.00	384.71000	3077.68	450.00000	3600.00
0030 603-92636 FENCE, CHAIN LINK, 1830 mm	14.000	m	230.00000	3220.00	226.00000	3164.00	120.00000	1680.00
0031 605-06140 CURB AND GUTTER, CONCRETE	453.000	m	69.00000	31257.00	71.48000	32380.44	63.00000	28539.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	565.100	Mg	78.00000	44077.80	83.65000	47270.62	85.00000	48033.50
0033 610-07712 PCCP FOR APPROACHES, 150 mm	227.000	m2	89.00000	20203.00	63.34000	14378.18	150.00000	34050.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	195.00000	390.00	155.00000	310.00
0035 615-06505 MONUMENT, B	2.000	EACH	600.00000	1200.00	595.00000	1190.00	700.00000	1400.00
0036 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	560.00000	1120.00	550.00000	1100.00	810.00000	1620.00
0037 616-02320 GEOTEXTILES	91.700	m2	10.00000	917.00	1.81000	165.98	6.00000	550.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,135.03

CALL ORDER : 191

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200 WEST

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	47.600 Mg	50.00000	2380.00	80.64000	3838.46	90.00000	4284.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	275.00000	275.00	300.00000	300.00
0040 621-06560 MULCHED SEEDING, U	874.150 m2	1.45000	1267.52	1.44000	1258.78	1.50000	1311.23
0041 621-06575 SODDING, NURSERY	3520.000 m2	3.30000	11616.00	3.28000	11545.60	3.30000	11616.00
0042 621-06626 MULCHED SEEDING, D	1025.000 m2	1.40000	1435.00	1.35000	1383.75	1.35000	1383.75
0043 702-90915 CONCRETE, A	9.090 m3	1500.00000	13635.00	1750.00000	15907.50	1200.00000	10908.00
0044 714-06056 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	27.800 m	6150.00000	170970.00	6150.00000	170970.00	2600.00000	72280.00
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1618.900 m	10.00000	16189.00	12.66000	20495.27	9.50000	15379.55
0046 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	131.000 m	50.00000	6550.00	19.85000	2600.35	48.00000	6288.00
0047 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	0.800 m	2000.00000	1600.00	600.65000	480.52	690.00000	552.00
0048 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	36.000 m	300.00000	10800.00	393.32000	14159.52	170.00000	6120.00
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	140.500 m	220.00000	30910.00	233.77000	32844.69	150.00000	21075.00
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	27.000 m	230.00000	6210.00	276.21000	7457.67	220.00000	5940.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	3.600 m	380.00000	1368.00	191.12000	688.03	275.00000	990.00
0052 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	270.200 m	650.00000	175630.00	414.61000	112027.62	560.00000	151312.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	97.700 m	220.00000	21494.00	200.86000	19624.02	150.00000	14655.00
0054 715-05841 CONCRETE ANCHOR, 1500 mm	1.000 EACH	2500.00000	2500.00	2891.40000	2891.40	750.00000	750.00
0055 715-46005 PIPE END SECTION, 375 mm	14.000 EACH	800.00000	11200.00	1143.88000	16014.32	450.00000	6300.00
0056 715-46010 PIPE END SECTION, 450 mm	1.000 EACH	850.00000	850.00	1185.20000	1185.20	500.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,135.03

CALL ORDER : 191

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200 WEST

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	900.00000	900.00	1257.78000	1257.78	650.00000	650.00
0058 718-06531 OUTLET PROTECTOR, 3	7.000	EACH	850.00000	5950.00	300.00000	2100.00	515.00000	3605.00
0059 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.70000	3700.00	2.60000	2600.00	3.60000	3600.00
0060 718-52610 AGGREGATE FOR UNDERDRAINS	343.600	m3	38.00000	13056.80	38.00000	13056.80	40.00000	13744.00
0061 718-99153 GEOTEXTILES FOR UNDERDRAIN	3659.400	m2	2.00000	7318.80	1.20000	4391.28	2.20000	8050.68
0062 720-45030 INLET, E7	1.000	EACH	2200.00000	2200.00	2149.46000	2149.46	1800.00000	1800.00
0063 720-45035 INLET, F7	3.000	EACH	2200.00000	6600.00	2210.86000	6632.58	1600.00000	4800.00
0064 720-45075 INLET, R13	1.000	EACH	2500.00000	2500.00	2724.52000	2724.52	3000.00000	3000.00
0065 720-95335 MANHOLE, M4	8.000	EACH	7400.00000	59200.00	11040.30000	88322.40	8500.00000	68000.00
0066 720-98174 INLET, B15	4.000	EACH	3000.00000	12000.00	2846.36000	11385.44	2500.00000	10000.00
0067 720-98555 INLET, C15	7.000	EACH	3000.00000	21000.00	2846.36000	19924.52	2500.00000	17500.00
0068 723-08608 WINGWALL	10.568	m2	3200.00000	33817.60	3200.61000	33824.05	1200.00000	12681.60
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	450.00000	900.00	425.00000	850.00	430.00000	860.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	120.00000	1560.00	118.00000	1534.00	120.00000	1560.00
0071 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	150.00000	1050.00	148.00000	1036.00	150.00000	1050.00
0072 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	70.00000	1610.00	68.00000	1564.00	70.00000	1610.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	18657.14000	18657.14	89900.00000	89900.00
0074 801-07119 BARRICADE, III-B	25.200	m	50.00000	1260.00	46.00000	1159.20	47.00000	1184.40
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000	m	45.00000	1890.00	42.00000	1764.00	54.00000	2268.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,768,135.03

CALL ORDER : 191

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -27698-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200 WEST

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.960 m2	320.00000	1587.20	314.00000	1557.44	400.00000	1984.00
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1123.000 m	1.50000	1684.50	1.40000	1572.20	1.40000	1572.20
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1380.000 m	1.50000	2070.00	1.40000	1932.00	1.40000	1932.00
0079 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	26.000 m	16.00000	416.00	15.20000	395.20	15.25000	396.50
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	17.200 m	16.00000	275.20	15.20000	261.44	15.25000	262.30
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	95.00000	95.00	95.00000	95.00
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00	140.00000	140.00	200.00000	200.00
0083 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	425.00000	1700.00	420.00000	1680.00	425.00000	1700.00
0084 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	180.000 m	5.00000	900.00	5.10000	918.00	5.20000	936.00
SECTION TOTALS		\$	1,691,123.46	\$	1,797,733.05	\$	1,809,257.27
CONTRACT TOTALS		\$	1,691,123.46	\$	1,797,733.05	\$	1,809,257.27

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : 64

COUNTIES : PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/22/09 COMPLETION DATE
 RURAL

PROJECT(S) : 3464006
 3464006
 3464006
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 9,985,334.96	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,641,030.81	106.5666%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

=====							
		(1) 35-1120685		(2) 35-0918397		()	
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SIGN MODERNIZATION							
0001	105-06845	LUMP	100000.00000	100000.00	200000.00000	200000.00	
CONSTRUCTION ENGINEERING							
0002	105-07040	24.000 MOS	2500.00000	60000.00	3000.00000	72000.00	
FIELD OFFICE, C							
0003	105-08520	4.000 EACH	150.00000	600.00	120.00000	480.00	
CELLULAR TELEPHONE/RADIO							
0004	105-08521	96.000 MOS	80.00000	7680.00	50.00000	4800.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	108-01614	LUMP	12000.00000	12000.00	14000.00000	14000.00	
PARTNERING OVERHEAD							
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	499000.00000	499000.00	621000.00000	621000.00	
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	140000.00000	140000.00	750000.00000	750000.00	
CLEARING RIGHT OF WAY							
0012	202-01300	1.000 EACH	3200.00000	3200.00	2500.00000	2500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-01300	1.000 EACH	1100.00000	1100.00	500.00000	500.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE , FLASHING BEACON							
0014	202-02240	16480.000 m2	12.00000	197760.00	15.00000	247200.00	
PAVEMENT REMOVAL							
0015	202-02278	230.000 m	25.00000	5750.00	25.85000	5945.50	
CURB, CONCRETE, REMOVE							
0016	202-03875	4.000 EACH	500.00000	2000.00	425.13000	1700.52	
CONCRETE STEPS, REMOVE							
0017	202-05545	1900.000 m3	50.00000	95000.00	48.76000	92644.00	
REGULATED MATERIALS, DISPOSE, C							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-05555 REGULATED MATERIALS, TRANSPORT, C	1900.000	m3	25.00000	47500.00	28.74000	54606.00		
0019 202-06580 CONTAMINATED SOIL, REMOVE	1900.000	m3	8.50000	16150.00	10.12000	19228.00		
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	3300.000	m2	6.00000	19800.00	5.95000	19635.00		
0021 202-91385 INLET, REMOVE	39.000	EACH	191.00000	7449.00	274.39000	10701.21		
0022 202-93047 MANHOLE, REMOVE	4.000	EACH	209.00000	836.00	353.28000	1413.12		
0023 202-94747 POST, REMOVE	79.000	EACH	25.00000	1975.00	29.81000	2354.99		
0024 202-96133 PIPE, REMOVE	107.000	m	60.00000	6420.00	22.62000	2420.34		
0025 203-02000 EXCAVATION, COMMON	45750.000	m3	20.35000	931012.50	17.75000	812062.50		
0026 205-03371 SEDIMENT REMOVE	25.000	m3	105.00000	2625.00	86.98000	2174.50		
0027 205-06932 TEMPORARY CHECK DAM, STRAW BALES	43.000	m	30.50000	1311.50	30.50000	1311.50		
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0029 205-06937 TEMPORARY SILT FENCE	97.000	m	5.70000	552.90	5.70000	552.90		
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	41660.000	m2	18.30000	762378.00	19.70000	820702.00		
0031 211-07454 STRUCTURE BACKFILL	16175.000	m3	15.75000	254756.25	0.10000	1617.50		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2460.000	Mg	28.00000	68880.00	41.50000	102090.00		
0033 303-07449 COMPACTED AGGREGATE, NO. 73	80.000	Mg	35.00000	2800.00	38.69000	3095.20		
0034 303-07662 STONE , GLACIAL ERRATIC	1030.000	Mg	105.50000	108665.00	74.93000	77177.90		
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	Mg	28.00000	2800.00	54.21000	5421.00		
0036 304-07490 HMA PATCHING, TYPE B	100.000	Mg	100.00000	10000.00	115.90000	11590.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 304-07493 WIDENING WITH HMA, TYPE B	30.000	Mg	150.00000	4500.00	184.21000	5526.30		
0038 306-08034 MILLING, ASPHALT, 38 mm	200.000	m2	15.00000	3000.00	37.98000	7596.00		
0039 306-08041 MILLING, PCCP	1790.000	m2	6.00000	10740.00	5.05000	9039.50		
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3050.000	Mg	82.00000	250100.00	84.65000	258182.50		
0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5050.000	Mg	74.00000	373700.00	60.00000	303000.00		
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13480.000	Mg	68.00000	916640.00	50.00000	674000.00		
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5780.000	Mg	75.00000	433500.00	70.00000	404600.00		
0044 406-05520 ASPHALT FOR TACK COAT	40.000	Mg	750.00000	30000.00	356.32000	14252.80		
0045 603-04099 PIPE BOLLARD	2.000	EACH	750.00000	1500.00	652.63000	1305.26		
0046 604-04439 TEXTURED CONCRETE PAVEMENT	1000.000	m2	85.00000	85000.00	112.60000	112600.00		
0047 604-07483 HMA FOR SIDEWALK	439.000	Mg	92.00000	40388.00	89.00000	39071.00		
0048 604-07897 CURB RAMP, CONCRETE, C	6.000	m2	180.00000	1080.00	207.83000	1246.98		
0049 604-07900 CURB RAMP, CONCRETE, F	40.000	m2	160.00000	6400.00	247.61000	9904.40		
0050 604-07901 CURB RAMP, CONCRETE, G	25.000	m2	180.00000	4500.00	227.06000	5676.50		
0051 604-07902 CURB RAMP, CONCRETE, H	254.000	m2	125.00000	31750.00	182.67000	46398.18		
0052 604-07903 CURB RAMP, CONCRETE, K	92.000	m2	140.00000	12880.00	166.47000	15315.24		
0053 604-44251 STEPS, CONCRETE	181.000	m3	300.00000	54300.00	600.00000	108600.00		
0054 604-91531 SIDEWALK, CONCRETE, 100 mm	7160.000	m2	50.00000	358000.00	34.30000	245588.00		
0055 605-06120 CURB, CONCRETE	175.000	m	75.00000	13125.00	71.29000	12475.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
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 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 605-06140 CURB AND GUTTER, CONCRETE	4530.000	m	67.00000	303510.00	46.57000	210962.10		
0057 605-06210 CENTER CURB, C, CONCRETE	10.000	m	700.00000	7000.00	330.10000	3301.00		
0058 607-90826 GUTTER TURNOUT, CONCRETE	2.000	EACH	2000.00000	4000.00	356.25000	712.50		
0059 610-07487 HMA FOR APPROACHES, TYPE B	2280.000	Mg	88.00000	200640.00	65.00000	148200.00		
0060 610-07712 PCCP FOR APPROACHES, 150 mm	4890.000	m2	67.00000	327630.00	46.16000	225722.40		
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	147.00000	3234.00	205.00000	4510.00		
0062 611-06498 MAILBOX ASSEMBLY, DOUBLE	17.000	EACH	299.00000	5083.00	250.00000	4250.00		
0063 615-06490 RIGHT OF WAY MARKER	81.000	EACH	200.00000	16200.00	116.00000	9396.00		
0064 615-06505 MONUMENT, B	6.000	EACH	950.00000	5700.00	64.00000	384.00		
0065 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	1050.00000	3150.00	525.00000	1575.00		
0066 616-02320 GEOTEXTILES	916.000	m2	2.30000	2106.80	3.02000	2766.32		
0067 616-06406 RIPRAP, REVETMENT	60.000	m2	64.00000	3840.00	92.27000	5536.20		
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	575.00000	575.00		
0069 621-01597 EROSION CONTROL, MAT	270.000	m2	9.68000	2613.60	9.68000	2613.60		
0070 621-06560 MULCHED SEEDING, U	370.000	m2	2.12000	784.40	2.12000	784.40		
0071 621-06575 SODDING, NURSERY	14610.000	m2	3.88000	56686.80	3.88000	56686.80		
0072 622-04648 TREE GRATE	3.000	EACH	1100.00000	3300.00	500.00000	1500.00		
0073 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	32.000	EACH	450.00000	14400.00	450.00000	14400.00		
0074 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	26.000	EACH	510.00000	13260.00	510.00000	13260.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	702-51863 FIELD DRILLED HOLE IN CONCRETE	6.000 EACH	750.00000	4500.00	470.80000	2824.80		
0076	702-90915 CONCRETE, A	172.000 m3	535.00000	92020.00	1000.00000	172000.00		
0077	702-90915 CONCRETE, A , FOR SIDEWALK	15.000 m3	600.00000	9000.00	496.35000	7445.25		
0078	703-06028 REINFORCING BARS	4610.000 kg	2.90000	13369.00	2.77000	12769.70		
0079	706-01268 HANDRAIL, ALUMINUM	160.000 m	649.00000	103840.00	472.12000	75539.20		
0080	711-03814 GRATES , WELDED STEEL	11.000 m2	334.00000	3674.00	150.95000	1660.45		
0081	712-03812 BENCH , RELOCATE	1.000 EACH	1000.00000	1000.00	186.04000	186.04		
0082	714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	120.000 m	1234.00000	148080.00	2500.00000	300000.00		
0083	715-02963 TEMPORARY SANITARY SEWAGE PUMPING	LUMP	11000.00000	11000.00	5000.00000	5000.00		
0084	715-03025 SANITARY MANHOLE	1.000 EACH	2871.00000	2871.00	2911.73000	2911.73		
0085	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	180.000 m	226.25000	40725.00	286.98000	51656.40		
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5650.000 m	32.00000	180800.00	44.40000	250860.00		
0087	715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	40.000 m	119.00000	4760.00	115.18000	4607.20		
0088	715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	6.000 m	285.00000	1710.00	120.92000	725.52		
0089	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1010.000 m	117.00000	118170.00	105.84000	106898.40		
0090	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	390.000 m	142.00000	55380.00	190.76000	74396.40		
0091	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	20.000 m	154.00000	3080.00	235.30000	4706.00		
0092	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	70.000 m	156.00000	10920.00	127.93000	8955.10		
0093	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	70.000 m	176.00000	12320.00	108.11000	7567.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
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 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	450.000 m	187.00000	84150.00	312.34000	140553.00		
0095 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	490.000 m	279.00000	136710.00	410.44000	201115.60		
0096 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	790.000 m	312.00000	246480.00	466.35000	368416.50		
0097 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	60.000 m	350.00000	21000.00	967.75000	58065.00		
0098 715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	65.000 m	330.00000	21450.00	633.25000	41161.25		
0099 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	130.000 m	369.00000	47970.00	446.75000	58077.50		
0100 715-05347 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.55 m2	50.000 m	496.00000	24800.00	581.05000	29052.50		
0101 715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	110.000 m	564.00000	62040.00	657.83000	72361.30		
0102 715-05408 PIPE, SANITARY SEWER, 200 mm	6.000 m	294.00000	1764.00	661.36000	3968.16		
0103 715-05409 PIPE, SANITARY SEWER, 250 mm	6.000 m	301.00000	1806.00	786.05000	4716.30		
0104 715-05412 PIPE, SANITARY SEWER, 375 mm	126.000 m	189.00000	23814.00	283.18000	35680.68		
0105 715-06377 SERVICE LATERAL , 100 mm	60.000 m	207.00000	12420.00	260.80000	15648.00		
0106 715-06377 SERVICE LATERAL , 150 mm	60.000 m	210.00000	12600.00	276.00000	16560.00		
0107 715-06847 PIPE END SECTION, MIN. AREA 1.9 m2	1.000 EACH	2232.00000	2232.00	1921.73000	1921.73		
0108 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	200.000 Mg	110.00000	22000.00	61.70000	12340.00		
0109 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	425.00000	425.00	385.08000	385.08		
0110 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	565.00000	565.00	510.50000	510.50		
0111 715-46040 PIPE END SECTION, 900 mm	1.000 EACH	1042.00000	1042.00	656.50000	656.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353

CALL ORDER : 211

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-94976 GRATED BOX END SECTION, II, 3:1, 900 mm	1.000	EACH	5997.00000	5997.00	9963.70000	9963.70		
0113 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	1.000	EACH	5997.00000	5997.00	11115.35000	11115.35		
0114 716-96559 HORIZONTAL BORING BENEATH ROADWAY , DIRECTIONAL	140.000	m	469.00000	65660.00	330.00000	46200.00		
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1420.000	m	2.70000	3834.00	3.00000	4260.00		
0116 718-52610 AGGREGATE FOR UNDERDRAINS	3140.000	m3	46.00000	144440.00	0.11000	345.40		
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	12060.000	m2	0.85000	10251.00	0.01000	120.60		
0118 720-02442 PIPE, PLUG EXISTING , WATER MAIN	6.000	EACH	285.00000	1710.00	719.22000	4315.32		
0119 720-04721 MANHOLE, K 5, MODIFIED	1.000	EACH	3303.00000	3303.00	8012.13000	8012.13		
0120 720-08239 MANHOLE, J7, MODIFIED	1.000	EACH	2089.00000	2089.00	5664.43000	5664.43		
0121 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	3731.00000	11193.00	6930.25000	20790.75		
0122 720-44000 CASTING, ADJUST TO GRADE	39.000	EACH	252.00000	9828.00	258.74000	10090.86		
0123 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	362.00000	362.00	445.55000	445.55		
0124 720-45005 INLET, A2	5.000	EACH	1350.00000	6750.00	1914.61000	9573.05		
0125 720-45030 INLET, E7	1.000	EACH	1080.00000	1080.00	3115.28000	3115.28		
0126 720-45035 INLET, F7	1.000	EACH	1080.00000	1080.00	2505.53000	2505.53		
0127 720-45141 INLET, H5, MODIFIED	8.000	EACH	1812.00000	14496.00	2702.25000	21618.00		
0128 720-45270 PIPE CATCH BASIN, 450 mm	11.000	EACH	1146.00000	12606.00	679.34000	7472.74		
0129 720-45410 MANHOLE, C4	17.000	EACH	1468.00000	24956.00	2440.22000	41483.74		
0130 720-45430 MANHOLE, G4	2.000	EACH	6800.00000	13600.00	19271.27000	38542.54		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353

CALL ORDER : 211

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 720-93501 MANHOLE, L4	8.000	EACH	3980.00000	31840.00	6401.23000	51209.84		
0132 720-94612 MANHOLE, K4	14.000	EACH	3074.00000	43036.00	6022.34000	84312.76		
0133 720-94778 FIRE HYDRANT ASSEMBLY, I	4.000	EACH	2513.00000	10052.00	3739.92000	14959.68		
0134 720-95335 MANHOLE, M4	6.000	EACH	3678.00000	22068.00	6202.61000	37215.66		
0135 720-95422 MANHOLE, J4	15.000	EACH	1966.00000	29490.00	3358.92000	50383.80		
0136 720-98174 INLET, B15	64.000	EACH	1965.00000	125760.00	2259.58000	144613.12		
0137 720-98555 INLET, C15	29.000	EACH	1971.00000	57159.00	2266.92000	65740.68		
0138 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	145.000	m	134.00000	19430.00	426.79000	61884.55		
0139 732-02745 GATE VALVE AND BOX, 200 mm	8.000	EACH	1062.00000	8496.00	1502.24000	12017.92		
0140 732-04837 PLUG , SANITARY SEWER	2.000	EACH	356.00000	712.00	1324.41000	2648.82		
0141 732-05589 COUPLING , FLEXIBLE	5.000	EACH	430.00000	2150.00	416.63000	2083.15		
0142 732-08565 ABANDON VALVE	10.000	EACH	320.00000	3200.00	279.34000	2793.40		
0143 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	44.000	m	200.00000	8800.00	38.09000	1675.96		
0144 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	393.000	m	149.00000	58557.00	231.14000	90838.02		
0145 732-94780 WATER SERVICE CONNECTION	26.000	EACH	1000.00000	26000.00	1345.42000	34980.92		
0146 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000	EACH	347.00000	1388.00	279.35000	1117.40		
0147 732-98479 GATE VALVE AND BOX, 250 mm	4.000	EACH	1675.00000	6700.00	1495.29000	5981.16		
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	545.00000	6540.00	545.00000	6540.00		
0149 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	460.000	m	2.00000	920.00	2.00000	920.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1120685	(2) 35-0918397	()	UNIT PRICE	AMOUNT
				WALSH & KELLY INC	RIETH RILEY CONSTRUCTION			
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	148.00000	7400.00		148.00000	7400.00		
0151 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	225.00000	4725.00		225.00000	4725.00		
0152 801-06775 MAINTAINING TRAFFIC	LUMP	115000.00000	115000.00		175000.00000	175000.00		
0153 801-07118 BARRICADE, III-A	15.000 m	38.00000	570.00		38.00000	570.00		
0154 801-07119 BARRICADE, III-B	98.000 m	46.00000	4508.00		46.00000	4508.00		
0155 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	260.000 m	42.64000	11086.40		34.00000	8840.00		
0156 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	30.000 m	45.92000	1377.60		30.00000	900.00		
0157 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	20.000 EACH	1920.00000	38400.00		1450.00000	29000.00		
0158 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	65.700 m2	103.33000	6788.78		145.00000	9526.50		
0159 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.200 m2	120.02000	3504.58		142.00000	4146.40		
0160 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	13.900 m2	150.69000	2094.59		180.00000	2502.00		
0161 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	14.000 EACH	8300.00000	116200.00		5800.00000	81200.00		
0162 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	6.000 EACH	1920.00000	11520.00		2150.00000	12900.00		
0163 805-01842 HANDHOLE, SIGNAL	11.000 EACH	565.00000	6215.00		1000.00000	11000.00		
0164 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00		2500.00000	2500.00		
0165 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	420.00000	6720.00		450.00000	7200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 805-04133 SIGNAL PEDESTAL, 3.6 m	5.000	EACH	657.00000	3285.00	900.00000	4500.00		
0167 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	296.000	m	38.05000	11262.80	48.00000	14208.00		
0168 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	9200.00000	18400.00	11000.00000	22000.00		
0169 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	10.000	EACH	620.00000	6200.00	650.00000	6500.00		
0170 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	800.00000	4800.00	950.00000	5700.00		
0171 805-78370 PEDESTRIAN PUSH BUTTON	9.000	EACH	105.00000	945.00	160.00000	1440.00		
0172 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1430.00000	10010.00	1650.00000	11550.00		
0173 805-78420 DISCONNECT HANGER	7.000	EACH	305.00000	2135.00	250.00000	1750.00		
0174 805-78445 SIGNAL SERVICE	2.000	EACH	420.00000	840.00	500.00000	1000.00		
0175 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.25000	78.75	6.80000	102.00		
0176 805-78485 SIGNAL CABLE, 5C 14GA.	634.000	m	2.76000	1749.84	5.20000	3296.80		
0177 805-78490 SIGNAL CABLE, 7C 14GA.	312.000	m	3.28000	1023.36	5.50000	1716.00		
0178 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	697.000	m	2.59000	1805.23	5.10000	3554.70		
0179 805-78746 PREFORMED LOOP DETECTORS	1189.000	m	29.52000	35099.28	9.50000	11295.50		
0180 805-78900 PEDESTAL FOUNDATION, A	5.000	EACH	390.00000	1950.00	420.00000	2100.00		
0181 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	698.00000	2094.00	550.00000	1650.00		
0182 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	7.000	EACH	3720.00000	26040.00	3650.00000	25550.00		
0183 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	215.00000	1935.00	300.00000	2700.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
 CALL ORDER : 211
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	2.000 EACH	2420.00000	4840.00	3250.00000	6500.00		
0185 807-04653 LIGHTING FOUNDATION WITH GROUNDING, 600 mm DIA. X 1.95 m	72.000 EACH	545.00000	39240.00	650.00000	46800.00		
0186 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5200.000 m	22.63000	117676.00	10.00000	52000.00		
0187 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	2.000 EACH	175.00000	350.00	175.00000	350.00		
0188 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	20.000 m	15.60000	312.00	15.60000	312.00		
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	360.000 m	2.00000	720.00	2.00000	720.00		
0190 808-75065 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, SCHOOL	2.000 EACH	225.00000	450.00	225.00000	450.00		
0191 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3120.000 m	1.12000	3494.40	1.12000	3494.40		
0192 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4510.000 m	1.06000	4780.60	1.08000	4870.80		
0193 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	150.000 m	15.60000	2340.00	15.60000	2340.00		
0194 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	940.000 m	3.90000	3666.00	3.90000	3666.00		
0195 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000 EACH	87.00000	3480.00	87.00000	3480.00		
0196 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	123.00000	3690.00	123.00000	3690.00		
0197 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	160.000 EACH	23.50000	3760.00	30.00000	4800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,660,353
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CONTRACT ID : R -28424-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2 US 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	60.000 m	5.20000	312.00	5.20000	312.00		
0199 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	310.000 m	7.80000	2418.00	7.80000	2418.00		
0200 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	200.00000	200.00	200.00000	200.00		
0201 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	590.000 m	15.60000	9204.00	15.60000	9204.00		
SECTION TOTALS		\$	9,985,334.96	\$	10,641,030.81	\$	
CONTRACT TOTALS		\$	9,985,334.96	\$	10,641,030.81	\$	

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28449-A
 DISTRICT : 63

COUNTIES : RUSH

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/27/07 COMPLETION DATE
 RURAL

PROJECT(S) : 0688013
 0688013

SET-ASIDE :

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

1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 408,518.10	100.0000%
2	35-1151771	CALUMET ASPHALT PAVING CO. INC	\$ 409,873.84	100.3319%
3	35-1357381	DAVE O`MARA CONTRACTOR	\$ 433,764.20	106.1799%
4	35-1385672	FORCE CONSTRUCTION CO. INC.	\$ 451,083.25	110.4194%
5	35-0918397	RIETH RILEY CONSTRUCTION	\$ 486,000.00	118.9666%
6	35-1128289	BEATY CONSTRUCTION INC	\$ 527,250.63	129.0642%
7	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 547,496.00	134.0200%
8	90-0177865	HIS CONSTRUCTORS LLC	\$ 632,465.85	154.8195%
9	35-1673827	HENDERSON, H.E., INC.	\$ 950,108.65	232.5744%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,944.05
 CALL ORDER : 221
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28449-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

=====								
		(1) 35-1364963		(2) 35-1151771		(3) 35-1357381		
		ERBER & MILLIGAN CONSTR. CO.		CALUMET ASPHALT PAVING CO. I		DAVE O`MARA CONTRACTOR		
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	2500.00000	2500.00	16000.00000	16000.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	4.000 MOS	1200.00000	4800.00	2700.00000	10800.00	1500.00000	6000.00
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	19500.00000	19500.00	17000.00000	17000.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION								
0006	202-02241	157.000 LFT	6.00000	942.00	6.00000	942.00	6.50000	1020.50
GUARDRAIL, REMOVE								
0007	202-51330	LUMP	8000.00000	8000.00	10000.00000	10000.00	6000.00000	6000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0008	202-51330	LUMP	9500.00000	9500.00	10000.00000	10000.00	6000.00000	6000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0009	203-02000	68.000 CYS	15.00000	1020.00	16.93000	1151.24	24.00000	1632.00
EXCAVATION, COMMON								
0010	203-02070	702.000 CYS	15.00000	10530.00	1.00000	702.00	6.00000	4212.00
BORROW								
0011	203-02131	10.000 CYS	50.00000	500.00	40.00000	400.00	25.00000	250.00
EXPLORATORY EXCAVATION								
0012	205-06932	100.000 LFT	3.75000	375.00	3.00000	300.00	11.00000	1100.00
TEMPORARY CHECK DAM, STRAW BALES								
0013	207-08263	1460.000 SYS	12.15000	17739.00	14.00000	20440.00	14.00000	20440.00
SUBGRADE TREATMENT, TYPE IA								
0014	211-02050	80.000 CYS	37.50000	3000.00	20.00000	1600.00	27.00000	2160.00
B BORROW								
0015	303-01180	736.000 TON	17.75000	13064.00	22.00000	16192.00	17.50000	12880.00
COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE								
0016	303-60012	359.000 TON	19.00000	6821.00	26.00000	9334.00	20.50000	7359.50
AGGREGATE, 2								
0017	303-94433	532.000 CYS	35.00000	18620.00	44.00000	23408.00	35.00000	18620.00
AGGREGATE, 12								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 221 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,944.05
 CALL ORDER : 221
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28449-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 306-08042 MILLING, SCARIFICATION/PROFILE	4360.000	SYS	1.90000	8284.00	2.20000	9592.00	1.50000	6540.00
0019 306-08043 MILLING, TRANSITION	1200.000	SYS	0.25000	300.00	1.10000	1320.00	1.20000	1440.00
0020 402-07433 HMA SURFACE, TYPE B	575.000	TON	57.50000	33062.50	56.40000	32430.00	55.00000	31625.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	57.50000	20125.00	52.70000	18445.00	55.00000	19250.00
0022 406-05520 ASPHALT FOR TACK COAT	2.500	TON	300.00000	750.00	200.00000	500.00	300.00000	750.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2500.00000	10000.00	2450.00000	9800.00	2550.00000	10200.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2250.00000	18000.00	2100.00000	16800.00	2200.00000	17600.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	15.00000	12750.00	14.50000	12325.00	15.50000	13175.00
0026 616-02320 GEOTEXTILES	829.000	SYS	3.00000	2487.00	2.50000	2072.50	2.30000	1906.70
0027 616-05688 RIPRAP, CLASS 1	200.000	TON	22.50000	4500.00	30.00000	6000.00	21.00000	4200.00
0028 616-06451 RIPRAP, UNIFORM	134.000	TON	20.00000	2680.00	24.00000	3216.00	25.00000	3350.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	100.00000	400.00	400.00000	1600.00	625.00000	2500.00
0030 621-06559 MULCHED SEEDING, R	2550.000	SYS	1.00000	2550.00	1.64000	4182.00	0.55000	1402.50
0031 621-06570 TOP SOIL , ENCASEMENT	83.000	CYS	30.00000	2490.00	65.00000	5395.00	29.00000	2407.00
0032 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	52.000	LFT	850.00000	44200.00	655.00000	34060.00	900.00000	46800.00
0033 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	54.000	LFT	800.00000	43200.00	610.00000	32940.00	875.00000	47250.00
0034 714-08514 WINGWALL	722.600	SFT	50.00000	36130.00	50.00000	36130.00	74.00000	53472.40
0035 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	14.000	LFT	15.00000	210.00	38.00000	532.00	38.00000	532.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,944.05
 CALL ORDER : 221
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28449-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	24.000	LFT	20.00000	480.00	32.00000	768.00	34.00000	816.00
0037 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	34.000	LFT	37.50000	1275.00	28.00000	952.00	43.00000	1462.00
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. , SMOOTH WALL PVC	60.000	LFT	37.50000	2250.00	36.00000	2160.00	36.00000	2160.00
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	289.000	TON	57.50000	16617.50	57.20000	16530.80	55.00000	15895.00
0040 720-45400 MANHOLE, A4	2.000	EACH	2750.00000	5500.00	2850.00000	5700.00	1800.00000	3600.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	200.00000	2400.00	150.00000	1800.00	185.00000	2220.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	167.000	LFT	1.00000	167.00	5.00000	835.00	2.20000	367.40
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	75.000	EACH	90.00000	6750.00	75.00000	5625.00	85.00000	6375.00
0044 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	135.00000	3780.00	85.00000	2380.00	200.00000	5600.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	2000.00000	2000.00	7000.00000	7000.00
0046 801-07118 BARRICADE, III-A	192.000	LFT	9.25000	1776.00	5.00000	960.00	9.00000	1728.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	9.50000	912.00	6.00000	576.00	10.00000	960.00
0048 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	13.000	EACH	30.00000	390.00	28.00000	364.00	30.00000	390.00
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.35000	73.50	0.19000	39.90	0.30000	63.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3430.000	LFT	0.21000	720.30	0.19000	651.70	0.20000	686.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8930.000	LFT	0.21000	1875.30	0.19000	1696.70	0.20000	1786.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	15.00000	480.00	10.00000	320.00	19.35000	619.20
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	32.50000	1040.00	28.25000	904.00	30.00000	960.00
SECTION TOTALS			\$	408,518.10	\$	409,873.84	\$	433,764.20
CONTRACT TOTALS			\$	408,518.10	\$	409,873.84	\$	433,764.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,944.05
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CONTRACT ID : R -28449-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

		(4) 35-1385672		(5) 35-0918397		(6) 35-1128289		
		FORCE CONSTRUCTION CO. INC.		RIETH RILEY CONSTRUCTION		BEATY 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	2665.00000	2665.00	2600.00000	2600.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2155.00000	8620.00	3000.00000	12000.00	2000.00000	8000.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	31666.00000	31666.00	24346.20000	24346.20	26300.00000	26300.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	157.000 LFT	6.00000	942.00	6.50000	1020.50	6.25000	981.25
	GUARDRAIL, REMOVE							
0007	202-51330	LUMP	11128.00000	11128.00	13000.00000	13000.00	16045.00000	16045.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0008	202-51330	LUMP	11128.00000	11128.00	13000.00000	13000.00	17000.00000	17000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0009	203-02000	68.000 CYS	24.50000	1666.00	48.00000	3264.00	30.00000	2040.00
	EXCAVATION, COMMON							
0010	203-02070	702.000 CYS	25.00000	17550.00	43.00000	30186.00	18.00000	12636.00
	BORROW							
0011	203-02131	10.000 CYS	155.00000	1550.00	100.00000	1000.00	35.00000	350.00
	EXPLORATORY EXCAVATION							
0012	205-06932	100.000 LFT	3.00000	300.00	3.00000	300.00	3.25000	325.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	207-08263	1460.000 SYS	9.30000	13578.00	12.00000	17520.00	16.00000	23360.00
	SUBGRADE TREATMENT, TYPE IA							
0014	211-02050	80.000 CYS	51.50000	4120.00	15.00000	1200.00	22.75000	1820.00
	B BORROW							
0015	303-01180	736.000 TON	22.50000	16560.00	24.00000	17664.00	25.43000	18716.48
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0016	303-60012	359.000 TON	31.70000	11380.30	35.00000	12565.00	22.00000	7898.00
	AGGREGATE, 2							
0017	303-94433	532.000 CYS	34.54000	18375.28	29.00000	15428.00	80.00000	42560.00
	AGGREGATE, 12							
0018	306-08042	4360.000 SYS	1.48000	6452.80	2.25000	9810.00	3.00000	13080.00
	MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	1200.000	SYS	0.82000	984.00	2.25000	2700.00	3.00000	3600.00
0020 402-07433 HMA SURFACE, TYPE B	575.000	TON	55.00000	31625.00	69.00000	39675.00	60.00000	34500.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	55.00000	19250.00	85.00000	29750.00	60.00000	21000.00
0022 406-05520 ASPHALT FOR TACK COAT	2.500	TON	300.00000	750.00	500.00000	1250.00	325.00000	812.50
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2450.00000	9800.00	2450.00000	9800.00	2700.00000	10800.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2100.00000	16800.00	2100.00000	16800.00	2300.00000	18400.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	14.50000	12325.00	14.50000	12325.00	15.50000	13175.00
0026 616-02320 GEOTEXTILES	829.000	SYS	2.54000	2105.66	3.00000	2487.00	2.50000	2072.50
0027 616-05688 RIPRAP, CLASS 1	200.000	TON	24.60000	4920.00	42.00000	8400.00	22.75000	4550.00
0028 616-06451 RIPRAP, UNIFORM	134.000	TON	30.43000	4077.62	51.00000	6834.00	28.00000	3752.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00	410.00000	1640.00
0030 621-06559 MULCHED SEEDING, R	2550.000	SYS	0.50000	1275.00	0.50000	1275.00	0.55000	1402.50
0031 621-06570 TOP SOIL , ENCASEMENT	83.000	CYS	74.00000	6142.00	53.00000	4399.00	47.00000	3901.00
0032 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	52.000	LFT	723.00000	37596.00	820.00000	42640.00	675.00000	35100.00
0033 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	54.000	LFT	673.00000	36342.00	770.00000	41580.00	600.00000	32400.00
0034 714-08514 WINGWALL	722.600	SFT	73.18000	52879.87	45.00000	32517.00	105.00000	75873.00
0035 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	14.000	LFT	27.40000	383.60	21.00000	294.00	50.00000	700.00
0036 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	24.000	LFT	17.70000	424.80	25.00000	600.00	30.00000	720.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO. INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	34.000	LFT	30.73000	1044.82	67.00000	2278.00	42.00000	1428.00
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. , SMOOTH WALL PVC	60.000	LFT	43.57000	2614.20	67.00000	4020.00	34.00000	2040.00
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	289.000	TON	55.00000	15895.00	85.00000	24565.00	60.00000	17340.00
0040 720-45400 MANHOLE, A4	2.000	EACH	2584.00000	5168.00	2800.00000	5600.00	3200.00000	6400.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	150.00000	1800.00	150.00000	1800.00	175.00000	2100.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	167.000	LFT	2.00000	334.00	4.00000	668.00	1.10000	183.70
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	75.000	EACH	75.00000	5625.00	75.00000	5625.00	85.00000	6375.00
0044 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	85.00000	2380.00	85.00000	2380.00	125.00000	3500.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	12642.00000	12642.00	3000.00000	3000.00	22000.00000	22000.00
0046 801-07118 BARRICADE, III-A	192.000	LFT	5.00000	960.00	5.00000	960.00	10.25000	1968.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	6.00000	576.00	6.00000	576.00	10.25000	984.00
0048 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	13.000	EACH	28.00000	364.00	28.00000	364.00	31.00000	403.00
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.19000	39.90	0.19000	39.90	0.27000	56.70
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3430.000	LFT	0.19000	651.70	0.19000	651.70	0.20000	686.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8930.000	LFT	0.19000	1696.70	0.19000	1696.70	0.20000	1786.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	19.00000	608.00	7.00000	224.00	16.50000	528.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	53.75000	1720.00	53.75000	1720.00	30.00000	960.00
SECTION TOTALS			\$	451,083.25	\$	486,000.00	\$	527,250.63
CONTRACT TOTALS			\$	451,083.25	\$	486,000.00	\$	527,250.63

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

		(7) 35-1917625		(8) 90-0177865		(9) 35-1673827		
		MILESTONE CONTRACTORS, L.P.		HIS CONSTRUCTORS LLC		HENDERSON, H.E., 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	5900.00000	5900.00	2700.00000	2700.00	17605.00000	17605.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2256.00000	9024.00	2000.00000	8000.00	2500.00000	10000.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	27250.00000	27250.00	31500.00000	31500.00	223612.00000	223612.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02241	157.000 LFT	6.30000	989.10	9.00000	1413.00	6.48000	1017.36
	GUARDRAIL, REMOVE							
0007	202-51330	LUMP	10000.00000	10000.00	9325.00000	9325.00	19764.00000	19764.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0008	202-51330	LUMP	12000.00000	12000.00	12750.00000	12750.00	20769.00000	20769.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0009	203-02000	68.000 CYS	175.00000	11900.00	300.00000	20400.00	51.84000	3525.12
	EXCAVATION, COMMON							
0010	203-02070	702.000 CYS	19.00000	13338.00	31.00000	21762.00	30.39000	21333.78
	BORROW							
0011	203-02131	10.000 CYS	45.00000	450.00	150.00000	1500.00	73.60000	736.00
	EXPLORATORY EXCAVATION							
0012	205-06932	100.000 LFT	11.00000	1100.00	3.25000	325.00	12.20000	1220.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	207-08263	1460.000 SYS	13.00000	18980.00	23.00000	33580.00	40.36000	58925.60
	SUBGRADE TREATMENT, TYPE IA							
0014	211-02050	80.000 CYS	18.00000	1440.00	35.00000	2800.00	86.08000	6886.40
	B BORROW							
0015	303-01180	736.000 TON	26.00000	19136.00	45.00000	33120.00	33.82000	24891.52
	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE							
0016	303-60012	359.000 TON	25.00000	8975.00	35.00000	12565.00	42.12000	15121.08
	AGGREGATE, 2							
0017	303-94433	532.000 CYS	21.00000	11172.00	45.00000	23940.00	41.24000	21939.68
	AGGREGATE, 12							
0018	306-08042	4360.000 SYS	2.25000	9810.00	2.50000	10900.00	2.77000	12077.20
	MILLING, SCARIFICATION/PROFILE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 90-0177865 HIS CONSTRUCTORS LLC		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	1200.000	SYS	1.15000	1380.00	4.00000	4800.00	1.85000	2220.00
0020 402-07433 HMA SURFACE, TYPE B	575.000	TON	70.90000	40767.50	60.00000	34500.00	64.11000	36863.25
0021 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	68.50000	23975.00	55.00000	19250.00	62.18000	21763.00
0022 406-05520 ASPHALT FOR TACK COAT	2.500	TON	300.00000	750.00	205.00000	512.50	216.00000	540.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2600.00000	10400.00	2500.00000	10000.00	2646.00000	10584.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2200.00000	17600.00	2200.00000	17600.00	2268.00000	18144.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	15.00000	12750.00	15.00000	12750.00	15.66000	13311.00
0026 616-02320 GEOTEXTILES	829.000	SYS	2.00000	1658.00	2.25000	1865.25	2.63000	2180.27
0027 616-05688 RIPRAP, CLASS 1	200.000	TON	45.00000	9000.00	55.00000	11000.00	31.51000	6302.00
0028 616-06451 RIPRAP, UNIFORM	134.000	TON	45.00000	6030.00	47.00000	6298.00	59.00000	7906.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	800.00000	3200.00	410.00000	1640.00	759.24000	3036.96
0030 621-06559 MULCHED SEEDING, R	2550.000	SYS	0.50000	1275.00	0.52000	1326.00	0.98000	2499.00
0031 621-06570 TOP SOIL , ENCASEMENT	83.000	CYS	55.00000	4565.00	75.00000	6225.00	39.03000	3239.49
0032 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	52.000	LFT	895.00000	46540.00	950.00000	49400.00	747.78000	38884.56
0033 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	54.000	LFT	805.00000	43470.00	850.00000	45900.00	777.38000	41978.52
0034 714-08514 WINGWALL	722.600	SFT	120.00000	86712.00	120.00000	86712.00	146.37000	105766.96
0035 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	14.000	LFT	75.00000	1050.00	50.00000	700.00	140.21000	1962.94
0036 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	24.000	LFT	49.00000	1176.00	60.00000	1440.00	65.44000	1570.56

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 558,944.05
 CALL ORDER : 221
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28449-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 90-0177865 HIS CONSTRUCTORS LLC		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	34.000	LFT	45.50000	1547.00	65.00000	2210.00	73.39000	2495.26
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN., SMOOTH WALL PVC	60.000	LFT	45.00000	2700.00	65.00000	3900.00	88.79000	5327.40
0039 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	289.000	TON	80.70000	23322.30	60.00000	17340.00	64.95000	18770.55
0040 720-45400 MANHOLE, A4	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	3191.60000	6383.20
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	188.00000	2256.00	165.00000	1980.00	172.80000	2073.60
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	167.000	LFT	3.00000	501.00	2.70000	450.90	3.39000	566.13
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	75.000	EACH	75.00000	5625.00	80.00000	6000.00	81.00000	6075.00
0044 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	150.00000	4200.00	120.00000	3360.00	124.20000	3477.60
0045 801-06775 MAINTAINING TRAFFIC		LUMP	20940.00000	20940.00	47000.00000	47000.00	119438.00000	119438.00
0046 801-07118 BARRICADE, III-A	192.000	LFT	9.00000	1728.00	9.35000	1795.20	9.99000	1918.08
0047 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.75000	936.00	10.26000	984.96
0048 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	13.000	EACH	29.50000	383.50	30.00000	390.00	30.24000	393.12
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.26000	54.60	0.26000	54.60	0.27000	56.70
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3430.000	LFT	0.25000	857.50	0.19000	651.70	0.19000	651.70
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8930.000	LFT	0.25000	2232.50	0.19000	1696.70	0.19000	1696.70
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	5.00000	160.00	20.00000	640.00	21.00000	672.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	55.00000	1760.00	30.00000	960.00	29.70000	950.40
SECTION TOTALS			\$	547,496.00	\$	632,465.85	\$	950,108.65
CONTRACT TOTALS			\$	547,496.00	\$	632,465.85	\$	950,108.65

VENDOR RANKING

CALL ORDER : 231
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A
 DISTRICT : 64
 CONTRACT TIME : 06/29/07 COMPLETION DATE
 URBAN

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : ZL04003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 858,342.37	100.0000%
2	35-1621699 CENTRAL PAVING, INC.	\$ 915,677.61	106.6798%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 975,691.54	113.6716%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,012,572.80	117.9684%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1621699		(3) 35-0918397		
		E & B PAVING INC		CENTRAL PAVING, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	13400.00000	13400.00	20000.00000	20000.00	22800.00000	22800.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1500.00000	9000.00	2550.00000	15300.00	3422.92000	20537.52
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	42000.00000	42000.00	139960.00000	139960.00	58136.73000	58136.73
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	15000.00000	15000.00	1.00000	1.00	19033.84000	19033.84
	CLEARING RIGHT OF WAY							
0007	202-02278	476.000 LFT	9.15000	4355.40	5.00000	2380.00	9.31000	4431.56
	CURB, CONCRETE, REMOVE							
0008	202-91385	2.000 EACH	619.00000	1238.00	750.00000	1500.00	426.96000	853.92
	INLET, REMOVE							
0009	202-96133	193.000 LFT	18.25000	3522.25	10.00000	1930.00	42.34000	8171.62
	PIPE, REMOVE							
0010	203-02000	1217.000 CYS	35.25000	42899.25	55.00000	66935.00	37.43000	45552.31
	EXCAVATION, COMMON							
0011	205-03371	10.000 CYS	66.20000	662.00	100.00000	1000.00	48.48000	484.80
	SEDIMENT, REMOVE							
0012	205-06932	12.000 LFT	28.00000	336.00	28.00000	336.00	28.00000	336.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	3.000 EACH	90.00000	270.00	90.00000	270.00	90.00000	270.00
	TEMPORARY DITCH INLET PROTECTION							
0015	207-08268	5638.000 SYS	16.40000	92463.20	11.00000	62018.00	11.01000	62074.38
	SUBGRADE TREATMENT, TYPE IV							
0016	211-07454	17.000 CYS	95.00000	1615.00	100.00000	1700.00	15.00000	255.00
	STRUCTURE BACKFILL							
0017	213-52830	19.000 CYS	130.35000	2476.65	120.00000	2280.00	100.00000	1900.00
	FLOWABLE MORTAR							
0018	301-07448	588.000 TON	29.00000	17052.00	10.00000	5880.00	22.22000	13065.36
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	304-07493	1327.000 TON	78.25000	103837.75	80.00000	106160.00	81.33000	107924.91
	WIDENING WITH HMA, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	614.000	SYS	8.20000	5034.80	8.40000	5157.60	10.18000	6250.52
0021 402-07433 HMA SURFACE, TYPE B	689.000	TON	70.00000	48230.00	68.50000	47196.50	71.87000	49518.43
0022 402-07438 HMA INTERMEDIATE, TYPE B	745.000	TON	61.00000	45445.00	30.00000	22350.00	81.31000	60575.95
0023 402-07441 HMA BASE, TYPE B	1272.000	TON	55.00000	69960.00	57.00000	72504.00	66.70000	84842.40
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	1262.000	TON	40.00000	50480.00	30.00000	37860.00	66.23000	83582.26
0025 404-05514 SEAL COAT, 5	190.000	SYS	2.50000	475.00	1.00000	190.00	20.00000	3800.00
0026 406-05520 ASPHALT FOR TACK COAT	3.100	TON	300.00000	930.00	500.00000	1550.00	345.58000	1071.30
0027 605-06120 CURB, CONCRETE	150.000	LFT	30.00000	4500.00	30.00000	4500.00	24.89000	3733.50
0028 605-06140 CURB AND GUTTER, CONCRETE	1412.000	LFT	22.40000	31628.80	22.40000	31628.80	20.51000	28960.12
0029 605-94811 CURB TURNOUT	2.000	EACH	800.00000	1600.00	800.00000	1600.00	1390.03000	2780.06
0030 610-07487 HMA FOR APPROACHES, TYPE B	40.000	TON	125.00000	5000.00	160.00000	6400.00	190.35000	7614.00
0031 610-07712 PCCP FOR APPROACHES, 6 IN.	434.000	SYS	40.50000	17577.00	55.00000	23870.00	45.52000	19755.68
0032 615-06490 RIGHT OF WAY MARKER	20.000	EACH	140.00000	2800.00	140.00000	2800.00	142.00000	2840.00
0033 615-06505 MONUMENT, B	2.000	EACH	600.00000	1200.00	600.00000	1200.00	765.00000	1530.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0035 621-06559 MULCHED SEEDING, R	1702.000	SYS	0.86000	1463.72	0.86000	1463.72	0.86000	1463.72
0036 621-06560 MULCHED SEEDING, U	3965.000	SYS	0.74000	2934.10	0.74000	2934.10	0.74000	2934.10
0037 621-06567 WATER	48.000	kGAL	9.00000	432.00	9.00000	432.00	9.00000	432.00
0038 621-06574 SODDING	109.000	SYS	16.45000	1793.05	16.45000	1793.05	16.45000	1793.05

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67
 CALL ORDER : 231
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	107.000	LFT	58.00000	6206.00	52.00000	5564.00	124.88000	13362.16
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	8.000	LFT	63.00000	504.00	125.00000	1000.00	222.41000	1779.28
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	288.000	LFT	64.00000	18432.00	50.00000	14400.00	86.86000	25015.68
0042 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000	EACH	390.00000	1560.00	700.00000	2800.00	940.24000	3760.96
0043 715-46050 PIPE END SECTION, MIN. AREA 1.6 SQ. FT.	4.000	EACH	450.00000	1800.00	850.00000	3400.00	1565.57000	6262.28
0044 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	2100.00000	6300.00	2996.56000	8989.68
0045 720-45410 MANHOLE, C4	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	4435.60000	13306.80
0046 720-99417 CATCH BASIN, C15	2.000	EACH	1750.00000	3500.00	3000.00000	6000.00	3585.76000	7171.52
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	180.00000	360.00	180.00000	360.00	250.00000	500.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9440.000	LFT	0.30000	2832.00	0.30000	2832.00	0.33000	3115.20
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	40.000	LFT	5.00000	200.00	5.00000	200.00	6.62000	264.80
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	120.00000	1440.00	98.00000	1176.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	55350.00000	55350.00	36000.00000	36000.00	21544.67000	21544.67
0055 801-07118 BARRICADE, III-A	48.000	LFT	9.35000	448.80	9.35000	448.80	16.00000	768.00
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	15.00000	330.00	25.00000	550.00	25.00000	550.00
0057 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	16.00000	800.00	21.00000	1050.00	21.00000	1050.00
0058 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2082.00000	8328.00	2010.00000	8040.00	2010.00000	8040.00
0059 805-01842 HANDHOLE, SIGNAL	4.000	EACH	610.00000	2440.00	920.00000	3680.00	920.00000	3680.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	419.000	LFT	12.00000	5028.00	25.00000	10475.00	25.00000	10475.00
0061 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	430.00000	430.00	540.00000	540.00	540.00000	540.00
0062 805-02328 SIGNAL CABLE, 1C 14GA.	3472.000	LFT	0.40000	1388.80	0.17000	590.24	0.17000	590.24
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	6600.00000	6600.00	7000.00000	7000.00	7000.00000	7000.00
0064 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1070.00000	4280.00	1020.00000	4080.00	1020.00000	4080.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1430.00000	5720.00	1310.00000	5240.00	1310.00000	5240.00
0066 805-78420 DISCONNECT HANGER	4.000	EACH	330.00000	1320.00	300.00000	1200.00	300.00000	1200.00
0067 805-78467 SIGNAL CABLE, 3C 8GA.	44.000	LFT	3.00000	132.00	2.75000	121.00	2.75000	121.00
0068 805-78485 SIGNAL CABLE, 5C 14GA.	60.000	LFT	0.90000	54.00	2.48000	148.80	2.48000	148.80
0069 805-78490 SIGNAL CABLE, 7C 14GA.	508.000	LFT	1.00000	508.00	2.55000	1295.40	2.55000	1295.40
0070 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	504.000	LFT	1.00000	504.00	1.40000	705.60	1.40000	705.60
0071 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	509.00000	4072.00	820.00000	6560.00	820.00000	6560.00
0072 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1084.000	LFT	9.30000	10081.20	9.10000	9864.40	9.10000	9864.40
0073 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	820.00000	820.00	1170.00000	1170.00	1170.00000	1170.00
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3900.00000	15600.00	3200.00000	12800.00	3200.00000	12800.00
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2517.000	LFT	0.45000	1132.65	0.45000	1132.65	0.68000	1711.56
0076 808-06716 LINE, REMOVE	2380.000	LFT	0.75000	1785.00	0.75000	1785.00	0.42000	999.60
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1774.000	LFT	0.45000	798.30	0.45000	798.30	0.68000	1206.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1621699 CENTRAL PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	233.000 LFT	2.25000	524.25	2.25000	524.25	2.20000	512.60
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	156.000 LFT	4.50000	702.00	4.50000	702.00	4.75000	741.00
0080 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	78.00000	312.00	78.00000	312.00	89.00000	356.00
0081 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	112.00000	448.00	112.00000	448.00	128.00000	512.00
0082 203-02070 BORROW	600.000 CYS	20.00000	12000.00	26.25000	15750.00	15.00000	9000.00
0083 205-06937 TEMPORARY SILT FENCE	178.000 LFT	2.80000	498.40	2.80000	498.40	2.80000	498.40
0084 715-04509 TEMPORARY PIPE	27.000 LFT	40.00000	1080.00	100.00000	2700.00	202.55000	5468.85
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	20.000 TON	115.00000	2300.00	115.00000	2300.00	154.75000	3095.00
0086 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT.	168.000 LFT	45.00000	7560.00	80.00000	13440.00	106.29000	17856.72
0087 715-09113 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.6 SFT.	185.000 LFT	62.00000	11470.00	80.00000	14800.00	84.42000	15617.70
0088 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	4.000 EACH	950.00000	3800.00	1200.00000	4800.00	1482.82000	5931.28
SECTION TOTALS		\$	858,342.37	\$	915,677.61	\$	975,691.54
CONTRACT TOTALS		\$	858,342.37	\$	915,677.61	\$	975,691.54

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67
 CALL ORDER : 231
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	13850.00000	13850.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	6.000 MOS	2925.00000	17550.00
	FIELD OFFICE, A			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	49750.00000	49750.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	19900.00000	19900.00
	CLEARING RIGHT OF WAY			
0007	202-02278	476.000 LFT	6.75000	3213.00
	CURB, CONCRETE, REMOVE			
0008	202-91385	2.000 EACH	490.00000	980.00
	INLET, REMOVE			
0009	202-96133	193.000 LFT	12.75000	2460.75
	PIPE, REMOVE			
0010	203-02000	1217.000 CYS	38.00000	46246.00
	EXCAVATION, COMMON			
0011	205-03371	10.000 CYS	61.25000	612.50
	SEDIMENT, REMOVE			
0012	205-06932	12.000 LFT	30.00000	360.00
	TEMPORARY CHECK DAM, STRAW BALES			
0013	205-06933	3.000 EACH	89.00000	267.00
	TEMPORARY DITCH INLET PROTECTION			
0015	207-08268	5638.000 SYS	12.65000	71320.70
	SUBGRADE TREATMENT, TYPE IV			
0016	211-07454	17.000 CYS	34.00000	578.00
	STRUCTURE BACKFILL			
0017	213-52830	19.000 CYS	375.00000	7125.00
	FLOWABLE MORTAR			
0018	301-07448	588.000 TON	34.50000	20286.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0019	304-07493	1327.000 TON	76.75000	101847.25
	WIDENING WITH HMA, TYPE B			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	306-08043	614.000	SYS	15.50000	9517.00		
	MILLING, TRANSITION						
0021	402-07433	689.000	TON	82.25000	56670.25		
	HMA SURFACE, TYPE B						
0022	402-07438	745.000	TON	82.75000	61648.75		
	HMA INTERMEDIATE, TYPE B						
0023	402-07441	1272.000	TON	67.50000	85860.00		
	HMA BASE, TYPE B						
0024	402-07451	1262.000	TON	70.00000	88340.00		
	HMA WEDGE AND LEVEL, TYPE B						
0025	404-05514	190.000	SYS	16.50000	3135.00		
	SEAL COAT, 5						
0026	406-05520	3.100	TON	475.00000	1472.50		
	ASPHALT FOR TACK COAT						
0027	605-06120	150.000	LFT	23.25000	3487.50		
	CURB, CONCRETE						
0028	605-06140	1412.000	LFT	19.50000	27534.00		
	CURB AND GUTTER, CONCRETE						
0029	605-94811	2.000	EACH	2050.00000	4100.00		
	CURB TURNOUT						
0030	610-07487	40.000	TON	150.00000	6000.00		
	HMA FOR APPROACHES, TYPE B						
0031	610-07712	434.000	SYS	34.00000	14756.00		
	PCCP FOR APPROACHES, 6 IN.						
0032	615-06490	20.000	EACH	145.00000	2900.00		
	RIGHT OF WAY MARKER						
0033	615-06505	2.000	EACH	615.00000	1230.00		
	MONUMENT, B						
0034	621-01004	3.000	EACH	250.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0035	621-06559	1702.000	SYS	1.50000	2553.00		
	MULCHED SEEDING, R						
0036	621-06560	3965.000	SYS	1.50000	5947.50		
	MULCHED SEEDING, U						
0037	621-06567	48.000	kGAL	9.00000	432.00		
	WATER						
0038	621-06574	109.000	SYS	19.25000	2098.25		
	SODDING						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	107.000 LFT	92.00000	9844.00			
0040	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	8.000 LFT	115.00000	920.00			
0041	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	288.000 LFT	69.00000	19872.00			
0042	715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000 EACH	375.00000	1500.00			
0043	715-46050 PIPE END SECTION, MIN. AREA 1.6 SQ. FT.	4.000 EACH	435.00000	1740.00			
0044	720-45055 INLET, M10	3.000 EACH	2625.00000	7875.00			
0045	720-45410 MANHOLE, C4	3.000 EACH	2925.00000	8775.00			
0046	720-99417 CATCH BASIN, C15	2.000 EACH	3000.00000	6000.00			
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	455.00000	910.00			
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9440.000 LFT	0.35000	3304.00			
0052	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	40.000 LFT	6.00000	240.00			
0053	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	120.00000	1440.00			
0054	801-06775 MAINTAINING TRAFFIC	LUMP	86000.00000	86000.00			
0055	801-07118 BARRICADE, III-A	48.000 LFT	20.00000	960.00			
0056	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000 LFT	25.00000	550.00			
0057	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	21.00000	1050.00			
0058	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2010.00000	8040.00			
0059	805-01842 HANDHOLE, SIGNAL	4.000 EACH	920.00000	3680.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	419.000 LFT	25.00000	10475.00				
0061	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	540.00000	540.00				
0062	805-02328 SIGNAL CABLE, 1C 14GA.	3472.000 LFT	0.20000	694.40				
0063	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7000.00000	7000.00				
0064	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1020.00000	4080.00				
0065	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1310.00000	5240.00				
0066	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00				
0067	805-78467 SIGNAL CABLE, 3C 8GA.	44.000 LFT	2.75000	121.00				
0068	805-78485 SIGNAL CABLE, 5C 14GA.	60.000 LFT	2.50000	150.00				
0069	805-78490 SIGNAL CABLE, 7C 14GA.	508.000 LFT	2.60000	1320.80				
0070	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	504.000 LFT	1.50000	756.00				
0071	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	820.00000	6560.00				
0072	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1084.000 LFT	9.25000	10027.00				
0073	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1170.00000	1170.00				
0074	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3200.00000	12800.00				
0075	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2517.000 LFT	0.50000	1258.50				
0076	808-06716 LINE, REMOVE	2380.000 LFT	0.45000	1071.00				
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1774.000 LFT	0.50000	887.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 948,588.67

CALL ORDER : 231

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28504-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ST 1002

COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0078	808-75278	233.000 LFT	2.25000	524.25
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0079	808-75297	156.000 LFT	4.50000	702.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0080	808-75320	4.000 EACH	90.00000	360.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0081	808-75325	4.000 EACH	130.00000	520.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0082	203-02070	600.000 CYS	22.50000	13500.00
	BORROW			
0083	205-06937	178.000 LFT	2.80000	498.40
	TEMPORARY SILT FENCE			
0084	715-04509	27.000 LFT	56.50000	1525.50
	TEMPORARY PIPE			
0085	715-08305	20.000 TON	137.00000	2740.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B			
0086	715-05228	168.000 LFT	59.00000	9912.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT.			
0087	715-09113	185.000 LFT	76.00000	14060.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.6 SFT.			
0088	715-08449	4.000 EACH	1350.00000	5400.00
	SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.			
	SECTION TOTALS		\$ 1,012,572.80	\$
CONTRACT TOTALS			\$ 1,012,572.80	\$ 0.00

VENDOR RANKING

CALL ORDER : 261
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28904-A
 DISTRICT : 63
 CONTRACT TIME : 03/31/08 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600467

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 832,652.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 888,752.00	106.7375%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,049,627.00	126.0583%
4	35-1139301 E & B PAVING INC	\$ 1,125,752.00	135.2008%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,910,252.00	229.4178%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 828,752.00

CALL ORDER : 261

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0999231		(2) 35-0918397		(3) 35-1817530			
		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PCCP PATCHING									
0001	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0002	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0003	110-07025	75.000	EACH	2500.00000	187500.00	1400.00000	105000.00	1255.00000	94125.00
	MOBILIZATION AND DEMOBILIZATION , EMERGENCY REPAIR								
0004	503-05240	300.000	LFT	25.00000	7500.00	20.00000	6000.00	15.00000	4500.00
	D-1 CONTRACTION JOINT								
0005	506-06333	600.000	SYS	1000.00000	600000.00	1000.00000	600000.00	1385.00000	831000.00
	PCCP PATCHING, FULL DEPTH								
0006	801-06640	450.000	EACH	9.00000	4050.00	210.00000	94500.00	100.00000	45000.00
	CONSTRUCTION SIGN, A								
0007	801-06710	75.000	DAY	48.00000	3600.00	110.00000	8250.00	100.00000	7500.00
	FLASHING ARROW SIGN								
0008	801-08646	75.000	EACH	400.00000	30000.00	1000.00000	75000.00	900.00000	67500.00
	MAINTAINING TRAFFIC								
	SECTION TOTALS			\$ 832,652.00		\$ 888,752.00		\$ 1,049,627.00	
CONTRACT TOTALS				\$ 832,652.00		\$ 888,752.00		\$ 1,049,627.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 828,752.00

CALL ORDER : 261

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -28904-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1139301	(5) 35-1364963					
		E & B PAVING INC	ERBER & MILLIGAN CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0003	110-07025	75.000 EACH	5000.00000	375000.00	20000.00000	1500000.00		
MOBILIZATION AND DEMOBILIZATION , EMERGENCY REPAIR								
0004	503-05240	300.000 LFT	15.00000	4500.00	10.00000	3000.00		
D-1 CONTRACTION JOINT								
0005	506-06333	600.000 SYS	800.00000	480000.00	300.00000	180000.00		
PCCP PATCHING, FULL DEPTH								
0006	801-06640	450.000 EACH	50.00000	22500.00	85.00000	38250.00		
CONSTRUCTION SIGN, A								
0007	801-06710	75.000 DAY	50.00000	3750.00	20.00000	1500.00		
FLASHING ARROW SIGN								
0008	801-08646	75.000 EACH	3200.00000	240000.00	2500.00000	187500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	1,125,752.00	\$	1,910,252.00	\$	
CONTRACT TOTALS			\$	1,125,752.00	\$	1,910,252.00	\$	

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29042-A
 DISTRICT : 63
 CONTRACT TIME : 05/30/09 COMPLETION DATE
 RURAL

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0691111

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 110,391.50	100.0000%
2	34-1572955 DEITERING LANDSCAPING INC	\$ 277,591.00	251.4605%
	35-1817574 YARDBERRY LANDSCAPE	IRREGULAR	
	35-1917122 FIRST CLASS LANDSCAPING INC.	IRREGULAR	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 135,393.47
 CALL ORDER : 291
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29042-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : MADISON

SET-ASIDE :

=====							
		(1) 35-1473652			(2) 34-1572955		
		SLUSSER`S GREEN THUMB, INC.			DEITERING LANDSCAPING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

SECTION 0001 BEAUTIFICATION AND WILDFLOWERS							
0001	105-06845	LUMP	5250.00000	5250.00	10000.00000	10000.00	
CONSTRUCTION ENGINEERING							
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0003	110-01001	LUMP	10400.00000	10400.00	15000.00000	15000.00	
MOBILIZATION AND DEMOBILIZATION							
0004	621-06545	6.700 TON	755.00000	5058.50	600.00000	4020.00	
FERTILIZER							
0005	622-03761	468.000 LBS	134.00000	62712.00	330.00000	154440.00	
SEED MIXTURE NO. 1							
0006	622-52436	12.000 EACH	35.00000	420.00	140.00000	1680.00	
SIGN, DO NOT MOW OR SPRAY							
0007	624-92647	8.500 ACRE	1000.00000	8500.00	2000.00000	17000.00	
HERBICIDE TREATMENT							
0008	801-06640	8.000 EACH	400.00000	3200.00	200.00000	1600.00	
CONSTRUCTION SIGN, A							
0009	802-04893	20.000 EACH	30.00000	600.00	130.00000	2600.00	
REFERENCE POST							
0010	621-06567	2850.000 kGAL	5.00000	14250.00	25.00000	71250.00	
WATER							
SECTION TOTALS			\$	110,391.50	\$	277,591.00	\$

CONTRACT TOTALS			\$	110,391.50	\$	277,591.00	\$
=====							

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29129-A
 DISTRICT : 61
 CONTRACT TIME : 06/15/08 COMPLETION DATE
 Urban - Old Code

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : T200009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 6,278,034.38	100.0000%
2	35-1212938 ATLAS EXCAVATING INC	\$ 6,978,368.66	111.1553%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 7,077,335.95	112.7317%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,304,705.21

CALL ORDER : 301

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29129-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

		(1) 37-0797609		(2) 35-1212938		(3) 35-1875662		
		FEUTZ CONTRACTORS, INC.		ATLAS EXCAVATING INC		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	83000.00000	83000.00	98000.00000	98000.00	230000.00000	230000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	2125.00000	38250.00	3000.00000	54000.00	1900.00000	34200.00
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	227000.00000	227000.00	350000.00000	350000.00	350000.00000	350000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	9300.00000	9300.00	50000.00000	50000.00	200000.00000	200000.00
	CLEARING RIGHT OF WAY							
0008	202-01261	3.000 EACH	195.00000	585.00	1000.00000	3000.00	700.00000	2100.00
	TESTING FOR ASBESTOS , REMOVAL							
0009	202-02240	13813.400 m2	6.65000	91859.11	5.00000	69067.00	13.00000	179574.20
	PAVEMENT REMOVAL							
0010	202-02245	33.000 EACH	325.00000	10725.00	200.00000	6600.00	120.00000	3960.00
	TREE, 150 mm, REMOVE							
0011	202-02255	18.000 EACH	712.00000	12816.00	300.00000	5400.00	240.00000	4320.00
	TREE, 460 mm, REMOVE							
0012	202-02260	5.000 EACH	1615.00000	8075.00	500.00000	2500.00	600.00000	3000.00
	TREE, 760 mm, REMOVE							
0013	202-02265	3.000 EACH	3230.00000	9690.00	1000.00000	3000.00	900.00000	2700.00
	TREE, 1220 mm, REMOVE							
0014	202-02271	2.000 EACH	300.00000	600.00	300.00000	600.00	880.00000	1760.00
	HEADWALL, REMOVE							
0015	202-02278	162.800 m	27.50000	4477.00	40.00000	6512.00	24.00000	3907.20
	CURB, CONCRETE, REMOVE							
0016	202-03000	LUMP	5700.00000	5700.00	25000.00000	25000.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL # 13							
0017	202-03000	LUMP	16800.00000	16800.00	15000.00000	15000.00	12500.00000	12500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL # 4							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,304,705.21

CALL ORDER : 301

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29129-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1212938 ATLAS EXCAVATING INC		(3) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL # 5		6220.00000	6220.00	10000.00000	10000.00	10000.00000	10000.00
0019 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL # 6		5850.00000	5850.00	8000.00000	8000.00	7500.00000	7500.00
0020 202-52710 106.300 m2 SIDEWALK, CONCRETE, REMOVE		14.40000	1530.72	10.00000	1063.00	7.10000	754.73
0021 202-74035 2.000 EACH SIGN, REMOVE		450.00000	900.00	500.00000	1000.00	600.00000	1200.00
0022 202-91840 1146.400 m FENCE, CHAIN LINK, REMOVE		8.50000	9744.40	8.00000	9171.20	9.60000	11005.44
0023 202-96133 32.000 m PIPE, REMOVE		31.50000	1008.00	150.00000	4800.00	50.00000	1600.00
0024 203-02000 16689.600 m3 EXCAVATION, COMMON		27.50000	458964.00	20.00000	333792.00	40.00000	667584.00
0025 205-06937 2065.400 m TEMPORARY SILT FENCE		4.20000	8674.68	4.00000	8261.60	5.30000	10946.62
0026 207-08263 41844.000 m2 SUBGRADE TREATMENT, TYPE IA		4.30000	179929.20	6.00000	251064.00	4.40000	184113.60
0027 211-07454 12782.200 m3 STRUCTURE BACKFILL		19.50000	249252.90	26.00000	332337.20	20.00000	255644.00
0028 213-08058 53.600 m3 FLOWABLE BACKFILL		113.00000	6056.80	140.00000	7504.00	195.00000	10452.00
0029 301-07448 1107.000 Mg COMPACTED AGGREGATE, NO. 53, BASE		22.00000	24354.00	23.00000	25461.00	25.00000	27675.00
0030 401-07334 3128.900 Mg QC/QA-HMA, 3, 76, SURFACE, 9.5 mm		98.00000	306632.20	95.17000	297777.41	100.00000	312890.00
0031 401-07403 5736.200 Mg QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm		68.00000	390061.60	65.07000	373254.53	70.00000	401534.00
0032 401-07424 16262.900 Mg QC/QA-HMA, 3, 64, BASE, 19.0 mm		62.00000	1008299.80	59.60000	969268.84	65.00000	1057088.50
0033 401-08333 6529.300 Mg QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm		69.00000	450521.70	66.18000	432109.07	70.00000	457051.00
0034 402-07432 417.200 Mg HMA SURFACE, TYPE A		87.00000	36296.40	84.69000	35332.67	85.00000	35462.00
0035 402-07435 756.900 Mg HMA INTERMEDIATE, TYPE A		84.00000	63579.60	81.28000	61520.83	85.00000	64336.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,304,705.21

CALL ORDER : 301

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29129-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1212938 ATLAS EXCAVATING INC		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 402-07440 HMA BASE, TYPE A	2364.600	Mg	64.00000	151334.40	61.35000	145068.21	62.00000	146605.20
0037 404-05511 SEAL COAT, 2	31.200	m2	36.50000	1138.80	36.50000	1138.80	40.00000	1248.00
0038 406-05520 ASPHALT FOR TACK COAT	37.860	Mg	435.00000	16469.10	414.00000	15674.04	425.00000	16090.50
0039 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	41.910	m	173.00000	7250.43	156.00000	6537.96	175.00000	7334.25
0040 601-05999 CURVED TERMINAL END	2.000	EACH	58.30000	116.60	55.00000	110.00	62.00000	124.00
0041 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	742.00000	742.00	700.00000	700.00	785.00000	785.00
0042 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	742.00000	742.00	700.00000	700.00	785.00000	785.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2515.00000	10060.00	2375.00000	9500.00	2670.00000	10680.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	53.50000	4688.21	50.50000	4425.32	57.00000	4994.91
0045 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	45.720	m	90.00000	4114.80	85.00000	3886.20	95.00000	4343.40
0046 604-07894 CURB RAMP, CONCRETE, A	135.000	m2	108.00000	14580.00	130.00000	17550.00	125.00000	16875.00
0047 604-07902 CURB RAMP, CONCRETE, H	10.600	m2	156.00000	1653.60	203.00000	2151.80	125.00000	1325.00
0048 604-07903 CURB RAMP, CONCRETE, K	51.800	m2	101.00000	5231.80	115.00000	5957.00	125.00000	6475.00
0049 604-91531 SIDEWALK, CONCRETE, 100 mm	5039.150	m2	37.00000	186448.55	34.00000	171331.10	40.00000	201566.00
0050 605-06120 CURB, CONCRETE	126.400	m	89.00000	11249.60	56.00000	7078.40	70.00000	8848.00
0051 605-06140 CURB AND GUTTER, CONCRETE	3767.400	m	49.00000	184602.60	69.00000	259950.60	50.00000	188370.00
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	220.800	m	51.00000	11260.80	75.44000	16657.15	50.00000	11040.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	30.100	Mg	262.00000	7886.20	249.54000	7511.15	250.00000	7525.00
0054 610-07712 PCCP FOR APPROACHES, 150 mm	2778.700	m2	52.00000	144492.40	67.00000	186172.90	60.00000	166722.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	195.00000	2535.00	180.00000	2340.00	200.00000	2600.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	260.00000	260.00	225.00000	225.00	255.00000	255.00
0057 621-06567 WATER	243.000	kL	1.38000	335.34	5.00000	1215.00	5.60000	1360.80
0058 621-06575 SODDING, NURSERY	13400.000	m2	2.82000	37788.00	3.40000	45560.00	3.80000	50920.00
0059 714-04802 CONCRETE MODULAR BLOCK WALL	1174.000	m2	240.00000	281760.00	150.00000	176100.00	1.00000	1174.00
0060 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	479.800	m	213.00000	102197.40	350.00000	167930.00	225.00000	107955.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3820.800	m	16.50000	63043.20	15.00000	57312.00	15.00000	57312.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	852.400	m	81.00000	69044.40	200.00000	170480.00	100.00000	85240.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	176.900	m	90.00000	15921.00	215.00000	38033.50	110.00000	19459.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	109.300	m	110.00000	12023.00	220.00000	24046.00	115.00000	12569.50
0065 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	34.700	m	124.50000	4320.15	255.00000	8848.50	130.00000	4511.00
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	25.900	m	137.60000	3563.84	280.00000	7252.00	150.00000	3885.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	259.600	m	169.00000	43872.40	325.00000	84370.00	180.00000	46728.00
0068 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	516.500	m	305.00000	157532.50	425.00000	219512.50	275.00000	142037.50
0069 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	366.100	m	408.00000	149368.80	710.00000	259931.00	370.00000	135457.00
0070 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	104.000	m	499.00000	51896.00	740.00000	76960.00	460.00000	47840.00
0071 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	10.400	m	1150.00000	11960.00	2800.00000	29120.00	1000.00000	10400.00
0072 716-07636 PIPE INSTALLATION, TRENCHLESS, 1050 mm	44.400	m	1250.00000	55500.00	3800.00000	168720.00	1500.00000	66600.00
0073 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.20000	3200.00	2.40000	2400.00	3.60000	3600.00
0074 718-52610 AGGREGATE FOR UNDERDRAINS	863.500	m3	37.55000	32424.43	20.00000	17270.00	55.00000	47492.50

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ROUTE :

COUNTIES : VIGO

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	13145.500	m2	0.93000	12225.32	1.00000	13145.50	1.70000	22347.35
0076 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	550.00000	8250.00	629.80000	9447.00	465.00000	6975.00
0077 720-45410 MANHOLE, C4	16.000	EACH	2460.00000	39360.00	2500.00000	40000.00	2330.00000	37280.00
0078 720-93501 MANHOLE, L4	9.000	EACH	7450.00000	67050.00	8500.00000	76500.00	7900.00000	71100.00
0079 720-94612 MANHOLE, K4	18.000	EACH	3635.00000	65430.00	5500.00000	99000.00	4880.00000	87840.00
0080 720-95335 MANHOLE, M4	5.000	EACH	10300.00000	51500.00	11000.00000	55000.00	10300.00000	51500.00
0081 720-95422 MANHOLE, J4	17.000	EACH	2835.00000	48195.00	3500.00000	59500.00	3280.00000	55760.00
0082 720-98174 INLET, B15	56.000	EACH	2150.00000	120400.00	1900.00000	106400.00	2210.00000	123760.00
0083 720-98555 INLET, C15	49.000	EACH	2150.00000	105350.00	2200.00000	107800.00	2260.00000	110740.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	495.00000	3465.00	445.00000	3115.00	500.00000	3500.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	130.00000	6760.00	122.00000	6344.00	135.00000	7020.00
0086 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	167.00000	7181.00	158.00000	6794.00	180.00000	7740.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	30100.00000	30100.00	14000.00000	14000.00	150000.00000	150000.00
0088 801-07118 BARRICADE, III-A	50.400	m	48.75000	2457.00	46.00000	2318.40	52.00000	2620.80
0089 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	91.700	m	24.40000	2237.48	28.00000	2567.60	66.00000	6052.20
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.500	m2	200.00000	900.00	180.00000	810.00	300.00000	1350.00
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.620	m2	205.00000	4227.10	180.00000	3711.60	410.00000	8454.20
0092 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.920	m2	230.00000	2281.60	200.00000	1984.00	265.00000	2628.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2245.00000	8980.00	2885.00000	11540.00	2360.00000	9440.00
0094 805-01842 HANDHOLE, SIGNAL	9.000 EACH	1070.00000	9630.00	660.00000	5940.00	910.00000	8190.00
0095 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	273.000 m	61.00000	16653.00	48.00000	13104.00	52.00000	14196.00
0096 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9325.00000	9325.00	9200.00000	9200.00	9310.00000	9310.00
0097 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	525.00000	2100.00	576.00000	2304.00	540.00000	2160.00
0098 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	785.00000	3140.00	800.00000	3200.00	900.00000	3600.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1375.00000	5500.00	1400.00000	5600.00	1620.00000	6480.00
0100 805-78420 DISCONNECT HANGER	4.000 EACH	263.00000	1052.00	250.00000	1000.00	220.00000	880.00
0101 805-78445 SIGNAL SERVICE	1.000 EACH	571.00000	571.00	500.00000	500.00	765.00000	765.00
0102 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 m	10.50000	525.00	1.00000	50.00	7.30000	365.00
0103 805-78480 SIGNAL CABLE, 3C 14GA.	39.000 m	7.30000	284.70	3.60000	140.40	3.70000	144.30
0104 805-78485 SIGNAL CABLE, 5C 14GA.	20.000 m	9.65000	193.00	4.30000	86.00	4.40000	88.00
0105 805-78490 SIGNAL CABLE, 7C 14GA.	256.000 m	8.90000	2278.40	5.00000	1280.00	5.10000	1305.60
0106 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	880.000 m	5.10000	4488.00	2.90000	2552.00	3.20000	2816.00
0107 805-78746 PREFORMED LOOP DETECTORS	464.000 m	34.00000	15776.00	30.00000	13920.00	32.00000	14848.00
0108 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1399.00000	1399.00	700.00000	700.00	1140.00000	1140.00
0109 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3390.00000	13560.00	3480.00000	13920.00	3650.00000	14600.00
0110 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	270.00000	1620.00	230.00000	1380.00	260.00000	1560.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS, INC.		(2) 35-1212938 ATLAS EXCAVATING INC		(3) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	7.000 EACH	387.00000	2709.00	365.00000	2555.00	410.00000	2870.00
0112 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	816.000 m	0.98000	799.68	0.92000	750.72	1.00000	816.00
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	495.000 m	0.98000	485.10	0.92000	455.40	1.00000	495.00
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4982.000 m	0.98000	4882.36	0.92000	4583.44	1.00000	4982.00
0115 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm , 600mm	147.200 m	13.35000	1965.12	12.60000	1854.72	14.00000	2060.80
0116 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm , 150mm	503.300 m	3.35000	1686.06	3.15000	1585.40	3.50000	1761.55
0117 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	90.00000	810.00	85.00000	765.00	95.00000	855.00
0118 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	127.00000	889.00	120.00000	840.00	135.00000	945.00
SECTION TOTALS		\$	6,278,034.38	\$	6,978,368.66	\$	7,077,335.95
CONTRACT TOTALS		\$	6,278,034.38	\$	6,978,368.66	\$	7,077,335.95

VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A
 DISTRICT : 61

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/07 COMPLETION DATE
 URBAN

PROJECT(S) : 9320365

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 1,486,035.48	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,758,000.00	118.3013%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 1,909,909.00	128.5238%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,794,981.01	188.0831%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1151771		(2) 35-0918397		(3) 35-1875662		
		CALUMET ASPHALT PAVING CO. I		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	8600.00000	8600.00	8775.00000	8775.00	38116.16000	38116.16
	CONSTRUCTION ENGINEERING							
0002	105-07039	7.000 MOS	2100.00000	14700.00	2700.00000	18900.00	2000.00000	14000.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	74000.00000	74000.00	87900.00000	87900.00	94500.00000	94500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-01000	LUMP	55000.00000	55000.00	20000.00000	20000.00	100000.00000	100000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0007	202-52710	36.000 SYS	21.00000	756.00	21.00000	756.00	10.00000	360.00
	SIDEWALK, CONCRETE, REMOVE							
0008	203-02000	5090.000 CYS	13.00000	66170.00	29.00000	147610.00	40.00000	203600.00
	EXCAVATION, COMMON							
0009	203-90014	1.000 STA	415.00000	415.00	3500.00000	3500.00	2000.00000	2000.00
	LINEAR GRADING							
0010	205-02236	7.000 EACH	85.00000	595.00	75.00000	525.00	75.00000	525.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0011	205-06932	12.000 LFT	28.00000	336.00	15.00000	180.00	15.00000	180.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06937	1666.000 LFT	1.44000	2399.04	1.25000	2082.50	1.25000	2082.50
	TEMPORARY SILT FENCE							
0013	211-07454	1701.000 CYS	32.60000	55452.60	29.00000	49329.00	27.00000	45927.00
	STRUCTURE BACKFILL							
0014	213-08058	372.000 CYS	72.00000	26784.00	110.00000	40920.00	80.00000	29760.00
	FLOWABLE BACKFILL							
0015	301-07448	788.000 TON	22.00000	17336.00	40.00000	31520.00	25.00000	19700.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-04489	986.000 TON	16.00000	15776.00	41.00000	40426.00	30.00000	29580.00
	COMPACTED CRUSHED AGGREGATE, 8							
0017	306-08043	463.000 SYS	14.00000	6482.00	14.00000	6482.00	14.00000	6482.00
	MILLING, TRANSITION							

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 402-07432 HMA SURFACE, TYPE A	432.000	TON	65.00000	28080.00	96.00000	41472.00	65.00000	28080.00
0019 402-07435 HMA INTERMEDIATE, TYPE A	456.000	TON	57.00000	25992.00	99.00000	45144.00	57.00000	25992.00
0020 402-07440 HMA BASE, TYPE A	374.000	TON	50.00000	18700.00	92.00000	34408.00	50.00000	18700.00
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	74.000	TON	80.00000	5920.00	143.00000	10582.00	80.00000	5920.00
0022 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	400.00000	800.00	500.00000	1000.00
0023 601-04849 POST , U CHANNEL	50.000	LFT	10.50000	525.00	10.50000	525.00	10.50000	525.00
0024 603-03692 FENCE, WOOD	330.000	LFT	25.00000	8250.00	47.50000	15675.00	47.50000	15675.00
0025 604-06070 SIDEWALK, CONCRETE	98.000	SYS	45.00000	4410.00	45.00000	4410.00	45.00000	4410.00
0026 604-07899 CURB RAMP, CONCRETE, E	166.000	SYS	110.00000	18260.00	110.00000	18260.00	110.00000	18260.00
0027 604-07901 CURB RAMP, CONCRETE, G	39.000	SYS	110.00000	4290.00	110.00000	4290.00	110.00000	4290.00
0028 605-06120 CURB, CONCRETE	1044.000	LFT	15.00000	15660.00	22.50000	23490.00	15.00000	15660.00
0029 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	30.00000	2910.00	30.00000	2910.00	30.00000	2910.00
0030 605-97937 CURB AND GUTTER, CONCRETE, ROLL	491.000	LFT	20.00000	9820.00	21.00000	10311.00	20.00000	9820.00
0031 607-01910 TURNOUT, CONCRETE	3.000	EACH	750.00000	2250.00	1000.00000	3000.00	750.00000	2250.00
0032 610-07712 PCCP FOR APPROACHES, 6 IN.	122.000	SYS	50.00000	6100.00	75.00000	9150.00	50.00000	6100.00
0033 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0034 616-02320 GEOTEXTILES	292.000	SYS	1.10000	321.20	4.00000	1168.00	3.00000	876.00
0035 616-06405 RIPRAP, REVETMENT	187.000	TON	22.00000	4114.00	35.00000	6545.00	40.00000	7480.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-01935 SEED MIXTURE, A	160.000	LBS	40.25000	6440.00	2.65000	424.00	2.65000	424.00
0038 621-04316 SPADE EDGE	621.000	LFT	3.55000	2204.55	2.50000	1552.50	2.50000	1552.50
0039 621-06570 TOP SOIL	1258.000	CYS	12.50000	15725.00	55.00000	69190.00	2.50000	3145.00
0040 621-06574 SODDING	329.000	SYS	8.30000	2730.70	3.50000	1151.50	3.50000	1151.50
0041 621-98038 MULCH, HARDWOOD SHREDDED BARK	206.000	CYS	69.50000	14317.00	30.00000	6180.00	30.00000	6180.00
0042 622-05654 PLANT, PERENNIAL	1291.000	EACH	14.55000	18784.05	24.00000	30984.00	24.00000	30984.00
0043 703-06029 REINFORCING BARS, EPOXY COATED	150.000	LBS	10.00000	1500.00	7.00000	1050.00	2.50000	375.00
0044 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT. , 10 FT X 4 FT. WITH END SECTIONS PROTECTIVE GRATES	1790.000	LFT	430.00000	769700.00	450.00000	805500.00	540.00000	966600.00
0045 714-06660 WINGWALL	17.000	SYS	1140.00000	19380.00	450.00000	7650.00	1500.00000	25500.00
0046 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	9.000	LFT	100.00000	900.00	33.00000	297.00	40.00000	360.00
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000	LFT	97.00000	3395.00	54.00000	1890.00	35.00000	1225.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	299.000	LFT	100.00000	29900.00	42.00000	12558.00	37.00000	11063.00
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	122.000	LFT	105.00000	12810.00	77.00000	9394.00	39.00000	4758.00
0050 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	82.000	TON	80.00000	6560.00	97.00000	7954.00	100.00000	8200.00
0051 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	7.000	EACH	1150.00000	8050.00	800.00000	5600.00	700.00000	4900.00
0052 720-45155 INLET, M10, MODIFIED	1.000	EACH	2105.00000	2105.00	2200.00000	2200.00	1400.00000	1400.00
0053 720-45335 CATCH BASIN, E7, MODIFIED	4.000	EACH	2100.00000	8400.00	1800.00000	7200.00	1300.00000	5200.00
0054 720-45340 CATCH BASIN, J10, MODIFIED	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	2800.00000	2800.00
0055 720-95164 CATCH BASIN, B15, MODIFIED	3.000	EACH	2400.00000	7200.00	2450.00000	7350.00	2100.00000	6300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 720-96422 INLET, A, MODIFIED	9.000	EACH	1550.00000	13950.00	1900.00000	17100.00	1150.00000	10350.00
0057 722-60824 SURFACE MILLING	612.000	SYS	11.00000	6732.00	10.00000	6120.00	11.00000	6732.00
0058 732-02498 WATER MAIN, RELOCATE		LUMP	7900.00000	7900.00	20000.00000	20000.00	10000.00000	10000.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	495.00000	990.00	495.00000	990.00	495.00000	990.00
0060 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	8.000	EACH	5.00000	40.00	5.00000	40.00	5.00000	40.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	65.00000	845.00	65.00000	845.00	65.00000	845.00
0062 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	138.00000	2346.00	138.00000	2346.00	138.00000	2346.00
0063 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	5.00000	45.00	5.00000	45.00	5.00000	45.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	2700.00000	2700.00	22661.16000	22661.16	25000.00000	25000.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS , 0.080 IN. THICKNESS	60.750	SFT	41.00000	2490.75	41.00000	2490.75	41.00000	2490.75
0066 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS , 0.125 IN THICKNESS	56.750	SFT	21.50000	1220.13	21.50000	1220.13	21.50000	1220.13
0067 802-97428 POST, TUBULAR	341.250	LFT	24.85000	8480.06	24.85000	8480.06	24.85000	8480.06
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	718.000	LFT	0.80000	574.40	0.80000	574.40	0.80000	574.40
0069 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY PED	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0070 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY XING	5.000	EACH	60.00000	300.00	60.00000	300.00	60.00000	300.00
0071 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	155.000	LFT	8.00000	1240.00	8.00000	1240.00	8.00000	1240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 311 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000 LFT	8.00000	1200.00	8.00000	1200.00	1200.00
	SECTION TOTALS		\$	1,486,035.48	\$	1,758,000.00	\$ 1,909,909.00
	CONTRACT TOTALS		\$	1,486,035.48	\$	1,758,000.00	\$ 1,909,909.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

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 BIKE AND PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	25392.61000	25392.61		
	CONSTRUCTION ENGINEERING					
0002	105-07039	7.000 MOS	1841.79000	12892.53		
	FIELD OFFICE, B					
0003	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0004	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0005	110-01001	LUMP	139749.05000	139749.05		
	MOBILIZATION AND DEMOBILIZATION					
0006	202-01000	LUMP	142143.81000	142143.81		
	STRUCTURES AND OBSTRUCTIONS, REMOVE					
0007	202-52710	36.000 SYS	17.22000	619.92		
	SIDEWALK, CONCRETE, REMOVE					
0008	203-02000	5090.000 CYS	13.69000	69682.10		
	EXCAVATION, COMMON					
0009	203-90014	1.000 STA	5969.61000	5969.61		
	LINEAR GRADING					
0010	205-02236	7.000 EACH	270.96000	1896.72		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION					
0011	205-06932	12.000 LFT	60.14000	721.68		
	TEMPORARY CHECK DAM, STRAW BALES					
0012	205-06937	1666.000 LFT	4.48000	7463.68		
	TEMPORARY SILT FENCE					
0013	211-07454	1701.000 CYS	21.70000	36911.70		
	STRUCTURE BACKFILL					
0014	213-08058	372.000 CYS	68.05000	25314.60		
	FLOWABLE BACKFILL					
0015	301-07448	788.000 TON	21.81000	17186.28		
	COMPACTED AGGREGATE, NO. 53, BASE					
0016	303-04489	986.000 TON	12.94000	12758.84		
	COMPACTED CRUSHED AGGREGATE, 8					
0017	306-08043	463.000 SYS	14.76000	6833.88		
	MILLING, TRANSITION					
0018	402-07432	432.000 TON	68.51000	29596.32		
	HMA SURFACE, TYPE A					

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 05-0558668		()		()		
		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07435 HMA INTERMEDIATE, TYPE A	456.000 TON	60.08000	27396.48				
0020	402-07440 HMA BASE, TYPE A	374.000 TON	52.70000	19709.80				
0021	402-07450 HMA WEDGE AND LEVEL, TYPE A	74.000 TON	84.32000	6239.68				
0022	406-05520 ASPHALT FOR TACK COAT	2.000 TON	527.02000	1054.04				
0023	601-04849 POST , U CHANNEL	50.000 LFT	21.08000	1054.00				
0024	603-03692 FENCE, WOOD	330.000 LFT	26.35000	8695.50				
0025	604-06070 SIDEWALK, CONCRETE	98.000 SYS	45.01000	4410.98				
0026	604-07899 CURB RAMP, CONCRETE, E	166.000 SYS	164.39000	27288.74				
0027	604-07901 CURB RAMP, CONCRETE, G	39.000 SYS	171.67000	6695.13				
0028	605-06120 CURB, CONCRETE	1044.000 LFT	16.62000	17351.28				
0029	605-06140 CURB AND GUTTER, CONCRETE	97.000 LFT	25.17000	2441.49				
0030	605-97937 CURB AND GUTTER, CONCRETE, ROLL	491.000 LFT	24.26000	11911.66				
0031	607-01910 TURNOUT, CONCRETE	3.000 EACH	1226.44000	3679.32				
0032	610-07712 PCCP FOR APPROACHES, 6 IN.	122.000 SYS	61.31000	7479.82				
0033	611-95023 MAILBOX ASSEMBLY, RESET	2.000 EACH	699.18000	1398.36				
0034	616-02320 GEOTEXTILES	292.000 SYS	2.70000	788.40				
0035	616-06405 RIPRAP, REVETMENT	187.000 TON	22.21000	4153.27				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	527.02000	527.02				
0037	621-01935 SEED MIXTURE, A	160.000 LBS	2.79000	446.40				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 05-0558668		()		()		
		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-04316 SPADE EDGE	621.000 LFT	2.64000	1639.44				
0039	621-06570 TOP SOIL	1258.000 CYS	28.62000	36003.96				
0040	621-06574 SODDING	329.000 SYS	3.69000	1214.01				
0041	621-98038 MULCH, HARDWOOD SHREDDED BARK	206.000 CYS	31.62000	6513.72				
0042	622-05654 PLANT, PERENNIAL	1291.000 EACH	25.30000	32662.30				
0043	703-06029 REINFORCING BARS, EPOXY COATED	150.000 LBS	2.84000	426.00				
0044	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT. , 10 FT X 4 FT. WITH END SECTIONS PROTECTIVE GRATES	1790.000 LFT	899.48000	1610069.20				
0045	714-06660 WINGWALL	17.000 SYS	925.48000	15733.16				
0046	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	9.000 LFT	220.65000	1985.85				
0047	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000 LFT	159.24000	5573.40				
0048	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	299.000 LFT	93.58000	27980.42				
0049	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	122.000 LFT	103.20000	12590.40				
0050	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	82.000 TON	279.95000	22955.90				
0051	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	7.000 EACH	1670.44000	11693.08				
0052	720-45155 INLET, M10, MODIFIED	1.000 EACH	2249.13000	2249.13				
0053	720-45335 CATCH BASIN, E7, MODIFIED	4.000 EACH	2278.14000	9112.56				
0054	720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	2446.38000	2446.38				
0055	720-95164 CATCH BASIN, B15, MODIFIED	3.000 EACH	3043.92000	9131.76				
0056	720-96422 INLET, A, MODIFIED	9.000 EACH	1986.78000	17881.02				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,371,000.00

CALL ORDER : 311

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : R -29299-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 05-0558668		()		()		
		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	722-60824	612.000	SYS	11.59000	7093.08			
	SURFACE MILLING							
0058	732-02498		LUMP	221689.92000	221689.92			
	WATER MAIN, RELOCATE							
0059	801-04308	2.000	EACH	521.75000	1043.50			
	ROAD CLOSURE SIGN ASSEMBLY							
0060	801-06624	8.000	EACH	5.27000	42.16			
	STANDARD BARRICADE, IIIB, WITH SIGNS							
0061	801-06625	13.000	EACH	68.51000	890.63			
	DETOUR ROUTE MARKER ASSEMBLY							
0062	801-06640	17.000	EACH	145.46000	2472.82			
	CONSTRUCTION SIGN, A							
0063	801-06645	9.000	EACH	5.27000	47.43			
	CONSTRUCTION SIGN, B							
0064	801-06775		LUMP	33615.73000	33615.73			
	MAINTAINING TRAFFIC							
0065	802-76025	60.750	SFT	15.17000	921.58			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS , 0.080 IN. THICKNESS							
0066	802-76045	56.750	SFT	25.60000	1452.80			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS , 0.125 IN THICKNESS							
0067	802-97428	341.250	LFT	18.36000	6265.35			
	POST, TUBULAR							
0068	808-06703	718.000	LFT	0.84000	603.12			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0069	808-06724	5.000	EACH	47.43000	237.15			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY PED							
0070	808-06724	5.000	EACH	63.24000	316.20			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY XING							
0071	808-75272	155.000	LFT	8.43000	1306.65			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0072	808-75297	150.000	LFT	8.43000	1264.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS			\$ 2,794,981.01		\$		\$
	CONTRACT TOTALS			\$ 2,794,981.01		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28823-A
 DISTRICT : 65
 CONTRACT TIME : 06/29/07 COMPLETION DATE
 RURAL

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600268

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 665,375.45	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 668,250.00	100.4320%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,099.85

CALL ORDER : 341

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28823-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 229

COUNTIES : RIPLEY

SET-ASIDE :

=====							
		(1) 35-0844079		(2) 35-1357381		()	
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 ASHPHALT RESURFACE							
0001	105-06845	LUMP	4000.00000	4000.00	4000.00000	4000.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1500.00000	9000.00	1000.00000	6000.00	
FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9290.00000	9290.00	25000.00000	25000.00	
MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	1579.000 TON	20.00000	31580.00	19.00000	30001.00	
COMPACTED AGGREGATE, NO. 53							
0008	304-07490	500.000 TON	60.00000	30000.00	67.50000	33750.00	
HMA PATCHING, TYPE B							
0009	306-08033	105235.000 SYS	0.28000	29465.80	0.30000	31570.50	
MILLING, ASPHALT, 1 IN.							
0010	306-08043	2060.000 SYS	0.50000	1030.00	1.00000	2060.00	
MILLING, TRANSITION							
0011	306-08432	9178.000 SYS	0.30000	2753.40	1.00000	9178.00	
MILLING, APPROACH							
0012	401-07321	8806.000 TON	43.00000	378658.00	40.00000	352240.00	
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0013	402-07433	407.000 TON	54.00000	21978.00	50.00000	20350.00	
HMA SURFACE, TYPE B							
0014	402-07451	300.000 TON	58.00000	17400.00	60.00000	18000.00	
HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	41.000 TON	200.00000	8200.00	300.00000	12300.00	
ASPHALT FOR TACK COAT							
0016	610-07487	758.000 TON	80.00000	60640.00	75.00000	56850.00	
HMA FOR APPROACHES, TYPE B							
0017	615-06527	3.000 EACH	425.00000	1275.00	750.00000	2250.00	
MONUMENT, SECTION CORNER							
0018	801-06203	4340.000 LFT	0.35000	1519.00	1.00000	4340.00	
TEMPORARY PAVEMENT MARKING, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,001,099.85

CALL ORDER : 341

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28823-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 229

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4340.000	LFT	1.00000	4340.00	0.25000	1085.00		
0020 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	150.00000	4350.00	160.00000	4640.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00	16455.50000	16455.50		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4684.000	LFT	0.10000	468.40	0.10000	468.40		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	86266.000	LFT	0.10000	8626.60	0.10000	8626.60		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	59800.000	LFT	0.10000	5980.00	0.10000	5980.00		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	20.00000	400.00	25.00000	500.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	982.000	EACH	4.50000	4419.00	7.00000	6874.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	983.000	EACH	14.75000	14499.25	16.00000	15728.00		
SECTION TOTALS			\$	665,375.45	\$	668,250.00	\$	
CONTRACT TOTALS			\$	665,375.45	\$	668,250.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A
 DISTRICT : 65
 CONTRACT TIME : 07/15/07 COMPLETION DATE
 URBAN

COUNTIES : MORGAN JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600271

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 942,734.26	100.0000%
2	35-1139301 E & B PAVING INC	\$ 985,700.00	104.5576%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 987,645.35	104.7639%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,007,526.48	106.8728%
5	31-4351261 SHELLY & SANDS INC	\$ 1,049,012.37	111.2734%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,061,861.40	112.6363%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144

COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

		(1) 35-1418333		(2) 35-1139301		(3) 35-1151771		
		ROGERS GROUP, INC.		E & B PAVING INC		CALUMET ASPHALT PAVING CO. IN		
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	3500.00000	3500.00	10000.00000	10000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1800.00000	10800.00	3000.00000	18000.00	1500.00000	9000.00
	FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	45000.00000	45000.00	49285.00000	49285.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-07449	1346.000 TON	24.00000	32304.00	20.00000	26920.00	23.00000	30958.00
	COMPACTED AGGREGATE, NO. 73							
0008	304-07491	500.000 TON	120.00000	60000.00	100.00000	50000.00	110.00000	55000.00
	HMA PATCHING, TYPE C							
0009	306-08034	103199.000 SYS	0.15000	15479.85	0.30000	30959.70	0.60000	61919.40
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08043	1780.000 SYS	2.65000	4717.00	0.30000	534.00	0.80000	1424.00
	MILLING, TRANSITION							
0011	306-08432	17813.000 SYS	2.15000	38297.95	0.30000	5343.90	1.80000	32063.40
	MILLING, APPROACH							
0012	401-06264	LUMP	5000.00000	5000.00	10000.00000	10000.00	1500.00000	1500.00
	PROFILOGRAPH, HMA							
0013	401-07328	8661.000 TON	54.50000	472024.50	55.00000	476355.00	61.25000	530486.25
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0014	402-07452	500.000 TON	76.00000	38000.00	50.00000	25000.00	68.70000	34350.00
	HMA WEDGE AND LEVEL, TYPE C							
0015	406-05520	37.000 TON	250.00000	9250.00	335.00000	12395.00	200.00000	7400.00
	ASPHALT FOR TACK COAT							
0016	610-07488	1470.000 TON	80.75000	118702.50	90.00000	132300.00	66.00000	97020.00
	HMA FOR APPROACHES, TYPE C							
0017	615-06525	1.000 EACH	525.00000	525.00	750.00000	750.00	700.00000	700.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	720-44000	4.000 EACH	425.00000	1700.00	750.00000	3000.00	450.00000	1800.00
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144
COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3732.000	LFT	0.30000	1119.60	0.01000	37.32	0.43000	1604.76
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3732.000	LFT	3.15000	11755.80	1.50000	5598.00	0.82000	3060.24
0021 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	140.00000	6720.00	110.00000	5280.00	110.00000	5280.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	88222.63000	88222.63	35000.00000	35000.00
0023 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1125.000	LFT	0.40000	450.00	0.35000	393.75	0.35000	393.75
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	113.000	LFT	1.00000	113.00	1.00000	113.00	1.00000	113.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	360.000	LFT	7.00000	2520.00	6.50000	2340.00	6.50000	2340.00
0026 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	120.00000	360.00	150.00000	450.00	150.00000	450.00
0027 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	200.000	LFT	1.00000	200.00	1.50000	300.00	1.50000	300.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5115.000	LFT	0.20000	1023.00	0.11000	562.65	0.11000	562.65
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	82197.000	LFT	0.12000	9863.64	0.11000	9041.67	0.11000	9041.67
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39843.000	LFT	0.14000	5578.02	0.11000	4382.73	0.11000	4382.73
0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	403.000	LFT	3.80000	1531.40	4.00000	1612.00	4.00000	1612.00
0032 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	100.000	LFT	1.90000	190.00	2.00000	200.00	2.00000	200.00
0033 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	48.000	LFT	1.75000	84.00	2.00000	96.00	2.00000	96.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	82.00000	1148.00	80.00000	1120.00	80.00000	1120.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	135.00000	540.00	110.00000	440.00	110.00000	440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144

COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

		(1) 35-1418333	(2) 35-1139301	(3) 35-1151771
		ROGERS GROUP, INC.	E & B PAVING INC	CALUMET ASPHALT PAVING CO. IN
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	783.000 EACH	4.00000	3132.00
0037	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	793.000 EACH	14.00000	11102.00
SECTION TOTALS			\$	942,734.26
CONTRACT TOTALS			\$	942,734.26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144

COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

		(4) 35-1917625		(5) 31-4351261		(6) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		SHELLY & SANDS INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1600.00000	9600.00	2000.00000	12000.00	2200.00000	13200.00
FIELD OFFICE, A								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	50000.00000	50000.00	38000.00000	38000.00	24500.00000	24500.00
MOBILIZATION AND DEMOBILIZATION								
0007	303-07449	1346.000 TON	36.00000	48456.00	28.56000	38441.76	28.00000	37688.00
COMPACTED AGGREGATE, NO. 73								
0008	304-07491	500.000 TON	85.00000	42500.00	140.00000	70000.00	88.00000	44000.00
HMA PATCHING, TYPE C								
0009	306-08034	103199.000 SYS	0.42000	43343.58	0.80000	82559.20	0.40000	41279.60
MILLING, ASPHALT, 1 1/2 IN.								
0010	306-08043	1780.000 SYS	0.50000	890.00	2.50000	4450.00	2.50000	4450.00
MILLING, TRANSITION								
0011	306-08432	17813.000 SYS	2.25000	40079.25	2.50000	44532.50	1.40000	24938.20
MILLING, APPROACH								
0012	401-06264	LUMP	1950.00000	1950.00	2000.00000	2000.00	3500.00000	3500.00
PROFILOGRAPH, HMA								
0013	401-07328	8661.000 TON	56.00000	485016.00	58.00000	502338.00	65.00000	562965.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0014	402-07452	500.000 TON	59.00000	29500.00	43.00000	21500.00	50.00000	25000.00
HMA WEDGE AND LEVEL, TYPE C								
0015	406-05520	37.000 TON	300.00000	11100.00	200.00000	7400.00	300.00000	11100.00
ASPHALT FOR TACK COAT								
0016	610-07488	1470.000 TON	109.00000	160230.00	110.00000	161700.00	120.00000	176400.00
HMA FOR APPROACHES, TYPE C								
0017	615-06525	1.000 EACH	525.00000	525.00	800.00000	800.00	220.00000	220.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0018	720-44000	4.000 EACH	370.00000	1480.00	800.00000	3200.00	485.00000	1940.00
CASTING, ADJUST TO GRADE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144

COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 31-4351261 SHELLY & SANDS INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3732.000	LFT	0.65000	2425.80	0.33000	1231.56	0.25000	933.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3732.000	LFT	1.30000	4851.60	1.25000	4665.00	1.15000	4291.80
0021 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	112.00000	5376.00	116.00000	5568.00	117.00000	5616.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	6000.00000	6000.00	38500.00000	38500.00
0023 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1125.000	LFT	0.36000	405.00	0.37000	416.25	0.43000	483.75
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	113.000	LFT	1.00000	113.00	1.05000	118.65	1.00000	113.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	360.000	LFT	6.50000	2340.00	6.85000	2466.00	7.25000	2610.00
0026 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	160.00000	480.00	160.00000	480.00	125.00000	375.00
0027 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	200.000	LFT	1.55000	310.00	1.58000	316.00	1.50000	300.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5115.000	LFT	0.11000	562.65	0.12000	613.80	0.11000	562.65
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	82197.000	LFT	0.11000	9041.67	0.12000	9863.64	0.11000	9041.67
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39843.000	LFT	0.11000	4382.73	0.12000	4781.16	0.11000	4382.73
0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	403.000	LFT	4.10000	1652.30	4.25000	1712.75	4.00000	1612.00
0032 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	100.000	LFT	2.10000	210.00	2.10000	210.00	2.00000	200.00
0033 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	48.000	LFT	2.05000	98.40	2.10000	100.80	2.00000	96.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	80.00000	1120.00	85.00000	1190.00	85.00000	1190.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	115.00000	460.00	115.00000	460.00	115.00000	460.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,295,376.14

CALL ORDER : 351

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28828-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 144
COUNTIES : MORGAN

JOHNSON

SET-ASIDE :

		(4) 35-1917625		(5) 31-4351261		(6) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		SHELLY & SANDS INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	783.000 EACH	4.25000	3327.75	4.50000	3523.50	5.00000	3915.00
0037	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	793.000 EACH	14.75000	11696.75	15.60000	12370.80	15.00000	11895.00
SECTION TOTALS			\$	1,007,526.48	\$	1,049,012.37	\$	1,061,861.40
CONTRACT TOTALS			\$	1,007,526.48	\$	1,049,012.37	\$	1,061,861.40

VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28833-A
 DISTRICT : 65
 CONTRACT TIME : 07/15/07 COMPLETION DATE
 RURAL

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600283

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 667,907.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 726,000.00	108.6977%
3	35-1418333 ROGERS GROUP, INC.	\$ 958,770.00	143.5483%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 845,555.11
 CALL ORDER : 361
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28833-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		(3) 35-1418333		
		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, 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	2500.00000	2500.00	2300.00000	2300.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2000.00000	12000.00	1225.00000	7350.00	3000.00000	18000.00
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	29000.00000	29000.00	36200.00000	36200.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	500.000 TON	20.00000	10000.00	18.00000	9000.00	25.00000	12500.00
	COMPACTED AGGREGATE, NO. 53							
0008	304-07491	1500.000 TON	60.00000	90000.00	85.00000	127500.00	145.00000	217500.00
	HMA PATCHING, TYPE C							
0009	306-08034	47500.000 SYS	0.80000	38000.00	0.85000	40375.00	1.50000	71250.00
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08043	500.000 SYS	2.00000	1000.00	2.35000	1175.00	5.50000	2750.00
	MILLING, TRANSITION							
0011	306-08432	11000.000 SYS	1.50000	16500.00	2.85000	31350.00	3.50000	38500.00
	MILLING, APPROACH							
0012	401-07334	3800.000 TON	62.00000	235600.00	58.00000	220400.00	70.00000	266000.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0013	402-07434	540.000 TON	70.00000	37800.00	58.00000	31320.00	80.00000	43200.00
	HMA SURFACE, TYPE C							
0014	402-07452	250.000 TON	70.00000	17500.00	58.00000	14500.00	80.00000	20000.00
	HMA WEDGE AND LEVEL, TYPE C							
0015	406-05520	16.500 TON	300.00000	4950.00	200.00000	3300.00	350.00000	5775.00
	ASPHALT FOR TACK COAT							
0016	610-07488	900.000 TON	75.00000	67500.00	85.00000	76500.00	110.00000	99000.00
	HMA FOR APPROACHES, TYPE C							
0017	615-06525	3.000 EACH	200.00000	600.00	1100.00000	3300.00	500.00000	1500.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	720-44000	38.000 EACH	100.00000	3800.00	325.00000	12350.00	450.00000	17100.00
	CASTING, ADJUST TO GRADE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 845,555.11
 CALL ORDER : 361
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28833-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1300.000	LFT	1.00000	1300.00	0.35000	455.00	1.00000	1300.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	1.00000	1300.00	1.00000	1300.00	2.75000	3575.00
0021 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	110.00000	5170.00	105.00000	4935.00	120.00000	5640.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	56512.20000	56512.20	35000.00000	35000.00
0023 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	5500.000	LFT	0.50000	2750.00	0.36000	1980.00	0.40000	2200.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	550.000	LFT	1.00000	550.00	1.00000	550.00	1.00000	550.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1760.000	LFT	7.00000	12320.00	6.60000	11616.00	7.00000	12320.00
0026 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	10.000	EACH	125.00000	1250.00	120.00000	1200.00	125.00000	1250.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38400.000	LFT	0.35000	13440.00	0.30000	11520.00	0.30000	11520.00
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1500.000	LFT	0.35000	525.00	0.30000	450.00	0.30000	450.00
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20050.000	LFT	0.35000	7017.50	0.30000	6015.00	0.30000	6015.00
0030 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	100.000	LFT	3.50000	350.00	3.00000	300.00	3.50000	350.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	245.000	LFT	6.50000	1592.50	6.00000	1470.00	6.50000	1592.50
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	340.000	LFT	1.25000	425.00	1.00000	340.00	1.00000	340.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	65.00000	1235.00	60.00000	1140.00	65.00000	1235.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	130.00000	650.00	120.00000	600.00	135.00000	675.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 845,555.11

CALL ORDER : 361

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28833-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 56

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000 EACH	12.00000	3600.00	5.00000	1500.00	5.00000	1500.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	311.000 EACH	22.00000	6842.00	20.80000	6468.80	22.00000	6842.00
0037 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000 LFT	1.50000	600.00	1.30000	520.00	1.50000	600.00
0038 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	25.000 LFT	3.50000	87.50	3.00000	75.00	3.50000	87.50
0039 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN SECTION TOTALS	100.000 LFT	1.50000	150.00	1.30000	130.00	1.50000	150.00
CONTRACT TOTALS		\$	667,907.50	\$	726,000.00	\$	958,770.00

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28989-A
 DISTRICT : 62
 CONTRACT TIME : 08/24/07 COMPLETION DATE
 URBAN

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 0600330

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,468,944.24	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,507,165.68	102.6020%
3	35-1139301 E & B PAVING INC	\$ 1,561,322.46	106.2887%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,112,367.20

CALL ORDER : 371

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28989-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-0997978		(2) 35-1065659		(3) 35-1139301		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5500.00000	5500.00	6500.00000	6500.00	3900.00000	3900.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1852.00000	11112.00	1585.83000	9514.98	1758.30000	10549.80
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	300.00000	600.00	75.00000	150.00	120.00000	240.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	50.00000	600.00	30.00000	360.00	120.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	70000.00000	70000.00	75000.00000	75000.00	78000.00000	78000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-90277	9.000 EACH	220.00000	1980.00	220.00000	1980.00	220.00000	1980.00
	DETECTOR HOUSING, REMOVE							
0011	203-91878	800.000 LFT	15.00000	12000.00	10.41000	8328.00	10.73000	8584.00
	LINEAR DITCH GRADING							
0012	213-08058	14.000 CYS	170.00000	2380.00	119.92000	1678.88	74.37000	1041.18
	FLOWABLE BACKFILL							
0013	301-07448	834.000 TON	10.00000	8340.00	23.81000	19857.54	9.00000	7506.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-07449	2064.000 TON	35.00000	72240.00	19.91000	41094.24	27.00000	55728.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07490	204.000 TON	95.00000	19380.00	94.67000	19312.68	140.00000	28560.00
	HMA PATCHING, TYPE B FULL DEPTH							
0016	305-60400	51.000 TON	10.00000	510.00	5.00000	255.00	9.00000	459.00
	COMPACTED AGGREGATE FOR PATCHING							
0017	306-08042	188752.000 SYS	0.55000	103813.60	0.39000	73613.28	0.35000	66063.20
	MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,112,367.20

CALL ORDER : 371

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28989-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	3010.000	SYS	0.01000	30.10	0.01000	30.10	0.14000	421.40
0019 306-08432 MILLING, APPROACH	14994.000	SYS	0.01000	149.94	0.01000	149.94	0.10000	1499.40
0020 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	1845.00000	1845.00	4000.00000	4000.00
0021 401-09050 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm-PWL	15469.000	TON	51.00000	788919.00	53.30000	824497.70	57.00000	881733.00
0022 402-07432 HMA SURFACE, TYPE A	882.000	TON	48.00000	42336.00	50.42000	44470.44	63.00000	55566.00
0023 406-05520 ASPHALT FOR TACK COAT	72.000	TON	0.10000	7.20	10.00000	720.00	5.00000	360.00
0024 507-07479 HMA PARTIAL DEPTH PATCH TYPE B	562.000	TON	95.00000	53390.00	77.78000	43712.36	73.00000	41026.00
0025 610-07486 HMA FOR APPROACHES, TYPE A	1499.000	TON	55.00000	82445.00	74.59000	111810.41	70.00000	104930.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000	TON	2096.00000	10480.00	2096.00000	10480.00	2096.00000	10480.00
0027 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	3500.00000	3500.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	82.000	EACH	17.00000	1394.00	17.00000	1394.00	17.00000	1394.00
0029 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	500.00000	2500.00	405.28000	2026.40	450.00000	2250.00
0030 715-01354 CLEAN EXISTING PIPE	210.000	LFT	20.00000	4200.00	20.00000	4200.00	18.53000	3891.30
0032 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	90.000	LFT	250.00000	22500.00	97.51000	8775.90	102.81000	9252.90
0033 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	10.000	LFT	190.00000	1900.00	56.34000	563.40	38.38000	383.80
0035 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B OVER FLOWABLE BACKFILL	70.000	TON	10.00000	700.00	68.42000	4789.40	73.00000	5110.00
0036 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	500.00000	6500.00	491.23000	6385.99	400.00000	5200.00
0037 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	15.000	LFT	300.00000	4500.00	389.93000	5848.95	200.00000	3000.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5500.000	LFT	0.40000	2200.00	0.17000	935.00	0.66000	3630.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,112,367.20

CALL ORDER : 371

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28989-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5500.000	LFT	1.20000	6600.00	0.81000	4455.00	0.76000	4180.00
0040 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	90.00000	5580.00	172.00000	10664.00	90.00000	5580.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	52238.09000	52238.09	42700.00000	42700.00
0042 801-92448 CONSTRUCTION SIGNS, MOBILE	340.000	DAY	1.00000	340.00	0.01000	3.40	1.00000	340.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2175.000	LFT	0.20000	435.00	0.20000	435.00	0.20000	435.00
0044 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	550.00000	4950.00	550.00000	4950.00	550.00000	4950.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	764.000	LFT	7.00000	5348.00	7.00000	5348.00	7.00000	5348.00
0046 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	114380.000	LFT	0.30000	34314.00	0.30000	34314.00	0.30000	34314.00
0047 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	62920.000	LFT	0.30000	18876.00	0.30000	18876.00	0.30000	18876.00
0048 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	8273.000	LFT	0.30000	2481.90	0.30000	2481.90	0.30000	2481.90
0049 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	150.000	LFT	6.50000	975.00	6.50000	975.00	6.50000	975.00
0050 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	1200.000	LFT	6.50000	7800.00	6.50000	7800.00	6.50000	7800.00
0051 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	190.000	LFT	13.95000	2650.50	13.95000	2650.50	13.95000	2650.50
0052 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0053 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1184.000	EACH	3.50000	4144.00	2.28000	2699.52	3.62000	4286.08

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,112,367.20

CALL ORDER : 371

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-28989-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-0997978		(2) 35-1065659		(3) 35-1139301		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1184.000 EACH	14.75000	17464.00	18.50000	21904.00	17.00000	20128.00
0056	808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	3500.000 LFT	0.37000	1295.00	0.37000	1295.00	0.37000	1295.00
0057	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	530.00000	2120.00	333.17000	1332.68	460.00000	1840.00
SECTION TOTALS			\$	1,468,944.24	\$	1,507,165.68	\$	1,561,322.46
CONTRACT TOTALS			\$	1,468,944.24	\$	1,507,165.68	\$	1,561,322.46

VENDOR RANKING

CALL ORDER : 391
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A
 DISTRICT : 64
 CONTRACT TIME : 08/01/07 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400229
 200200J

SET-ASIDE :

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

1	35-1120685	WALSH & KELLY INC	\$ 2,811,500.81	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,356,232.89	119.3751%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,406,494.21

CALL ORDER : 391

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	40000.00000	40000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2200.00000	13200.00	4065.00000	24390.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	150.00000	450.00	75.00000	225.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	150.00000	2700.00	75.00000	1350.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	140700.00000	140700.00	228400.00000	228400.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02241	808.500 LFT	4.00000	3234.00	4.00000	3234.00		
	GUARDRAIL, REMOVE							
0010	202-04089	9.000 EACH	45.00000	405.00	45.00000	405.00		
	SIGN, SHEET, REMOVE							
0011	202-74040	1.000 EACH	620.00000	620.00	620.00000	620.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0012	202-74050	323.000 EACH	24.00000	7752.00	24.00000	7752.00		
	SIGN, OVERHEAD, REMOVE							
0013	202-93741	6.000 EACH	200.00000	1200.00	200.00000	1200.00		
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02080	0.100 MILE	20000.00000	2000.00	27906.30000	2790.63		
	LINEAR GRADING							
0015	303-07449	2100.000 TON	24.00000	50400.00	33.00000	69300.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07489	1000.000 TON	105.00000	105000.00	150.00000	150000.00		
	HMA PATCHING, TYPE A							
0017	304-07783	500.000 TON	125.00000	62500.00	190.40000	95200.00		
	HMA PATCHING, TYPE D							
0018	306-08033	201104.000 SYS	0.43000	86474.72	0.67000	134739.68		
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,406,494.21

CALL ORDER : 391

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08036 MILLING, ASPHALT, 2 IN.	2614.000	SYS	0.70000	1829.80	1.50000	3921.00	
0020	306-08042 MILLING, SCARIFICATION/PROFILE	59131.000	SYS	0.30000	17739.30	0.51000	30156.81	
0021	306-08043 MILLING, TRANSITION	7434.000	SYS	2.00000	14868.00	2.40000	17841.60	
0022	306-08432 MILLING, APPROACH	12873.000	SYS	1.80000	23171.40	3.15000	40549.95	
0023	401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	5460.00000	5460.00	
0024	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3291.000	TON	56.00000	184296.00	62.70000	206345.70	
0025	401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	22409.000	TON	52.50000	1176472.50	62.05000	1390478.45	
0026	406-05520 ASPHALT FOR TACK COAT	60.000	TON	600.00000	36000.00	364.00000	21840.00	
0027	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	
0028	601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	50.00000	100.00	
0029	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	900.00000	900.00	
0030	601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	
0031	601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3345.51000	10036.53	2700.00000	8100.00	
0032	601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	562.500	LFT	18.00000	10125.00	18.00000	10125.00	
0034	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	200.000	LFT	24.00000	4800.00	24.00000	4800.00	
0035	610-07788 HMA FOR APPROACHES, TYPE D	2655.000	TON	68.00000	180540.00	83.55000	221825.25	
0036	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	125.090	TON	1020.00000	127591.80	1020.00000	127591.80	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,406,494.21

CALL ORDER : 391

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	2850.00000	2850.00	2850.00000	2850.00		
0038 612-60410 DRILLED HOLE FOR UNDERSEAL	1568.000	EACH	9.90000	15523.20	9.90000	15523.20		
0039 715-01354 CLEAN EXISTING PIPE	385.000	LFT	17.00000	6545.00	20.00000	7700.00		
0041 720-45005 INLET, A2	2.000	EACH	2100.00000	4200.00	1572.00000	3144.00		
0042 720-96995 CLEAN INLET , EXISTING	2.000	EACH	300.00000	600.00	100.00000	200.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5442.000	LFT	0.35000	1904.70	0.40000	2176.80		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5442.000	LFT	1.75000	9523.50	0.98000	5333.16		
0045 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	120.00000	9600.00	120.00000	9600.00		
0046 801-06710 FLASHING ARROW SIGN	70.000	DAY	15.00000	1050.00	15.00000	1050.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	25000.00000	25000.00		
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3650.00000	14600.00	3650.00000	14600.00		
0049 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	2.50000	750.00	2.50000	750.00		
0050 802-04893 REFERENCE POST	28.000	EACH	110.00000	3080.00	110.00000	3080.00		
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4597.000	LFT	7.72000	35488.84	7.72000	35488.84		
0052 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2848.000	LFT	11.22000	31954.56	11.22000	31954.56		
0053 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	754.000	EACH	32.00000	24128.00	32.00000	24128.00		
0054 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	88.00000	704.00	88.00000	704.00		
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2560.780	SFT	11.22000	28731.95	11.22000	28731.95		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,406,494.21

CALL ORDER : 391

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	802-76035	3705.740 SFT	12.22000	45284.14	12.22000	45284.14		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0057	802-76045	646.750 SFT	17.00000	10994.75	17.00000	10994.75		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.125 IN. THICKNESS							
0058	805-02327	74.000 EACH	118.00000	8732.00	118.00000	8732.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0059	805-02441	17952.000 LFT	0.32000	5744.64	0.32000	5744.64		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0060	805-78795	4500.000 LFT	8.00000	36000.00	8.00000	36000.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0061	808-03002	1974.000 LFT	0.42000	829.08	0.42000	829.08		
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0062	808-03631	7896.000 LFT	0.42000	3316.32	0.42000	3316.32		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0063	808-03632	7896.000 LFT	0.42000	3316.32	0.42000	3316.32		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0064	808-06701	13153.000 LFT	0.29000	3814.37	0.29000	3814.37		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
	IN.							
0065	808-06703	52612.000 LFT	0.29000	15257.48	0.29000	15257.48		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0066	808-74807	2.000 EACH	200.00000	400.00	200.00000	400.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE							
	INDICATIONS ARROWS							
0067	808-74808	1.000 EACH	287.00000	287.00	287.00000	287.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD							
	(ONLY)							
0068	808-75245	75937.000 LFT	0.29000	22021.73	0.29000	22021.73		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0069	808-75297	2085.000 LFT	3.98000	8298.30	3.98000	8298.30		
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0070	808-75320	93.000 EACH	121.00000	11253.00	121.00000	11253.00		
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0071	808-75325	56.000 EACH	174.00000	9744.00	174.00000	9744.00		
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,406,494.21

CALL ORDER : 391

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : RS-29203-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75994 PRISMATIC REFLECTOR	100.000	EACH	8.00000	800.00	6.00000	600.00		
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1372.000	EACH	4.25000	5831.00	5.30000	7271.60		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1372.000	EACH	21.00000	28812.00	16.00000	21952.00		
0075 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00		
0076 805-01842 HANDHOLE, SIGNAL	8.000	EACH	540.00000	4320.00	540.00000	4320.00		
0077 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1040.000	LFT	10.85000	11284.00	10.85000	11284.00		
0078 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	480.00000	4320.00	480.00000	4320.00		
0079 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2080.000	LFT	0.80000	1664.00	0.80000	1664.00		
0080 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0081 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	800.00000	800.00	800.00000	800.00		
0082 202-96133 PIPE, REMOVE	350.000	LFT	9.00000	3150.00	22.50000	7875.00		
0083 203-02000 EXCAVATION, COMMON	542.000	CYS	18.00000	9756.00	24.90000	13495.80		
0084 203-02070 BORROW	359.000	CYS	12.00000	4308.00	33.10000	11882.90		
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00		
0086 621-06559 MULCHED SEEDING, R	659.000	SYS	1.32000	869.88	1.32000	869.88		
0087 715-36000 PIPE, CAST IRON, STANDARD, 12 IN.	20.000	LFT	25.00000	500.00	74.76000	1495.20		
SECTION TOTALS			\$	2,811,500.81	\$	3,356,232.89	\$	
CONTRACT TOTALS			\$	2,811,500.81	\$	3,356,232.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B
 DISTRICT : 61
 CONTRACT TIME : 09/21/07 COMPLETION DATE
 URBAN

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 9954035

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,851,824.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,887,076.90	101.9037%
	90-0177865 HIS CONSTRUCTORS LLC	IRREGULAR	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,921,589.66

CALL ORDER : 411

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ST 1001

COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-1618530	(2) 35-1917625	()				
		AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	14000.00000	14000.00		
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	3000.00000	18000.00	2550.00000	15300.00		
FIELD OFFICE, A								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	92000.00000	92000.00	94200.00000	94200.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	37000.00000	37000.00	37700.00000	37700.00		
CLEARING RIGHT OF WAY								
0008	202-51330	LUMP	166000.00000	166000.00	55000.00000	55000.00		
PRESENT STRUCTURE, REMOVE								
0009	203-02000	1304.000 CYS	20.00000	26080.00	17.00000	22168.00		
EXCAVATION, COMMON								
0010	203-02070	1860.000 CYS	20.00000	37200.00	19.00000	35340.00		
BORROW								
0011	203-51223	3203.000 CYS	10.00000	32030.00	15.00000	48045.00		
EXCAVATION, WATERWAY								
0012	205-03371	145.000 CYS	25.00000	3625.00	20.50000	2972.50		
SEDIMENT, REMOVE								
0013	205-06933	3.000 EACH	150.00000	450.00	140.00000	420.00		
TEMPORARY DITCH INLET PROTECTION								
0014	205-06936	286.300 TON	40.00000	11452.00	82.00000	23476.60		
TEMPORARY SEDIMENT TRAP								
0015	205-06937	1615.000 LFT	1.50000	2422.50	2.00000	3230.00		
TEMPORARY SILT FENCE								
0016	205-06938	122.000 LFT	25.00000	3050.00	35.00000	4270.00		
TEMPORARY SLOPE DRAIN								
0017	206-51220	478.000 CYS	5.00000	2390.00	15.00000	7170.00		
EXCAVATION, WET								
0018	207-08262	3663.000 SYS	9.00000	32967.00	8.25000	30219.75		
SUBGRADE TREATMENT, TYPE I								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,921,589.66

CALL ORDER : 411

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ST 1001

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	18.000	CYS	20.00000	360.00	25.00000	450.00		
0020 211-07454 STRUCTURE BACKFILL	4687.000	CYS	20.00000	93740.00	25.00000	117175.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	180.000	TON	25.00000	4500.00	20.00000	3600.00		
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000	TON	45.00000	2250.00	20.00000	1000.00		
0023 304-07494 WIDENING WITH HMA, TYPE C	31.800	TON	145.00000	4611.00	190.00000	6042.00		
0024 306-08033 MILLING, ASPHALT, 1 IN.	141.000	SYS	35.00000	4935.00	18.00000	2538.00		
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	184.000	TON	100.00000	18400.00	100.00000	18400.00		
0026 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	294.000	TON	80.00000	23520.00	82.00000	24108.00		
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1267.000	TON	67.00000	84889.00	68.00000	86156.00		
0028 406-05520 ASPHALT FOR TACK COAT	2.900	TON	480.00000	1392.00	450.00000	1305.00		
0029 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	235.000	LFT	100.00000	23500.00	132.00000	31020.00		
0030 604-07902 CURB RAMP, CONCRETE, H	15.400	SYS	310.00000	4774.00	300.00000	4620.00		
0031 604-91404 SIDEWALK, CONCRETE, 5 IN.	405.000	SYS	42.00000	17010.00	35.00000	14175.00		
0032 605-06120 CURB, CONCRETE	8.000	LFT	110.00000	880.00	75.00000	600.00		
0033 605-06140 CURB AND GUTTER, CONCRETE	1488.000	LFT	23.00000	34224.00	17.00000	25296.00		
0034 605-97937 CURB AND GUTTER, CONCRETE, ROLL	279.000	LFT	25.00000	6975.00	34.00000	9486.00		
0035 610-07486 HMA FOR APPROACHES, TYPE A	384.000	TON	92.00000	35328.00	95.00000	36480.00		
0036 610-07712 PCCP FOR APPROACHES, 6 IN.	289.000	SYS	55.00000	15895.00	50.00000	14450.00		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	135.00000	405.00	215.00000	645.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,921,589.66

CALL ORDER : 411

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ST 1001

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	225.00000	450.00	255.00000	510.00		
0039 615-06490 RIGHT OF WAY MARKER	33.000	EACH	130.00000	4290.00	125.00000	4125.00		
0040 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	600.00000	1200.00		
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	850.00000	850.00	500.00000	500.00		
0042 616-02320 GEOTEXTILES	4269.000	SYS	2.00000	8538.00	2.50000	10672.50		
0043 616-05689 RIPRAP, CLASS 2	1123.000	TON	22.00000	24706.00	30.00000	33690.00		
0044 616-06451 RIPRAP, UNIFORM	46.500	TON	35.00000	1627.50	28.00000	1302.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00		
0046 621-02770 EROSION CONTROL BLANKET	3134.000	SYS	1.30000	4074.20	1.35000	4230.90		
0047 621-06545 FERTILIZER	1.000	TON	900.00000	900.00	900.00000	900.00		
0048 621-06557 SEED MIXTURE, T	41.000	LBS	4.00000	164.00	4.00000	164.00		
0049 621-06565 MULCHING MATERIAL	1.000	TON	525.00000	525.00	525.00000	525.00		
0050 621-06567 WATER	24.000	kGAL	55.00000	1320.00	55.00000	1320.00		
0051 621-06575 SODDING, NURSERY	4898.000	SYS	3.00000	14694.00	3.00000	14694.00		
0052 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	5.000	EACH	250.00000	1250.00	235.00000	1175.00		
0053 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	10.000	EACH	500.00000	5000.00	475.00000	4750.00		
0054 622-05653 PLANT, GROUND COVER	275.000	EACH	6.00000	1650.00	5.75000	1581.25		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	50.00000	150.00	50.00000	150.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,921,589.66

CALL ORDER : 411

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ST 1001

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 622-91786 SEEDLING	40.000	EACH	10.00000	400.00	10.00000	400.00		
0057 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	50.00000	150.00	50.00000	150.00		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	211.000	LFT	40.00000	8440.00	59.00000	12449.00		
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	102.000	LFT	45.00000	4590.00	62.00000	6324.00		
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	702.000	LFT	100.00000	70200.00	80.00000	56160.00		
0061 720-04666 CATCH BASIN , K WITH EAST JORDAN 7495	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00		
0062 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	625.00000	2500.00	400.00000	1600.00		
0063 720-45030 INLET, E7	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00		
0064 720-45035 INLET, F7	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00		
0065 720-45410 MANHOLE, C4	6.000	EACH	5000.00000	30000.00	2500.00000	15000.00		
0066 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	0.400	LFT	5500.00000	2200.00	800.00000	320.00		
0067 720-98174 INLET, B15	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00		
0068 720-98555 INLET, C15	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00		
0069 720-99416 CATCH BASIN, B15	1.000	EACH	4000.00000	4000.00	3200.00000	3200.00		
0070 720-99417 CATCH BASIN, C15	3.000	EACH	4000.00000	12000.00	3200.00000	9600.00		
0071 723-06660 WINGWALL	192.000	SYS	850.00000	163200.00	500.00000	96000.00		
0072 723-08602 STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 168 IN.	116.000	LFT	4900.00000	568400.00	6500.00000	754000.00		
0073 732-08419 MODULAR BLOCK WALL	10.000	SYS	110.00000	1100.00	105.00000	1050.00		
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	43.000	SYS	120.00000	5160.00	105.00000	4515.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,921,589.66

CALL ORDER : 411

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28567-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : ST 1001

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 732-08421 MODULAR BLOCK WALL ERECTION	53.000	SYS	150.00000	7950.00	200.00000	10600.00		
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	325.00000	1625.00	300.00000	1500.00		
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	85.00000	2125.00	80.00000	2000.00		
0078 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	225.00000	2250.00	195.00000	1950.00		
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	85.00000	170.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	12800.00000	12800.00		
0081 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.00000	480.00		
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	96.000	LFT	20.00000	1920.00	14.00000	1344.00		
0083 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	19.000	LFT	20.00000	380.00	9.00000	171.00		
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	43.600	SFT	22.00000	959.20	23.00000	1002.80		
0085 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.600	SFT	70.00000	1022.00	30.00000	438.00		
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	105.000	LFT	0.95000	99.75	0.80000	84.00		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1592.000	LFT	0.95000	1512.40	0.80000	1273.60		
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	59.000	LFT	5.00000	295.00	5.00000	295.00		
SECTION TOTALS			\$	1,851,824.55	\$	1,887,076.90	\$	
CONTRACT TOTALS			\$	1,851,824.55	\$	1,887,076.90	\$	

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A
 DISTRICT : 63
 CONTRACT TIME : 09/15/07 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0100380

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,745,028.14	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,077,059.22	112.0957%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 3,184,117.99	115.9958%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 3,217,006.76	117.1939%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,550,000.00	129.3247%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,819,033.40	139.1255%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,064,513.26

CALL ORDER : 431

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		(2) 35-1609544		(3) 35-1364963		
		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	12948.84000	12948.84	20012.10000	20012.10	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2562.00000	30744.00	1829.34000	21952.08	1250.00000	15000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	525.98000	1577.94	216.00000	648.00	150.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	151.95000	5470.20	54.00000	1944.00	75.00000	2700.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	137251.41000	137251.41	153852.96000	153852.96	155000.00000	155000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1123.300 SYS	13.03000	14636.60	6.87000	7717.07	20.00000	22466.00
	PAVEMENT REMOVAL							
0010	202-02241	699.000 LFT	3.14000	2194.86	3.24000	2264.76	3.50000	2446.50
	GUARDRAIL, REMOVE							
0011	202-02279	1275.000 LFT	3.61000	4602.75	3.36000	4284.00	7.50000	9562.50
	CURB AND GUTTER, REMOVE							
0012	202-51328	LUMP	367927.16000	367927.16	383746.63000	383746.63	395000.00000	395000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51368	81.800 SYS	37.27000	3048.69	29.24000	2391.83	24.00000	1963.20
	SLOPEWALL, REMOVE							
0014	202-93741	2.000 EACH	261.78000	523.56	270.00000	540.00	500.00000	1000.00
	GUARD RAIL END TREATMENT, REMOVE							
0015	202-94954	464.000 LFT	27.53000	12773.92	14.57000	6760.48	35.00000	16240.00
	BARRIER WALL, CONCRETE, REMOVE							
0016	202-95027	1.000 EACH	314.13000	314.13	324.00000	324.00	950.00000	950.00
	IMPACT ATTENUATOR, REMOVE							
0017	203-02000	1360.000 CYS	28.99000	39426.40	25.81000	35101.60	22.50000	30600.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,064,513.26

CALL ORDER : 431

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-058668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	106.400	CYS	67.50000	7182.00	42.95000	4569.88	45.00000	4788.00
0019 213-04324 FLOWABLE FILL	6.100	CYS	272.79000	1664.02	100.01000	610.06	155.00000	945.50
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	931.000	TON	26.45000	24624.95	20.34000	18936.54	23.50000	21878.50
0021 302-07455 DENSE GRADED SUBBASE	193.900	CYS	37.64000	7298.40	58.31000	11306.31	47.50000	9210.25
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3981.000	SYS	3.28000	13057.68	2.82000	11226.42	2.00000	7962.00
0023 306-08041 MILLING, PCCP , 1 1/2"	428.000	SYS	3.80000	1626.40	11.39000	4874.92	5.00000	2140.00
0024 402-07434 HMA SURFACE, TYPE C	365.000	TON	71.20000	25988.00	73.44000	26805.60	76.00000	27740.00
0025 402-07439 HMA INTERMEDIATE, TYPE C	500.000	TON	58.64000	29320.00	60.48000	30240.00	66.00000	33000.00
0026 402-07442 HMA BASE, TYPE C	1914.600	TON	45.03000	86214.44	46.44000	88914.02	50.00000	95730.00
0027 406-05521 ASPHALT FOR TACK COAT	7043.000	SYS	0.29000	2042.47	0.30000	2112.90	0.28000	1972.04
0028 507-07505 RETROFIT LOAD TRANSFER	128.000	EACH	24.95000	3193.60	32.80000	4198.40	24.00000	3072.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1780.09000	3560.18	1836.00000	3672.00	1850.00000	3700.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	942.40000	942.40	972.00000	972.00	900.00000	900.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2722.48000	5444.96	2808.00000	5616.00	2750.00000	5500.00
0032 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3664.88000	3664.88	3780.00000	3780.00	3750.00000	3750.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000	LFT	17.80000	12460.00	18.36000	12852.00	17.50000	12250.00
0034 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	160.000	LFT	24.08000	3852.80	24.84000	3974.40	24.00000	3840.00
0035 601-99123 GUARDRAIL TRANSITION, GP , MODIFIED	1.000	EACH	2931.91000	2931.91	3024.00000	3024.00	3000.00000	3000.00
0036 602-06729 BARRIER DELINEATOR	80.000	EACH	8.38000	670.40	9.18000	734.40	8.50000	680.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-058668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06145 CURB AND GUTTER, B, CONCRETE , MODIFIED	583.000	LFT	24.45000	14254.35	27.92000	16277.36	35.00000	20405.00
0038 605-06150 CURB AND GUTTER, C, CONCRETE , MODIFIED	696.000	LFT	22.44000	15618.24	24.70000	17191.20	25.00000	17400.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1108.400	SYS	68.61000	76047.32	80.25000	88949.10	79.50000	88117.80
0040 616-02320 GEOTEXTILES	283.100	SYS	2.77000	784.19	5.89000	1667.46	3.00000	849.30
0041 616-06451 RIPRAP, UNIFORM	22.200	TON	29.76000	660.67	37.71000	837.16	30.00000	666.00
0042 616-51367 SLOPEWALL, CONCRETE, 4 IN.	72.000	SYS	127.75000	9198.00	77.13000	5553.36	55.00000	3960.00
0043 616-93772 INSPECTION HOLE	12.000	EACH	401.78000	4821.36	156.79000	1881.48	150.00000	1800.00
0044 619-05926 ENVIRONMENTAL CONTROL		LUMP	1570.66000	1570.66	1695.00000	1695.00	2000.00000	2000.00
0045 619-51860 PAINT STEEL BRIDGE, PARTIAL		LUMP	8376.87000	8376.87	9040.00000	9040.00	10000.00000	10000.00
0046 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	22512.84000	22512.84	24295.00000	24295.00	25000.00000	25000.00
0047 619-98427 CLEAN DRAINS	4.000	EACH	130.89000	523.56	141.25000	565.00	250.00000	1000.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	261.78000	523.56	270.00000	540.00	300.00000	600.00
0049 621-06560 MULCHED SEEDING, U	700.000	SYS	1.38000	966.00	1.43000	1001.00	1.50000	1050.00
0050 621-06574 SODDING	592.400	SYS	5.88000	3483.31	6.07000	3595.87	6.00000	3554.40
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	95.700	CYS	447.73000	42847.76	901.22000	86246.75	750.00000	71775.00
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	2.79000	2142.72	5.12000	3932.16	3.25000	2496.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	15.77000	3532.48	72.60000	16262.40	40.00000	8960.00
0054 703-51032 REINFORCING STEEL, EPOXY COATED	412230.000	LBS	0.89000	366884.70	0.82000	338028.60	0.95000	391618.50
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	1257.900	CYS	354.85000	446365.82	461.20000	580143.48	500.00000	628950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1532.40000	6129.60	2200.00000	8800.00	1500.00000	6000.00
0057 706-51020 CONCRETE, C, RAILING	223.000	CYS	283.22000	63158.06	456.92000	101893.16	395.00000	88085.00
0058 709-51821 SURFACE SEAL		LUMP	17921.14000	17921.14	26507.54000	26507.54	27500.00000	27500.00
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	87457.02000	87457.02	55200.50000	55200.50	47500.00000	47500.00
0062 715-91361 PIPE, PVC, 6 IN.	18.500	LFT	30.21000	558.89	118.62000	2194.47	50.00000	925.00
0063 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	347.37000	1042.11	616.44000	1849.32	300.00000	900.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	337.000	LFT	103.99000	35044.63	138.30000	46607.10	110.00000	37070.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE A	32.000	EACH	481.28000	15400.96	1762.69000	56406.08	1250.00000	40000.00
0066 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE B	32.000	EACH	481.28000	15400.96	1932.19000	61830.08	1150.00000	36800.00
0068 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	235.60000	235.60	243.00000	243.00	300.00000	300.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21390.000	LFT	0.96000	20534.40	0.99000	21176.10	1.00000	21390.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	76.44000	535.08	78.84000	551.88	200.00000	1400.00
0071 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	153.93000	4617.90	158.76000	4762.80	200.00000	6000.00
0072 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	78.53000	471.18	81.00000	486.00	50.00000	300.00
0073 801-06710 FLASHING ARROW SIGN	300.000	DAY	16.75000	5025.00	17.28000	5184.00	17.50000	5250.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	96894.41000	96894.41	61909.74000	61909.74	87500.00000	87500.00
0075 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	2406.42000	2406.42	7128.00000	7128.00	3750.00000	3750.00
0077 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	240.000	DAY	50.16000	12038.40	51.73000	12415.20	45.00000	10800.00
0078 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	3245.000	LFT	12.07000	39167.15	16.61000	53899.45	19.50000	63277.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	1379.000	LFT	12.07000	16644.53	19.01000	26214.79	22.50000	31027.50
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1053.000	LFT	18.85000	19849.05	19.44000	20470.32	16.00000	16848.00
0081 805-86843 WIRE, NO. 4 COPPER, 1C	1053.000	LFT	2.09000	2200.77	2.16000	2274.48	3.50000	3685.50
0082 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	20.000	EACH	157.07000	3141.40	162.00000	3240.00	1000.00000	20000.00
0083 807-86810 SERVICE POINT, II	2.000	EACH	4450.21000	8900.42	4590.00000	9180.00	2240.00000	4480.00
0084 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1877.000	LFT	0.16000	300.32	0.16000	300.32	0.45000	844.65
0085 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	10289.000	LFT	0.02000	205.78	0.02000	205.78	0.45000	4630.05
0086 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	683.000	LFT	0.26000	177.58	0.27000	184.41	0.85000	580.55
0087 808-06716 LINE, REMOVE	4400.000	LFT	0.60000	2640.00	0.62000	2728.00	0.75000	3300.00
0088 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN.	5892.000	LFT	0.02000	117.84	0.02000	117.84	0.55000	3240.60
0089 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	5693.000	LFT	0.02000	113.86	0.02000	113.86	0.55000	3131.15
0090 808-75994 PRISMATIC REFLECTOR	50.000	EACH	8.17000	408.50	8.42000	421.00	15.00000	750.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	8.38000	167.60	9.31000	186.20	20.00000	400.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	59.69000	2089.15	61.56000	2154.60	65.00000	2275.00
0093 711-51864 DRILLED HOLE	64.000	EACH	27.83000	1781.12	72.32000	4628.48	37.50000	2400.00
0094 711-51035 STRUCTURAL STEEL	44930.000	LBS	6.75000	303277.50	7.48000	336076.40	7.95000	357193.50
0095 711-02371 ANCHOR BOLT, AB , Gr 36	192.000	EACH	12.45000	2390.40	48.59000	9329.28	35.00000	6720.00
0096 711-02371 ANCHOR BOLT, AB , Gr 449	32.000	EACH	34.70000	1110.40	68.65000	2196.80	55.00000	1760.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 602-06945 BARRIER, CONCRETE, 45 IN.	680.000	LFT	87.26000	59336.80	64.67000	43975.60	65.00000	44200.00
0098 621-06570 TOP SOIL	155.000	CYS	37.67000	5838.85	40.98000	6351.90	27.50000	4262.50
SECTION TOTALS			\$	2,745,028.14	\$	3,077,059.22	\$	3,184,117.99
CONTRACT TOTALS			\$	2,745,028.14	\$	3,077,059.22	\$	3,184,117.99

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DISTRICT : GREENFIELD DISTRICT

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SET-ASIDE :

		(4) 35-1128289		(5) 35-2040801		(6) 35-1618530		
		BEATY CONSTRUCTION INC		GOHMANN ASPHALT & CONSTR., I		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 AND WIDENING								
0001	105-06845	LUMP	11250.00000	11250.00	24000.00000	24000.00	14000.00000	14000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1500.00000	18000.00	1500.00000	18000.00	2500.00000	30000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	325.00000	975.00	500.00000	1500.00	350.00000	1050.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	150.00000	5400.00	95.00000	3420.00	100.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	160850.00000	160850.00	177000.00000	177000.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1123.300 SYS	18.25000	20500.23	32.00000	35945.60	17.00000	19096.10
	PAVEMENT REMOVAL							
0010	202-02241	699.000 LFT	4.00000	2796.00	3.00000	2097.00	3.00000	2097.00
	GUARDRAIL, REMOVE							
0011	202-02279	1275.000 LFT	7.85000	10008.75	9.00000	11475.00	5.00000	6375.00
	CURB AND GUTTER, REMOVE							
0012	202-51328	LUMP	435511.35000	435511.35	550000.00000	550000.00	600000.00000	600000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51368	81.800 SYS	12.50000	1022.50	75.00000	6135.00	55.00000	4499.00
	SLOPEWALL, REMOVE							
0014	202-93741	2.000 EACH	200.00000	400.00	250.00000	500.00	260.00000	520.00
	GUARD RAIL END TREATMENT, REMOVE							
0015	202-94954	464.000 LFT	14.75000	6844.00	25.00000	11600.00	17.00000	7888.00
	BARRIER WALL, CONCRETE, REMOVE							
0016	202-95027	1.000 EACH	50.00000	50.00	300.00000	300.00	315.00000	315.00
	IMPACT ATTENUATOR, REMOVE							
0017	203-02000	1360.000 CYS	25.00000	34000.00	24.00000	32640.00	17.00000	23120.00
	EXCAVATION, COMMON							
0018	211-06467	106.400 CYS	44.25000	4708.20	75.00000	7980.00	80.00000	8512.00
	AGGREGATE FOR END BENT BACKFILL							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 213-04324 FLOWABLE FILL	6.100	CYS	300.00000	1830.00	190.00000	1159.00	240.00000	1464.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	931.000	TON	25.50000	23740.50	23.00000	21413.00	32.00000	29792.00
0021 302-07455 DENSE GRADED SUBBASE	193.900	CYS	39.50000	7659.05	50.00000	9695.00	80.00000	15512.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3981.000	SYS	3.20000	12739.20	4.60000	18312.60	4.00000	15924.00
0023 306-08041 MILLING, PCCP , 1 1/2"	428.000	SYS	5.00000	2140.00	10.00000	4280.00	4.00000	1712.00
0024 402-07434 HMA SURFACE, TYPE C	365.000	TON	75.00000	27375.00	68.00000	24820.00	70.00000	25550.00
0025 402-07439 HMA INTERMEDIATE, TYPE C	500.000	TON	61.50000	30750.00	56.00000	28000.00	59.00000	29500.00
0026 402-07442 HMA BASE, TYPE C	1914.600	TON	47.50000	90943.50	48.00000	91900.80	45.00000	86157.00
0027 406-05521 ASPHALT FOR TACK COAT	7043.000	SYS	0.30000	2112.90	0.28000	1972.04	0.30000	2112.90
0028 507-07505 RETROFIT LOAD TRANSFER	128.000	EACH	107.75000	13792.00	30.00000	3840.00	55.00000	7040.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1850.00000	3700.00	1700.00000	3400.00	1750.00000	3500.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	650.00000	650.00	900.00000	900.00	950.00000	950.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2325.00000	4650.00	2600.00000	5200.00	2700.00000	5400.00
0032 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3915.00000	3915.00	3500.00000	3500.00	3600.00000	3600.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000	LFT	14.95000	10465.00	17.00000	11900.00	18.00000	12600.00
0034 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	160.000	LFT	22.15000	3544.00	23.00000	3680.00	24.00000	3840.00
0035 601-99123 GUARDRAIL TRANSITION, GP , MODIFIED	1.000	EACH	4425.00000	4425.00	2800.00000	2800.00	2900.00000	2900.00
0036 602-06729 BARRIER DELINEATOR	80.000	EACH	8.50000	680.00	8.00000	640.00	9.00000	720.00
0037 605-06145 CURB AND GUTTER, B, CONCRETE , MODIFIED	583.000	LFT	27.00000	15741.00	27.00000	15741.00	65.00000	37895.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,064,513.26

CALL ORDER : 431

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06150 CURB AND GUTTER, C, CONCRETE , MODIFIED	696.000	LFT	28.00000	19488.00	28.00000	19488.00	16.00000	11136.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1108.400	SYS	64.25000	71214.70	90.00000	99756.00	100.00000	110840.00
0040 616-02320 GEOTEXTILES	283.100	SYS	2.00000	566.20	5.00000	1415.50	5.00000	1415.50
0041 616-06451 RIPRAP, UNIFORM	22.200	TON	38.00000	843.60	40.00000	888.00	38.00000	843.60
0042 616-51367 SLOPEWALL, CONCRETE, 4 IN.	72.000	SYS	78.00000	5616.00	200.00000	14400.00	150.00000	10800.00
0043 616-93772 INSPECTION HOLE	12.000	EACH	150.00000	1800.00	150.00000	1800.00	180.00000	2160.00
0044 619-05926 ENVIRONMENTAL CONTROL		LUMP	1625.00000	1625.00	1500.00000	1500.00	1500.00000	1500.00
0045 619-51860 PAINT STEEL BRIDGE, PARTIAL		LUMP	2600.00000	2600.00	8000.00000	8000.00	8500.00000	8500.00
0046 619-60999 CLEAN STEEL BRIDGE, PARTIAL		LUMP	23000.00000	23000.00	21500.00000	21500.00	48500.00000	48500.00
0047 619-98427 CLEAN DRAINS	4.000	EACH	150.00000	600.00	125.00000	500.00	150.00000	600.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	250.00000	500.00	260.00000	520.00
0049 621-06560 MULCHED SEEDING, U	700.000	SYS	1.40000	980.00	1.32000	924.00	1.40000	980.00
0050 621-06574 SODDING	592.400	SYS	7.25000	4294.90	5.62000	3329.29	6.00000	3554.40
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	95.700	CYS	615.00000	58855.50	1000.00000	95700.00	900.00000	86130.00
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	3.00000	2304.00	3.50000	2688.00	4.00000	3072.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	45.00000	10080.00	64.50000	14448.00	65.00000	14560.00
0054 703-51032 REINFORCING STEEL, EPOXY COATED	412230.000	LBS	0.80000	329784.00	0.80000	329784.00	1.00000	412230.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	1257.900	CYS	435.00000	547186.50	600.00000	754740.00	550.00000	691845.00
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1700.00000	6800.00	1250.00000	5000.00	2400.00000	9600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,064,513.26

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LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 706-51020 CONCRETE, C, RAILING	223.000	CYS	525.00000	117075.00	400.00000	89200.00	500.00000	111500.00
0058 709-51821 SURFACE SEAL		LUMP	23250.00000	23250.00	24000.00000	24000.00	23000.00000	23000.00
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	43000.00000	43000.00	54487.55000	54487.55	50000.00000	50000.00
0062 715-91361 PIPE, PVC, 6 IN.	18.500	LFT	50.00000	925.00	40.00000	740.00	115.00000	2127.50
0063 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00	1400.00000	4200.00	900.00000	2700.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	337.000	LFT	100.00000	33700.00	150.00000	50550.00	125.00000	42125.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE A	32.000	EACH	1975.00000	63200.00	1700.00000	54400.00	1800.00000	57600.00
0066 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE B	32.000	EACH	2025.00000	64800.00	1800.00000	57600.00	1900.00000	60800.00
0068 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	200.00000	200.00	195.00000	195.00	200.00000	200.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21390.000	LFT	1.03000	22031.70	0.92000	19678.80	1.00000	21390.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	250.00000	1750.00	195.00000	1365.00	200.00000	1400.00
0071 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	165.00000	4950.00	150.00000	4500.00	185.00000	5550.00
0072 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	38.50000	231.00	80.00000	480.00	85.00000	510.00
0073 801-06710 FLASHING ARROW SIGN	300.000	DAY	15.50000	4650.00	12.00000	3600.00	16.00000	4800.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	200792.08000	200792.08	150000.00000	150000.00	100000.00000	100000.00
0075 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	8200.00000	8200.00	6600.00000	6600.00	5000.00000	5000.00
0077 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	240.000	DAY	35.25000	8460.00	42.00000	10080.00	45.00000	10800.00
0078 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	3245.000	LFT	32.25000	104651.25	16.50000	53542.50	30.00000	97350.00
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	1379.000	LFT	38.50000	53091.50	17.00000	23443.00	32.00000	44128.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,064,513.26

CALL ORDER : 431

LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : B -28797-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1053.000	LFT	19.50000	20533.50	18.00000	18954.00	13.00000	13689.00
0081 805-86843 WIRE, NO. 4 COPPER, 1C	1053.000	LFT	2.20000	2316.60	2.00000	2106.00	1.00000	1053.00
0082 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	20.000	EACH	165.00000	3300.00	150.00000	3000.00	900.00000	18000.00
0083 807-86810 SERVICE POINT, II	2.000	EACH	4675.00000	9350.00	4250.00000	8500.00	3600.00000	7200.00
0084 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1877.000	LFT	0.60000	1126.20	0.42000	788.34	0.45000	844.65
0085 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	10289.000	LFT	0.55000	5658.95	0.42000	4321.38	0.45000	4630.05
0086 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	683.000	LFT	1.05000	717.15	0.85000	580.55	0.90000	614.70
0087 808-06716 LINE, REMOVE	4400.000	LFT	0.45000	1980.00	0.40000	1760.00	0.45000	1980.00
0088 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN.	5892.000	LFT	0.75000	4419.00	0.53000	3122.76	0.60000	3535.20
0089 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	5693.000	LFT	0.75000	4269.75	0.53000	3017.29	0.60000	3415.80
0090 808-75994 PRISMATIC REFLECTOR	50.000	EACH	8.50000	425.00	10.00000	500.00	11.00000	550.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	20.00000	400.00	35.00000	700.00	14.00000	280.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	62.50000	2187.50	85.00000	2975.00	90.00000	3150.00
0093 711-51864 DRILLED HOLE	64.000	EACH	11.50000	736.00	22.00000	1408.00	65.00000	4160.00
0094 711-51035 STRUCTURAL STEEL	44930.000	LBS	5.75000	258347.50	7.00000	314510.00	9.00000	404370.00
0095 711-02371 ANCHOR BOLT, AB , Gr 36	192.000	EACH	85.00000	16320.00	45.00000	8640.00	50.00000	9600.00
0096 711-02371 ANCHOR BOLT, AB , Gr 449	32.000	EACH	105.00000	3360.00	60.00000	1920.00	75.00000	2400.00
0097 602-06945 BARRIER, CONCRETE, 45 IN.	680.000	LFT	87.00000	59160.00	60.00000	40800.00	110.00000	74800.00
0098 621-06570 TOP SOIL	155.000	CYS	31.50000	4882.50	75.00000	11625.00	50.00000	7750.00
SECTION TOTALS			\$	3,217,006.76	\$	3,550,000.00	\$	3,819,033.40
CONTRACT TOTALS			\$	3,217,006.76	\$	3,550,000.00	\$	3,819,033.40

VENDOR RANKING

CALL ORDER : 461
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : M -29156-B
 DISTRICT : 66
 CONTRACT TIME : 10/12/07 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600542

SET-ASIDE :

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

1	35-1606893	OLCO, INC.	\$ 172,101.00	100.0000%
2	35-2154772	COMPTON`S MOWING SERVICE INC.	\$ 184,401.00	107.1470%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/25/07

PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 171,801.00
 CALL ORDER : 461
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : M -29156-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41, 50
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(1) 35-1606893		(2) 35-2154772		()	
		OLCO, INC.		COMPTON`S MOWING SERVICE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 ROAD SIDE MAINTENANCE - MOWING							
0001	105-08520	1.000	EACH	500.00000	500.00	1000.00000	1000.00
CELLULAR TELEPHONE/RADIO							
0002	105-08521	6.000	MOS	100.00000	600.00	400.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL							
MINUTES							
0004	623-04884	1.000	CYCL	40000.00000	40000.00	34500.00000	34500.00
MOWING, CYCLE NO. 1							
0005	623-04885	1.000	CYCL	64000.00000	64000.00	56000.00000	56000.00
MOWING, CYCLE NO. 2							
0006	623-04886	1.000	CYCL	40000.00000	40000.00	34500.00000	34500.00
MOWING, CYCLE NO. 3							
0007	623-04887	1.000	CYCL	27000.00000	27000.00	56000.00000	56000.00
MOWING, CYCLE NO. 4							
SECTION TOTALS				\$ 172,101.00		\$ 184,401.00	\$

CONTRACT TOTALS				\$ 172,101.00		\$ 184,401.00	\$
=====							

VENDOR RANKING

CALL ORDER : 471
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : M -29185-A
 DISTRICT : 62
 CONTRACT TIME : 06/28/07 COMPLETION DATE
 RURAL

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600409

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1505753 GAUNT & SON ASPHALT	\$ 341,382.00	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 343,070.10	100.4945%
3	35-1139301 E & B PAVING INC	\$ 349,166.00	102.2801%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 388,421.00	113.7790%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,711.06
 CALL ORDER : 471
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : M -29185-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

		(1) 35-1505753 GAUNT & SON ASPHALT		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION								
0001	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	315.00000	630.00	300.00000	600.00	100.00000	200.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	135.00000	810.00	50.00000	300.00	100.00000	600.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	211-02050 B BORROW	10.000 CYS	36.50000	365.00	55.00000	550.00	55.00000	550.00
0005	213-08058 FLOWABLE BACKFILL	20.000 CYS	108.00000	2160.00	250.00000	5000.00	250.00000	5000.00
0006	303-01180 COMPACTED AGGREGATE, NO. 53	15.000 TON	33.60000	504.00	55.00000	825.00	55.00000	825.00
0007	306-08043 MILLING, TRANSITION	1050.000 SYS	6.45000	6772.50	1.00000	1050.00	8.00000	8400.00
0008	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5300.000 TON	55.50000	294150.00	58.50000	310050.00	55.30000	293090.00
0009	402-07450 HMA WEDGE AND LEVEL, TYPE A	105.000 TON	55.50000	5827.50	58.50000	6142.50	70.00000	7350.00
0010	406-05520 ASPHALT FOR TACK COAT	16.000 TON	420.00000	6720.00	0.10000	1.60	300.00000	4800.00
0012	715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	96.000 LFT	37.00000	3552.00	50.00000	4800.00	50.00000	4800.00
0013	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	111.00000	1665.00	120.00000	1800.00	120.00000	1800.00
0014	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12725.00000	12725.00	8500.00000	8500.00	17450.00000	17450.00
0015	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	150.00000	150.00	1000.00000	1000.00
0016	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	250.00000	1500.00	550.00000	3300.00	550.00000	3300.00
SECTION TOTALS			\$	341,382.00	\$	343,070.10	\$	349,166.00
CONTRACT TOTALS			\$	341,382.00	\$	343,070.10	\$	349,166.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 465,711.06
 CALL ORDER : 471
 LETTING DATE : 02/21/07 10:00 AM

CONTRACT ID : M -29185-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

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 PARKING AREA RECONSTRUCTION								
0001	105-08520	2.000	EACH	80.00000	160.00			
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	6.000	MOS	36.00000	216.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	211-02050	10.000	CYS	55.00000	550.00			
	B BORROW							
0005	213-08058	20.000	CYS	90.00000	1800.00			
	FLOWABLE BACKFILL							
0006	303-01180	15.000	TON	55.00000	825.00			
	COMPACTED AGGREGATE, NO. 53							
0007	306-08043	1050.000	SYS	4.00000	4200.00			
	MILLING, TRANSITION							
0008	401-07320	5300.000	TON	63.15000	334695.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0009	402-07450	105.000	TON	55.00000	5775.00			
	HMA WEDGE AND LEVEL, TYPE A							
0010	406-05520	16.000	TON	400.00000	6400.00			
	ASPHALT FOR TACK COAT							
0012	715-41045	96.000	LFT	50.00000	4800.00			
	PIPE, REINFORCED CONCRETE, 12 IN.							
0013	801-06640	15.000	EACH	120.00000	1800.00			
	CONSTRUCTION SIGN, A							
0014	110-01001		LUMP	19000.00000	19000.00			
	MOBILIZATION AND DEMOBILIZATION							
0015	801-06775		LUMP	4899.00000	4899.00			
	MAINTAINING TRAFFIC							
0016	715-46000	6.000	EACH	550.00000	3300.00			
	PIPE END SECTION, 12 IN.							
	SECTION TOTALS			\$	388,421.00	\$		\$
CONTRACT TOTALS				\$	388,421.00	\$	0.00	\$