

VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29348-A
 DISTRICT : 65
 CONTRACT TIME : 06/30/08 COMPLETION DATE
 Rural - Old Code

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600403
 0600520
 0600613
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 26,986,300.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 27,266,000.00	101.0365%
3	31-0515195 VALLEY ASPHALT CORPORATION & SUBSIDIARIES	\$ 29,068,175.98	107.7146%
4	36-2231526 WALSH CONSTR COMPANY	\$ 29,549,000.00	109.4963%

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		(3) 31-0515195		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		VALLEY ASPHALT 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	298000.00000	298000.00	174000.00000	174000.00	393000.00000	393000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	18.000 MOS	2800.00000	50400.00	2500.00000	45000.00	1872.64000	33707.52
	FIELD OFFICE, C							
0003	105-08520	6.000 EACH	115.00000	690.00	100.00000	600.00	145.55000	873.30
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	108.000 MOS	75.00000	8100.00	100.00000	10800.00	70.04000	7564.32
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	108-01614	LUMP	15000.00000	15000.00	7500.00000	7500.00	12500.00000	12500.00
	PARTNERING OVERHEAD							
0007	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	1348000.00000	1348000.00	1231232.11000	1231232.11	879002.85000	879002.85
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	134000.00000	134000.00	100000.00000	100000.00	145101.66000	145101.66
	CLEARING RIGHT OF WAY							
0012	202-02241	4765.000 LFT	1.30000	6194.50	1.25000	5956.25	1.25000	5956.25
	GUARDRAIL, REMOVE							
0013	202-02928	3.000 EACH	200.00000	600.00	929.00000	2787.00	591.73000	1775.19
	CATCH BASIN, REMOVE							
0014	202-03000	LUMP	75000.00000	75000.00	30000.00000	30000.00	170000.00000	170000.00
	HOUSES AND BUILDINGS, REMOVE , EXISTING MAINTENANCE FACILITY							
0020	202-51328	LUMP	140000.00000	140000.00	38312.00000	38312.00	16000.00000	16000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3							
0021	202-51328	LUMP	140000.00000	140000.00	38312.00000	38312.00	16000.00000	16000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		80000.00000	80000.00	72583.00000	72583.00	64000.00000	64000.00
0023 202-51368 SLOPEWALL, REMOVE	6.000	SYS	75.00000	450.00	250.00000	1500.00	100.00000	600.00
0024 202-51822 BRIDGE DECK OVERLAY, REMOVE	702.000	SYS	9.00000	6318.00	18.68000	13113.36	10.00000	7020.00
0025 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	10.000	EACH	290.00000	2900.00	282.00000	2820.00	434.00000	4340.00
0026 202-91385 INLET, REMOVE	1.000	EACH	200.00000	200.00	929.44000	929.44	592.93000	592.93
0027 202-91840 FENCE, CHAIN LINK, REMOVE	2560.000	LFT	2.00000	5120.00	2.40000	6144.00	2.40000	6144.00
0028 202-95579 SERVICE POINT, REMOVE	3.000	EACH	250.00000	750.00	243.00000	729.00	710.00000	2130.00
0029 202-96133 PIPE, REMOVE	929.000	LFT	10.00000	9290.00	19.00000	17651.00	26.30000	24432.70
0030 202-99187 FENCE, FARM FIELD, REMOVE	9360.000	LFT	1.50000	14040.00	1.50000	14040.00	1.50000	14040.00
0031 203-02000 EXCAVATION, COMMON	367301.000	CYS	6.00000	2203806.00	7.50000	2754757.50	10.05000	3691375.05
0032 203-02070 BORROW	83649.000	CYS	7.25000	606455.25	10.00000	836490.00	10.75000	899226.75
0033 204-08415 STAKES, SETTLEMENT	6.000	EACH	200.00000	1200.00	475.00000	2850.00	341.32000	2047.92
0034 205-06930 SPLASHPAD, RIPRAP	15.000	TON	100.00000	1500.00	70.00000	1050.00	55.60000	834.00
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	123.200	TON	35.00000	4312.00	52.00000	6406.40	33.81000	4165.39
0036 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1064.000	LFT	8.75000	9310.00	8.50000	9044.00	8.49000	9033.36
0037 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	105.00000	420.00	100.00000	400.00	538.77000	2155.08
0038 205-06936 TEMPORARY SEDIMENT TRAP	173.000	TON	32.00000	5536.00	80.00000	13840.00	73.53000	12720.69
0039 205-06937 TEMPORARY SILT FENCE	6500.000	LFT	1.60000	10400.00	1.83000	11895.00	2.67000	17355.00
0040 205-06938 TEMPORARY SLOPE DRAIN	1328.000	LFT	11.50000	15272.00	18.50000	24568.00	28.96000	38458.88
0041 206-51220 EXCAVATION, WET	300.000	CYS	35.00000	10500.00	226.41000	67923.00	100.00000	30000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1276.000 CYS	25.00000	31900.00	19.48000	24856.48	25.00000	31900.00
0043 207-08263 SUBGRADE TREATMENT, TYPE IA	12265.000 SYS	4.25000	52126.25	6.32000	77514.80	5.84000	71627.60
0044 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14544.000 SYS	5.00000	72720.00	6.02000	87554.88	8.11000	117951.84
0045 211-02050 B BORROW	5167.000 CYS	28.00000	144676.00	19.50000	100756.50	28.33000	146381.11
0046 211-06467 AGGREGATE FOR END BENT BACKFILL	330.100 CYS	65.00000	21456.50	56.00000	18485.60	45.00000	14854.50
0047 211-07454 STRUCTURE BACKFILL	9549.900 CYS	17.00000	162348.30	20.96000	200165.90	36.35000	347138.87
0048 213-04324 FLOWABLE FILL	2.000 CYS	400.00000	800.00	250.00000	500.00	387.83000	775.66
0049 213-52830 FLOWABLE MORTAR	26.000 CYS	180.00000	4680.00	150.50000	3913.00	150.00000	3900.00
0050 214-07202 GEOGRID, I	90.000 SYS	6.00000	540.00	20.00000	1800.00	15.20000	1368.00
0052 215-07043 CHEMICAL MODIFICATION, SOILS , SUBGRADE TREATMENT	120472.000 SYS	4.25000	512006.00	3.80000	457793.60	5.40000	650548.80
0053 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	77240.000 TON	14.00000	1081360.00	14.00000	1081360.00	20.72000	1600412.80
0054 302-06464 SUBBASE FOR PCCP	26907.000 CYS	30.25000	813936.75	40.00000	1076280.00	37.13000	999056.91
0055 302-07455 DENSE GRADED SUBBASE	171.500 CYS	80.00000	13720.00	56.00000	9604.00	65.00000	11147.50
0056 302-08562 COARSE AGGREGATE, 8	31.100 TON	34.00000	1057.40	40.00000	1244.00	108.15000	3363.47
0057 303-01180 COMPACTED AGGREGATE, NO. 53	16799.000 TON	21.00000	352779.00	18.00000	302382.00	22.50000	377977.50
0058 402-07432 HMA SURFACE, TYPE A	1602.400 TON	62.00000	99348.80	56.25000	90135.00	73.54000	117840.50
0059 402-07435 HMA INTERMEDIATE, TYPE A	3562.000 TON	47.00000	167414.00	46.25000	164742.50	62.43000	222375.66
0060 406-05521 ASPHALT FOR TACK COAT	38466.000 SYS	0.05000	1923.30	0.15000	5769.90	0.46000	17694.36
0061 501-06266 PROFILOGRAPH, PCCP	LUMP	7725.00000	7725.00	10000.00000	10000.00	7500.00000	7500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 501-06321 QC/QA-PCCP, 10 IN.	10790.000	SYS	34.50000	372255.00	36.00000	388440.00	33.50000	361465.00
0063 501-08194 QC/QA-PCCP, 11.5 IN.	90509.000	SYS	38.90000	3520800.10	37.00000	3348833.00	37.75000	3416714.75
0064 503-05240 D-1 CONTRACTION JOINT	51623.000	LFT	9.25000	477512.75	10.00000	516230.00	9.00000	464607.00
0065 503-05310 TERMINAL JOINT	396.000	LFT	110.00000	43560.00	179.08000	70915.68	165.27000	65446.92
0066 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1650.00000	9900.00	1635.00000	9810.00	1635.00000	9810.00
0067 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2425.00000	4850.00	2425.00000	4850.00
0068 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	630.00000	630.00	630.00000	630.00
0069 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2650.00000	23850.00	2150.00000	19350.00	2150.00000	19350.00
0070 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3950.00000	7900.00	3835.00000	7670.00	3835.00000	7670.00
0071 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1550.000	LFT	15.25000	23637.50	14.80000	22940.00	14.80000	22940.00
0072 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	300.000	LFT	22.50000	6750.00	22.00000	6600.00	22.00000	6600.00
0073 602-06729 BARRIER DELINEATOR	67.000	EACH	9.50000	636.50	8.98000	601.66	7.01000	469.67
0074 602-08472 CONCRETE BARRIER, 33 IN.	400.000	LFT	34.00000	13600.00	55.00000	22000.00	45.86000	18344.00
0075 603-01159 FENCE, CHAIN LINK, 42 IN.	8602.000	LFT	9.10000	78278.20	8.85000	76127.70	8.85000	76127.70
0076 603-06040 FENCE, FARM FIELD, 47 IN.	2900.000	LFT	4.75000	13775.00	4.65000	13485.00	4.65000	13485.00
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1027.300	SYS	100.00000	102730.00	78.11000	80242.40	85.00000	87320.50
0078 615-06490 RIGHT OF WAY MARKER	44.000	EACH	115.00000	5060.00	110.00000	4840.00	110.00000	4840.00
0079 615-06505 MONUMENT, B	5.000	EACH	550.00000	2750.00	535.00000	2675.00	535.00000	2675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 615-06510 MONUMENT, C	6.000	EACH	490.00000	2940.00	475.00000	2850.00	475.00000	2850.00
0081 615-06515 MONUMENT, D	9.000	EACH	125.00000	1125.00	120.00000	1080.00	120.00000	1080.00
0082 616-02320 GEOTEXTILES	6065.400	SYS	2.75000	16679.85	2.11000	12797.99	1.88000	11402.95
0083 616-05688 RIPRAP, CLASS 1	180.000	TON	30.00000	5400.00	47.19000	8494.20	50.98000	9176.40
0084 616-06405 RIPRAP, REVETMENT	750.000	TON	25.00000	18750.00	50.70000	38025.00	48.97000	36727.50
0085 616-06406 RIPRAP, REVETMENT	22.000	SYS	18.00000	396.00	44.61000	981.42	129.67000	2852.74
0086 616-06451 RIPRAP, UNIFORM	1113.000	TON	26.00000	28938.00	60.36000	67180.68	38.62000	42984.06
0087 616-51367 SLOPEWALL, CONCRETE, 4 IN.	6.000	SYS	250.00000	1500.00	200.00000	1200.00	175.00000	1050.00
0088 621-06545 FERTILIZER	34.520	TON	450.00000	15534.00	507.61000	17522.70	436.00000	15050.72
0089 621-06553 SEED MIXTURE, R	11275.000	LBS	3.35000	37771.25	3.25000	36643.75	3.25000	36643.75
0090 621-06559 MULCHED SEEDING, R	9000.000	SYS	0.31000	2790.00	0.30000	2700.00	0.30000	2700.00
0091 621-06565 MULCHING MATERIAL	132.600	TON	375.00000	49725.00	363.00000	48133.80	363.00000	48133.80
0092 621-06567 WATER	27.300	KGAL	10.10000	275.73	10.00000	273.00	10.00000	273.00
0093 621-06574 SODDING	7565.000	SYS	2.95000	22316.75	2.45000	18534.25	2.45000	18534.25
0094 622-91786 SEEDLING	90.000	EACH	9.95000	895.50	9.63000	866.70	9.63000	866.70
0095 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	48.50000	194.00	47.00000	188.00	47.00000	188.00
0096 701-04732 PILE SLEEVES	1427.600	LFT	10.00000	14276.00	23.28000	33234.53	25.00000	35690.00
0097 701-51195 PILE, STEEL H, HP 12 X 53	2100.000	LFT	35.00000	73500.00	45.55000	95655.00	53.00000	111300.00
0098 701-91792 PILE TIP, STEEL H	402.000	EACH	110.00000	44220.00	146.00000	58692.00	95.00000	38190.00
0099 701-95780 PILE, STEEL H, HP 12 X 74	19924.500	LFT	40.00000	796980.00	63.77000	1270585.37	59.00000	1175545.50

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0100 702-51005 CONCRETE, A, SUBSTRUCTURE	1842.800	CYS	450.00000	829260.00	316.93000	584038.60	500.00000	921400.00
0101 702-51015 CONCRETE, B, FOOTINGS	443.200	CYS	250.00000	110800.00	264.00000	117004.80	600.00000	265920.00
0102 702-90915 CONCRETE, A	103.600	CYS	360.00000	37296.00	675.00000	69930.00	450.00000	46620.00
0103 703-06028 REINFORCING BARS	187455.000	LBS	0.90000	168709.50	0.82000	153713.10	0.90000	168709.50
0104 703-06029 REINFORCING BARS, EPOXY COATED	612328.000	LBS	1.00000	612328.00	0.91000	557218.48	1.00000	612328.00
0105 703-51030 REINFORCING STEEL	20718.000	LBS	0.90000	18646.20	0.82000	16988.76	0.90000	18646.20
0106 703-51032 REINFORCING STEEL, EPOXY COATED	71221.000	LBS	1.00000	71221.00	0.91000	64811.11	1.00000	71221.00
0107 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	138.000	EACH	20.00000	2760.00	19.48000	2688.24	20.00000	2760.00
0108 704-04850 CONCRETE MATTRESS, ARTICULATE	290.000	SYS	100.00000	29000.00	60.93000	17669.70	75.00000	21750.00
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	2202.500	CYS	600.00000	1321500.00	382.41000	842258.03	345.00000	759862.50
0110 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1800.00000	21600.00	2500.00000	30000.00	1500.00000	18000.00
0111 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	125.000	SYS	120.00000	15000.00	100.00000	12500.00	95.00000	11875.00
0112 706-51020 CONCRETE, C, RAILING	179.300	CYS	400.00000	71720.00	518.91000	93040.56	585.00000	104890.50
0113 707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	6130.000	LFT	255.00000	1563150.00	229.29000	1405547.70	230.00000	1409900.00
0114 707-09193 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	1564.000	SFT	65.00000	101660.00	58.77000	91916.28	70.00000	109480.00
0115 709-51821 SURFACE SEAL		LUMP	1200.00000	1200.00	1200.00000	1200.00	2450.00000	2450.00
0116 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	18000.00000	18000.00	18700.00000	18700.00	19000.00000	19000.00
0117 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	18000.00000	18000.00	19000.00000	19000.00	19500.00000	19500.00
0118 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	700.00000	700.00	600.00000	600.00	650.00000	650.00

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0119 709-51821 SURFACE SEAL , STR. NO. 4	LUMP		700.00000	700.00	600.00000	600.00	650.00000	650.00
0121 710-51870 REPOINTING MASONRY IN STRUCTURES	160.000	SFT	60.00000	9600.00	41.36000	6617.60	50.00000	8000.00
0122 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	78.000	LFT	1000.00000	78000.00	650.00000	50700.00	1431.51000	111657.78
0123 714-44240 CONCRETE, A, STRUCTURES	13.300	CYS	350.00000	4655.00	475.00000	6317.50	1952.06000	25962.40
0124 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	212.000	LFT	350.00000	74200.00	190.00000	40280.00	446.11000	94575.32
0125 715-02876 GRANULAR BACKFILL	1.000	LFT	250.00000	250.00	8.29000	8.29	52.85000	52.85
0126 715-03172 TAPPING SLEEVE AND VALVE, 14IN.	2.000	EACH	15000.00000	30000.00	8500.00000	17000.00	36262.20000	72524.40
0127 715-03177 GATE VALVE, 14 IN.	1.000	EACH	4800.00000	4800.00	4500.00000	4500.00	6653.82000	6653.82
0128 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	625.000	LFT	60.00000	37500.00	55.00000	34375.00	98.69000	61681.25
0129 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	44132.600	LFT	2.45000	108124.87	2.39000	105476.91	2.46000	108566.20
0130 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5272.500	LFT	18.00000	94905.00	17.45000	92005.13	20.70000	109140.75
0131 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	161.000	LFT	45.00000	7245.00	50.00000	8050.00	67.57000	10878.77
0132 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	174.000	LFT	100.00000	17400.00	95.00000	16530.00	149.83000	26070.42
0133 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	394.000	LFT	37.00000	14578.00	42.00000	16548.00	63.70000	25097.80
0134 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	20.000	LFT	50.00000	1000.00	82.00000	1640.00	199.42000	3988.40
0135 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	154.000	LFT	130.00000	20020.00	110.00000	16940.00	193.01000	29723.54
0136 715-05407 PIPE, END BENT DRAIN, 6 IN.	295.000	LFT	12.00000	3540.00	10.00000	2950.00	15.00000	4425.00
0137 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	255.00000	1530.00	325.00000	1950.00	912.82000	5476.92

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-0515195 VALLEY ASPHALT CORPORATION &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 715-46020 PIPE END SECTION, 24 IN.	8.000	EACH	450.00000	3600.00	410.00000	3280.00	1061.28000	8490.24
0139 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	700.00000	700.00	740.00000	740.00	1636.63000	1636.63
0140 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	1.000	EACH	350.00000	350.00	410.00000	410.00	1745.36000	1745.36
0141 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	2971.32000	2971.32
0142 715-90834 PIPE, DRAINTILE, 12 IN.	2000.000	LFT	16.00000	32000.00	23.00000	46000.00	39.25000	78500.00
0143 715-93919 WATER MAIN, 14 IN.	4694.000	LFT	85.00000	398990.00	43.00000	201842.00	74.11000	347872.34
0144 715-95868 WATER LINE, STEEL CASING, 36 IN.	474.000	LFT	185.00000	87690.00	240.00000	113760.00	372.65000	176636.10
0145 716-98960 CASING, STEEL PIPE, JACK AND BORE	369.000	LFT	400.00000	147600.00	440.00000	162360.00	513.57000	189507.33
0146 718-06528 OUTLET PROTECTOR, 1	78.000	EACH	620.00000	48360.00	600.00000	46800.00	584.32000	45576.96
0147 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	515.00000	2060.00	500.00000	2000.00	814.04000	3256.16
0148 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	1.00000	9500.00	0.60000	5700.00	0.60000	5700.00
0149 718-52610 AGGREGATE FOR UNDERDRAINS	4759.800	CYS	32.50000	154693.50	30.00000	142794.00	42.55000	202529.49
0150 718-99153 GEOTEXTILES FOR UNDERDRAIN	47679.200	SYS	1.70000	81054.64	1.65000	78670.68	1.59000	75809.93
0151 720-09109 COMBINATION AIR VALVE AND VAULT	2.000	EACH	3100.00000	6200.00	5800.00000	11600.00	7177.04000	14354.08
0152 720-45030 INLET, E7	3.000	EACH	1600.00000	4800.00	2000.00000	6000.00	1382.18000	4146.54
0153 720-45070 INLET, P12A	2.000	EACH	2400.00000	4800.00	3200.00000	6400.00	2906.09000	5812.18
0154 720-45141 INLET, H5, MODIFIED	1.000	EACH	3500.00000	3500.00	4500.00000	4500.00	2796.32000	2796.32
0155 720-45416 MANHOLE, E4	1.000	EACH	5100.00000	5100.00	8750.00000	8750.00	5643.30000	5643.30
0156 720-95310 INLET, P12A, MODIFIED	2.000	EACH	2200.00000	4400.00	3200.00000	6400.00	2298.42000	4596.84
0157 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000	SFT	150.00000	3000.00	30.00000	600.00	50.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 722-51842 BRIDGE DECK OVERLAY	1178.000	SYS	80.00000	94240.00	67.02000	78949.56	60.00000	70680.00
0159 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.000	CYS	330.00000	1980.00	330.00000	1980.00	330.00000	1980.00
0160 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	500.000	SFT	18.00000	9000.00	28.34000	14170.00	10.00000	5000.00
0161 724-51925 STRUCTURAL EXPANSION JOINT, SS	271.000	LFT	140.00000	37940.00	131.53000	35644.63	120.00000	32520.00
0162 731-93945 FACE PANELS, CONCRETE	10776.000	SFT	24.00000	258624.00	22.00000	237072.00	29.97000	322956.72
0163 731-93946 WALL ERECTION	10776.000	SFT	17.00000	183192.00	5.95000	64117.20	8.87000	95583.12
0164 731-93947 LEVELING PAD, CONCRETE	548.000	LFT	38.00000	20824.00	29.81000	16335.88	73.68000	40376.64
0165 732-04995 LINE STOP	2.000	EACH	15000.00000	30000.00	10374.45000	20748.90	16707.01000	33414.02
0166 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	670.00000	4020.00	495.00000	2970.00	650.00000	3900.00
0167 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	365.00000	2555.00	395.00000	2765.00	355.00000	2485.00
0168 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13667.000	LFT	0.80000	10933.60	0.93000	12710.31	0.78000	10660.26
0169 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	120.00000	480.00	150.00000	600.00	115.00000	460.00
0170 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	175.00000	6300.00	195.00000	7020.00	169.00000	6084.00
0171 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	47.00000	188.00	85.00000	340.00	45.00000	180.00
0172 801-06710 FLASHING ARROW SIGN	455.000	DAY	12.25000	5573.75	10.00000	4550.00	12.00000	5460.00
0173 801-06775 MAINTAINING TRAFFIC		LUMP	348890.62000	348890.62	150000.00000	150000.00	441144.69000	441144.69
0174 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	6000.00000	6000.00	5800.00000	5800.00	5800.00000	5800.00
0175 801-07118 BARRICADE, III-A	372.000	LFT	18.70000	6956.40	13.00000	4836.00	18.00000	6696.00
0176 801-07119 BARRICADE, III-B	108.000	LFT	22.60000	2440.80	18.50000	1998.00	22.00000	2376.00

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0177 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10450.000	LFT	8.00000	83600.00	9.00000	94050.00	10.18000	106381.00
0178 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	10275.00000	51375.00	5900.00000	29500.00	9975.00000	49875.00
0179 802-02372 OVERHEAD SIGN STRUCTURE, INSTALL	8.000	EACH	250.00000	2000.00	243.00000	1944.00	540.00000	4320.00
0180 802-04893 REFERENCE POST	2.000	EACH	200.00000	400.00	193.00000	386.00	153.00000	306.00
0181 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	434.000	LFT	13.40000	5815.60	13.00000	5642.00	15.10000	6553.40
0182 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	560.500	LFT	11.75000	6585.88	11.50000	6445.75	13.30000	7454.65
0183 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	36.000	EACH	62.00000	2232.00	60.50000	2178.00	68.00000	2448.00
0184 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	2.000	EACH	14200.00000	28400.00	13707.00000	27414.00	13700.00000	27400.00
0185 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000	EACH	9100.00000	27300.00	8897.00000	26691.00	8800.00000	26400.00
0186 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	4.000	EACH	330.00000	1320.00	322.00000	1288.00	318.00000	1272.00
0187 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	290.00000	580.00	287.00000	574.00	318.00000	636.00
0188 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	290.00000	5800.00	287.00000	5740.00	318.00000	6360.00
0189 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	4.000	EACH	290.00000	1160.00	287.00000	1148.00	351.00000	1404.00
0190 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000	EACH	4000.00000	12000.00	3896.00000	11688.00	4400.00000	13200.00
0191 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000	EACH	5675.00000	11350.00	5601.00000	11202.00	4600.00000	9200.00
0192 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	2.000	EACH	5900.00000	11800.00	5738.00000	11476.00	5200.00000	10400.00

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0193 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	1923.000 SFT	16.00000	30768.00	14.25000	27402.75	15.50000	29806.50
0194 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	14.250 SFT	16.50000	235.13	16.00000	228.00	15.40000	219.45
0195 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	688.670 SFT	17.20000	11845.12	16.50000	11363.06	15.60000	10743.25
0196 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000 SFT	17.50000	630.00	17.00000	612.00	16.80000	604.80
0197 802-76095 STRUCTURAL STEEL, BREAKAWAY	4144.000 LBS	2.70000	11188.80	2.60000	10774.40	3.63000	15042.72
0198 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	38000.00000	76000.00	37046.00000	74092.00	34300.00000	68600.00
0199 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000 EACH	25000.00000	75000.00	24220.00000	72660.00	21300.00000	63900.00
0200 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA. , AMBER	22.000 EACH	20.50000	451.00	20.00000	440.00	20.00000	440.00
0201 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA. , WHITE	252.000 EACH	20.50000	5166.00	20.00000	5040.00	20.00000	5040.00
0202 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1550.000 LFT	10.35000	16042.50	10.00000	15500.00	16.30000	25265.00
0203 805-08652 POLE CIRCUIT CABLE , 3C NO. 10 THWH STRANDED COPPER	3660.000 LFT	1.05000	3843.00	1.00000	3660.00	1.30000	4758.00
0204 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3576.000 LFT	1.45000	5185.20	1.40000	5006.40	0.92000	3289.92
0205 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	750.000 LFT	3.90000	2925.00	3.80000	2850.00	9.50000	7125.00
0206 805-95889 WIRE, NO. 10 COPPER, 1C , IN CONDUIT	2673.000 LFT	0.62000	1657.26	0.60000	1603.80	0.92000	2459.16
0207 805-96014 SAW CUT, FULL DEPTH	11062.000 LFT	2.90000	32079.80	2.50000	27655.00	2.50000	27655.00
0208 807-01603 SERVICE POINT, TYPE II	4.000 EACH	4400.00000	17600.00	4317.00000	17268.00	3400.00000	13600.00

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0209 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	14.000 EACH	1.05000	14.70	1.00000	14.00	570.00000	7980.00
0210 807-02191 HANDHOLE, LIGHTING	4.000 EACH	575.00000	2300.00	562.00000	2248.00	580.00000	2320.00
0211 807-02857 CIRCUIT BREAKER PANEL	1.000 EACH	3200.00000	3200.00	3101.00000	3101.00	590.00000	590.00
0212 807-03934 LIGHT STRUCTURE, REMOVE	29.000 EACH	300.00000	8700.00	291.00000	8439.00	263.00000	7627.00
0213 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 36 IN. DIA.	36.000 EACH	950.00000	34200.00	925.00000	33300.00	980.00000	35280.00
0214 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 48 IN. DIA.	8.000 EACH	5990.00000	47920.00	5821.00000	46568.00	5500.00000	44000.00
0215 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	20515.000 LFT	6.75000	138476.25	6.50000	133347.50	6.80000	139502.00
0216 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	302.000 LFT	10.80000	3261.60	10.50000	3171.00	13.70000	4137.40
0217 807-82001 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2 LUMINAIRES	2.000 EACH	1.05000	2.10	1.00000	2.00	860.00000	1720.00
0218 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	2.000 EACH	1.05000	2.10	1.00000	2.00	1120.00000	2240.00
0219 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	1.05000	3.15	1.00000	3.00	700.00000	2100.00
0220 807-82480 LIGHT POLE, HIGH MAST, 135 FT. E.M.H.	8.000 EACH	23000.00000	184000.00	22676.00000	181408.00	25300.00000	202400.00
0221 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	5.000 EACH	1420.00000	7100.00	1364.00000	6820.00	1390.00000	6950.00
0222 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1500.00000	1500.00	1441.00000	1441.00	1470.00000	1470.00

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0223 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	13.000 EACH	1500.00000	19500.00	1470.00000	19110.00	1500.00000	19500.00
0224 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	17.000 EACH	1600.00000	27200.00	1571.00000	26707.00	1600.00000	27200.00
0225 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	36.000 EACH	225.00000	8100.00	215.00000	7740.00	203.00000	7308.00
0226 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	48.000 EACH	575.00000	27600.00	556.00000	26688.00	600.00000	28800.00
0227 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000 EACH	635.00000	3810.00	605.00000	3630.00	730.00000	4380.00
0228 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	56.000 EACH	45.00000	2520.00	44.50000	2492.00	44.00000	2464.00
0229 807-86955 CABLE DUCT MARKER	13.000 EACH	215.00000	2795.00	209.00000	2717.00	160.00000	2080.00
0230 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	2250.000 LFT	0.65000	1462.50	0.60000	1350.00	0.92000	2070.00
0231 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000 EACH	155.00000	155.00	149.00000	149.00	660.00000	660.00
0233 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	5027.000 LFT	0.25000	1256.75	0.38000	1910.26	0.24000	1206.48
0234 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	915.000 LFT	0.25000	228.75	0.38000	347.70	0.24000	219.60
0235 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	601.000 LFT	0.25000	150.25	0.38000	228.38	0.24000	144.24
0236 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	72.000 LFT	9.80000	705.60	8.00000	576.00	9.55000	687.60
0245 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	767.000 EACH	0.40000	306.80	18.58000	14250.86	15.45000	11850.15
0247 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	8212.000 LFT	0.40000	3284.80	0.76000	6241.12	0.39000	3202.68
0248 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	28210.000 LFT	0.25000	7052.50	0.38000	10719.80	0.24000	6770.40

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0249 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	7857.000	LFT	0.65000	5107.05	0.47000	3692.79	0.58000	4557.06
0250 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	215.00000	860.00	135.00000	540.00	205.00000	820.00
0251 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000	EACH	230.00000	920.00	193.00000	772.00	222.00000	888.00
0252 808-08258 TRANSVERSE MARKINGS , EPOXY, SOLID, WHITE, 12 IN.	1909.000	LFT	8.80000	16799.20	4.00000	7636.00	8.55000	16321.95
0253 808-06193 PAVEMENT MESSAGE MARKINGS, EPOXY, WRONG WAY RAMP ARROW	3.000	EACH	260.00000	780.00	95.00000	285.00	252.00000	756.00
0254 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	39431.000	LFT	0.25000	9857.75	0.38000	14983.78	0.24000	9463.44
0255 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	126.000	LFT	9.80000	1234.80	8.00000	1008.00	9.55000	1203.30
0256 402-07453 HMA FOR TEMPORARY PAVEMENT	500.000	TON	82.00000	41000.00	75.00000	37500.00	94.22000	47110.00
0257 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	9748.000	LFT	8.00000	77984.00	9.00000	87732.00	10.18000	99234.64
0258 702-51863 FIELD DRILLED HOLE IN CONCRETE	289.000	EACH	25.00000	7225.00	10.00000	2890.00	22.00000	6358.00
0259 303-02051 STONE, NO 2	2700.000	TON	22.00000	59400.00	15.50000	41850.00	26.81000	72387.00
0260 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	700.000	LFT	10.00000	7000.00	31.00000	21700.00	10.18000	7126.00
0261 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	5000.00000	5000.00	5000.00000	5000.00	9273.28000	9273.28
0262 202-02240 PAVEMENT REMOVAL	11323.000	SYS	4.00000	45292.00	7.05000	79827.15	6.78000	76769.94
0263 215-07706 CHEMICAL MODIFICATION, SOILS, MODIFYING WET SOIL, LIME	33875.000	TON	103.00000	3489125.00	126.90000	4298737.50	76.75000	2599906.25
SECTION TOTALS			\$	26,986,300.00	\$	27,266,000.00	\$	29,068,175.98
CONTRACT TOTALS			\$	26,986,300.00	\$	27,266,000.00	\$	29,068,175.98

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 36-2231526		()		()	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERCHANGE MODIFICATION							
0001	105-06845	LUMP	886670.90000	886670.90			
	CONSTRUCTION ENGINEERING						
0002	105-07040	18.000 MOS	2650.00000	47700.00			
	FIELD OFFICE, C						
0003	105-08520	6.000 EACH	250.00000	1500.00			
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	108.000 MOS	90.00000	9720.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	108-01614	LUMP	7500.00000	7500.00			
	PARTNERING OVERHEAD						
0007	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
0008	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	110-01001	LUMP	1477000.00000	1477000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	145000.00000	145000.00			
	CLEARING RIGHT OF WAY						
0012	202-02241	4765.000 LFT	3.00000	14295.00			
	GUARDRAIL, REMOVE						
0013	202-02928	3.000 EACH	850.00000	2550.00			
	CATCH BASIN, REMOVE						
0014	202-03000	LUMP	75000.00000	75000.00			
	HOUSES AND BUILDINGS, REMOVE , EXISTING MAINTENANCE FACILITY						
0020	202-51328	LUMP	25000.00000	25000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3						
0021	202-51328	LUMP	25000.00000	25000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4						

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		WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	202-51330	LUMP	90000.00000	90000.00				
	PRESENT STRUCTURE, REMOVE							
0023	202-51368	6.000 SYS	650.00000	3900.00				
	SLOPEWALL, REMOVE							
0024	202-51822	702.000 SYS	12.00000	8424.00				
	BRIDGE DECK OVERLAY, REMOVE							
0025	202-74040	10.000 EACH	350.00000	3500.00				
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0026	202-91385	1.000 EACH	850.00000	850.00				
	INLET, REMOVE							
0027	202-91840	2560.000 LFT	3.00000	7680.00				
	FENCE, CHAIN LINK, REMOVE							
0028	202-95579	3.000 EACH	350.00000	1050.00				
	SERVICE POINT, REMOVE							
0029	202-96133	929.000 LFT	25.00000	23225.00				
	PIPE, REMOVE							
0030	202-99187	9360.000 LFT	2.00000	18720.00				
	FENCE, FARM FIELD, REMOVE							
0031	203-02000	367301.000 CYS	7.00000	2571107.00				
	EXCAVATION, COMMON							
0032	203-02070	83649.000 CYS	5.25000	439157.25				
	BORROW							
0033	204-08415	6.000 EACH	200.00000	1200.00				
	STAKES, SETTLEMENT							
0034	205-06930	15.000 TON	115.00000	1725.00				
	SPLASHPAD, RIPRAP							
0035	205-06931	123.200 TON	80.00000	9856.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0036	205-06932	1064.000 LFT	5.25000	5586.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0037	205-06933	4.000 EACH	80.00000	320.00				
	TEMPORARY DITCH INLET PROTECTION							
0038	205-06936	173.000 TON	50.00000	8650.00				
	TEMPORARY SEDIMENT TRAP							
0039	205-06937	6500.000 LFT	2.00000	13000.00				
	TEMPORARY SILT FENCE							
0040	205-06938	1328.000 LFT	35.00000	46480.00				
	TEMPORARY SLOPE DRAIN							
0041	206-51220	300.000 CYS	360.00000	108000.00				
	EXCAVATION, WET							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	206-51230	1276.000 CYS	25.00000	31900.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0043	207-08263	12265.000 SYS	6.85000	84015.25
	SUBGRADE TREATMENT, TYPE IA			
0044	207-08267	14544.000 SYS	5.50000	79992.00
	SUBGRADE TREATMENT, TYPE IIIA			
0045	211-02050	5167.000 CYS	18.00000	93006.00
	B BORROW			
0046	211-06467	330.100 CYS	40.00000	13204.00
	AGGREGATE FOR END BENT BACKFILL			
0047	211-07454	9549.900 CYS	26.00000	248297.40
	STRUCTURE BACKFILL			
0048	213-04324	2.000 CYS	250.00000	500.00
	FLOWABLE FILL			
0049	213-52830	26.000 CYS	110.00000	2860.00
	FLOWABLE MORTAR			
0050	214-07202	90.000 SYS	6.20000	558.00
	GEOGRID, I			
0052	215-07043	120472.000 SYS	5.09000	613202.48
	CHEMICAL MODIFICATION, SOILS , SUBGRADE TREATMENT			
0053	301-07448	77240.000 TON	13.40000	1035016.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0054	302-06464	26907.000 CYS	40.00000	1076280.00
	SUBBASE FOR PCCP			
0055	302-07455	171.500 CYS	80.00000	13720.00
	DENSE GRADED SUBBASE			
0056	302-08562	31.100 TON	50.00000	1555.00
	COARSE AGGREGATE, 8			
0057	303-01180	16799.000 TON	21.00000	352779.00
	COMPACTED AGGREGATE, NO. 53			
0058	402-07432	1602.400 TON	60.00000	96144.00
	HMA SURFACE, TYPE A			
0059	402-07435	3562.000 TON	50.00000	178100.00
	HMA INTERMEDIATE, TYPE A			
0060	406-05521	38466.000 SYS	0.15000	5769.90
	ASPHALT FOR TACK COAT			
0061	501-06266	LUMP	35000.00000	35000.00
	PROFILOGRAPH, PCCP			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0062	501-06321 QC/QA-PCCP, 10 IN.	10790.000	SYS	38.00000	410020.00		
0063	501-08194 QC/QA-PCCP, 11.5 IN.	90509.000	SYS	42.00000	3801378.00		
0064	503-05240 D-1 CONTRACTION JOINT	51623.000	LFT	9.00000	464607.00		
0065	503-05310 TERMINAL JOINT	396.000	LFT	130.00000	51480.00		
0066	601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1635.00000	9810.00		
0067	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2425.00000	4850.00		
0068	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	630.00000	630.00		
0069	601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2150.00000	19350.00		
0070	601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3835.00000	7670.00		
0071	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1550.000	LFT	14.80000	22940.00		
0072	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	300.000	LFT	22.00000	6600.00		
0073	602-06729 BARRIER DELINEATOR	67.000	EACH	9.00000	603.00		
0074	602-08472 CONCRETE BARRIER, 33 IN.	400.000	LFT	80.00000	32000.00		
0075	603-01159 FENCE, CHAIN LINK, 42 IN.	8602.000	LFT	9.50000	81719.00		
0076	603-06040 FENCE, FARM FIELD, 47 IN.	2900.000	LFT	5.50000	15950.00		
0077	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1027.300	SYS	49.08000	50419.88		
0078	615-06490 RIGHT OF WAY MARKER	44.000	EACH	250.00000	11000.00		
0079	615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00		

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0080	615-06510 MONUMENT, C	6.000 EACH	600.00000	3600.00			
0081	615-06515 MONUMENT, D	9.000 EACH	200.00000	1800.00			
0082	616-02320 GEOTEXTILES	6065.400 SYS	2.40000	14556.96			
0083	616-05688 RIPRAP, CLASS 1	180.000 TON	50.00000	9000.00			
0084	616-06405 RIPRAP, REVETMENT	750.000 TON	45.00000	33750.00			
0085	616-06406 RIPRAP, REVETMENT	22.000 SYS	56.00000	1232.00			
0086	616-06451 RIPRAP, UNIFORM	1113.000 TON	41.00000	45633.00			
0087	616-51367 SLOPEWALL, CONCRETE, 4 IN.	6.000 SYS	500.00000	3000.00			
0088	621-06545 FERTILIZER	34.520 TON	470.00000	16224.40			
0089	621-06553 SEED MIXTURE, R	11275.000 LBS	2.65000	29878.75			
0090	621-06559 MULCHED SEEDING, R	9000.000 SYS	0.38000	3420.00			
0091	621-06565 MULCHING MATERIAL	132.600 TON	275.00000	36465.00			
0092	621-06567 WATER	27.300 kGAL	1.00000	27.30			
0093	621-06574 SODDING	7565.000 SYS	3.69000	27914.85			
0094	622-91786 SEEDLING	90.000 EACH	7.50000	675.00			
0095	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	32.00000	128.00			
0096	701-04732 PILE SLEEVES	1427.600 LFT	35.60000	50822.56			
0097	701-51195 PILE, STEEL H, HP 12 X 53	2100.000 LFT	43.00000	90300.00			
0098	701-91792 PILE TIP, STEEL H	402.000 EACH	83.00000	33366.00			
0099	701-95780 PILE, STEEL H, HP 12 X 74	19924.500 LFT	42.90000	854761.05			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0100	702-51005 CONCRETE, A, SUBSTRUCTURE	1842.800 CYS	500.00000	921400.00			
0101	702-51015 CONCRETE, B, FOOTINGS	443.200 CYS	300.00000	132960.00			
0102	702-90915 CONCRETE, A	103.600 CYS	500.00000	51800.00			
0103	703-06028 REINFORCING BARS	187455.000 LBS	0.63000	118096.65			
0104	703-06029 REINFORCING BARS, EPOXY COATED	612328.000 LBS	0.80000	489862.40			
0105	703-51030 REINFORCING STEEL	20718.000 LBS	0.63000	13052.34			
0106	703-51032 REINFORCING STEEL, EPOXY COATED	71221.000 LBS	0.80000	56976.80			
0107	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	138.000 EACH	24.40000	3367.20			
0108	704-04850 CONCRETE MATTRESS, ARTICULATE	290.000 SYS	150.00000	43500.00			
0109	704-51002 CONCRETE, C, SUPERSTRUCTURE	2202.500 CYS	550.00000	1211375.00			
0110	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1800.00000	21600.00			
0111	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	125.000 SYS	165.00000	20625.00			
0112	706-51020 CONCRETE, C, RAILING	179.300 CYS	650.00000	116545.00			
0113	707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	6130.000 LFT	245.00000	1501850.00			
0114	707-09193 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	1564.000 SFT	80.00000	125120.00			
0115	709-51821 SURFACE SEAL	LUMP	1200.00000	1200.00			
0116	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	18700.00000	18700.00			
0117	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	19000.00000	19000.00			
0118	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	600.00000	600.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	709-51821	LUMP	600.00000	600.00				
	SURFACE SEAL , STR. NO. 4							
0121	710-51870	160.000 SFT	90.00000	14400.00				
	REPOINTING MASONRY IN STRUCTURES							
0122	714-26724	78.000 LFT	1000.00000	78000.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.							
0123	714-44240	13.300 CYS	1900.00000	25270.00				
	CONCRETE, A, STRUCTURES							
0124	714-93641	212.000 LFT	300.00000	63600.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.							
0125	715-02876	1.000 LFT	45.00000	45.00				
	GRANULAR BACKFILL							
0126	715-03172	2.000 EACH	8730.00000	17460.00				
	TAPPING SLEEVE AND VALVE, 14IN.							
0127	715-03177	1.000 EACH	6700.00000	6700.00				
	GATE VALVE, 14 IN.							
0128	715-05019	625.000 LFT	65.00000	40625.00				
	PIPE, TYPE 1, CIRCULAR, 36 IN.							
0129	715-05048	44132.600 LFT	3.70000	163290.62				
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0130	715-05053	5272.500 LFT	13.00000	68542.50				
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0131	715-05123	161.000 LFT	45.00000	7245.00				
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0132	715-05128	174.000 LFT	85.00000	14790.00				
	PIPE, TYPE 1, CIRCULAR, 48 IN.							
0133	715-05151	394.000 LFT	27.00000	10638.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0134	715-05232	20.000 LFT	130.00000	2600.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.							
0135	715-05237	154.000 LFT	140.00000	21560.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.							
0136	715-05407	295.000 LFT	9.43000	2781.85				
	PIPE, END BENT DRAIN, 6 IN.							
0137	715-46005	6.000 EACH	350.00000	2100.00				
	PIPE END SECTION, 15 IN.							

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0138	715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	410.00000	3280.00			
0139	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	700.00000	700.00			
0140	715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	1.000 EACH	400.00000	400.00			
0141	715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	1.000 EACH	500.00000	500.00			
0142	715-90834 PIPE, DRAINTILE, 12 IN.	2000.000 LFT	25.00000	50000.00			
0143	715-93919 WATER MAIN, 14 IN.	4694.000 LFT	50.00000	234700.00			
0144	715-95868 WATER LINE, STEEL CASING, 36 IN.	474.000 LFT	200.00000	94800.00			
0145	716-98960 CASING, STEEL PIPE, JACK AND BORE	369.000 LFT	425.00000	156825.00			
0146	718-06528 OUTLET PROTECTOR, 1	78.000 EACH	900.00000	70200.00			
0147	718-06531 OUTLET PROTECTOR, 3	4.000 EACH	1000.00000	4000.00			
0148	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000 LFT	0.60000	5700.00			
0149	718-52610 AGGREGATE FOR UNDERDRAINS	4759.800 CYS	35.00000	166593.00			
0150	718-99153 GEOTEXTILES FOR UNDERDRAIN	47679.200 SYS	2.44000	116337.25			
0151	720-09109 COMBINATION AIR VALVE AND VAULT	2.000 EACH	4200.00000	8400.00			
0152	720-45030 INLET, E7	3.000 EACH	1900.00000	5700.00			
0153	720-45070 INLET, P12A	2.000 EACH	3400.00000	6800.00			
0154	720-45141 INLET, H5, MODIFIED	1.000 EACH	5000.00000	5000.00			
0155	720-45416 MANHOLE, E4	1.000 EACH	7200.00000	7200.00			
0156	720-95310 INLET, P12A, MODIFIED	2.000 EACH	3400.00000	6800.00			
0157	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000 SFT	400.00000	8000.00			

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0158	722-51842	1178.000	SYS	85.00000	100130.00			
	BRIDGE DECK OVERLAY							
0159	722-51846	6.000	CYS	330.00000	1980.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0160	722-51852	500.000	SFT	60.00000	30000.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0161	724-51925	271.000	LFT	87.36000	23674.56			
	STRUCTURAL EXPANSION JOINT, SS							
0162	731-93945	10776.000	SFT	20.00000	215520.00			
	FACE PANELS, CONCRETE							
0163	731-93946	10776.000	SFT	12.00000	129312.00			
	WALL ERECTION							
0164	731-93947	548.000	LFT	100.00000	54800.00			
	LEVELING PAD, CONCRETE							
0165	732-04995	2.000	EACH	1400.00000	2800.00			
	LINE STOP							
0166	801-03290	6.000	EACH	750.00000	4500.00			
	CONSTRUCTION SIGN, C							
0167	801-04308	7.000	EACH	500.00000	3500.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0168	801-06207	13667.000	LFT	1.25000	17083.75			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0169	801-06625	4.000	EACH	175.00000	700.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0170	801-06640	36.000	EACH	225.00000	8100.00			
	CONSTRUCTION SIGN, A							
0171	801-06645	4.000	EACH	125.00000	500.00			
	CONSTRUCTION SIGN, B							
0172	801-06710	455.000	DAY	15.00000	6825.00			
	FLASHING ARROW SIGN							
0173	801-06775		LUMP	699155.76000	699155.76			
	MAINTAINING TRAFFIC							
0174	801-07024	1.000	EACH	5800.00000	5800.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0175	801-07118	372.000	LFT	13.00000	4836.00			
	BARRICADE, III-A							
0176	801-07119	108.000	LFT	18.50000	1998.00			
	BARRICADE, III-B							

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		(4) 36-2231526		()		()		
		WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10450.000 LFT	17.60000	183920.00				
0178	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	5900.00000	29500.00				
0179	802-02372 OVERHEAD SIGN STRUCTURE, INSTALL	8.000 EACH	245.46000	1963.68				
0180	802-04893 REFERENCE POST	2.000 EACH	194.95000	389.90				
0181	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	434.000 LFT	13.13000	5698.42				
0182	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	560.500 LFT	11.62000	6513.01				
0183	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	36.000 EACH	61.11000	2199.96				
0184	802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	2.000 EACH	13845.46000	27690.92				
0185	802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000 EACH	8986.87000	26960.61				
0186	802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	4.000 EACH	325.25000	1301.00				
0187	802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	289.90000	579.80				
0188	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000 EACH	289.90000	5798.00				
0189	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	4.000 EACH	289.90000	1159.60				
0190	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000 EACH	3935.35000	11806.05				
0191	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	5657.58000	11315.16				
0192	802-07278 BOX TRUSS SIGN FOUNDATION, V-D	2.000 EACH	5795.96000	11591.92				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 36-2231526	()	()
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0193	802-76015	1923.000 SFT	15.66000	30114.18
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN			
0194	802-76025	14.250 SFT	16.16000	230.28
	SIGN, SHEET, ENCAPSULATED LENS WITH			
	LEGEND, 0.080 IN. THICKNESS			
0195	802-76035	688.670 SFT	16.67000	11480.13
	SIGN, SHEET, ENCAPSULATED LENS WITH			
	LEGEND, 0.100 IN. THICKNESS			
0196	802-76045	36.000 SFT	17.17000	618.12
	SIGN, SHEET, ENCAPSULATED LENS WITH			
	LEGEND, 0.125 IN. THICKNESS			
0197	802-76095	4144.000 LBS	2.63000	10898.72
	STRUCTURAL STEEL, BREAKAWAY			
0198	802-76110	2.000 EACH	37420.20000	74840.40
	SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS			
0199	802-76140	3.000 EACH	24464.65000	73393.95
	OVERHEAD SIGN STRUCTURE, CANTILEVER			
	DOUBLE ARM			
0200	804-06725	22.000 EACH	20.00000	440.00
	DELINEATOR WITH POST, D1, 3 IN. DIA. ,			
	AMBER			
0201	804-06725	252.000 EACH	20.00000	5040.00
	DELINEATOR WITH POST, D1, 3 IN. DIA. ,			
	WHITE			
0202	805-06592	1550.000 LFT	10.10000	15655.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0203	805-08652	3660.000 LFT	1.01000	3696.60
	POLE CIRCUIT CABLE , 3C NO. 10 THWH			
	STRANDED COPPER			
0204	805-86889	3576.000 LFT	1.41000	5042.16
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED			
	COPPER			
0205	805-86898	750.000 LFT	3.84000	2880.00
	CONDUIT, STEEL, GALVANIZED, .75 IN.			
0206	805-95889	2673.000 LFT	0.61000	1630.53
	WIRE, NO. 10 COPPER, 1C , IN CONDUIT			
0207	805-96014	11062.000 LFT	0.61000	6747.82
	SAW CUT, FULL DEPTH			
0208	807-01603	4.000 EACH	4360.61000	17442.44
	SERVICE POINT, TYPE II			

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 36-2231526		()		()		
		WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209	807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	14.000 EACH	1.01000	14.14				
0210	807-02191 HANDHOLE, LIGHTING	4.000 EACH	567.68000	2270.72				
0211	807-02857 CIRCUIT BREAKER PANEL	1.000 EACH	3132.32000	3132.32				
0212	807-03934 LIGHT STRUCTURE, REMOVE	29.000 EACH	293.94000	8524.26				
0213	807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 36 IN. DIA.	36.000 EACH	934.34000	33636.24				
0214	807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 48 IN. DIA.	8.000 EACH	5879.80000	47038.40				
0215	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	20515.000 LFT	6.57000	134783.55				
0216	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	302.000 LFT	10.61000	3204.22				
0217	807-82001 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2 LUMINAIRES	2.000 EACH	1.01000	2.02				
0218	807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	2.000 EACH	1.01000	2.02				
0219	807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	1.01000	3.03				
0220	807-82480 LIGHT POLE, HIGH MAST, 135 FT. E.M.H.	8.000 EACH	22905.05000	183240.40				
0221	807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	5.000 EACH	1377.78000	6888.90				
0222	807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1455.56000	1455.56				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 36-2231526	()	()
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0223 807-84804	LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	13.000 EACH	1484.85000	19303.05
0224 807-84814	LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	17.000 EACH	1586.87000	26976.79
0225 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	36.000 EACH	217.17000	7818.12
0226 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	48.000 EACH	561.62000	26957.76
0227 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000 EACH	611.11000	3666.66
0228 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	56.000 EACH	44.95000	2517.20
0229 807-86955	CABLE DUCT MARKER	13.000 EACH	211.11000	2744.43
0230 807-87556	WIRE, THW OR TW, NO. 10 COPPER STRANDED	2250.000 LFT	0.61000	1372.50
0231 807-95488	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000 EACH	150.51000	150.51
0233 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	5027.000 LFT	0.39000	1960.53
0234 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	915.000 LFT	0.39000	356.85
0235 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	601.000 LFT	0.39000	234.39
0236 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	72.000 LFT	8.19000	589.68
0245 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	767.000 EACH	19.02000	14588.34
0247 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	8212.000 LFT	0.78000	6405.36
0248 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	28210.000 LFT	0.39000	11001.90

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29348-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 74
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 36-2231526	()	()
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0249 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	7857.000 LFT	0.48000	3771.36
0250 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000 EACH	138.21000	552.84
0251 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000 EACH	197.58000	790.32
0252 808-08258	TRANSVERSE MARKINGS , EPOXY, SOLID, WHITE, 12 IN.	1909.000 LFT	4.09000	7807.81
0253 808-06193	PAVEMENT MESSAGE MARKINGS, EPOXY, WRONG WAY RAMP ARROW	3.000 EACH	97.26000	291.78
0254 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	39431.000 LFT	0.39000	15378.09
0255 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	126.000 LFT	8.19000	1031.94
0256 402-07453	HMA FOR TEMPORARY PAVEMENT	500.000 TON	75.00000	37500.00
0257 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	9748.000 LFT	14.48000	141151.04
0258 702-51863	FIELD DRILLED HOLE IN CONCRETE	289.000 EACH	15.00000	4335.00
0259 303-02051	STONE, NO 2	2700.000 TON	15.00000	40500.00
0260 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	700.000 LFT	22.00000	15400.00
0261 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2.00000	2.00
0262 202-02240	PAVEMENT REMOVAL	11323.000 SYS	10.00000	113230.00
0263 215-07706	CHEMICAL MODIFICATION, SOILS, MODIFYING WET SOIL, LIME	33875.000 TON	120.00000	4065000.00
SECTION TOTALS			\$	29,549,000.00
CONTRACT TOTALS			\$	29,549,000.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 150
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29723-A
 DISTRICT : 64
 CONTRACT TIME : 10/15/07 COMPLETION DATE
 Rural - Old Code

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710253

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1067077 RITSCHARD BROTHERS	\$ 140,017.80	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 159,545.00	113.9462%
	35-1817574 YARDBERRY LANDSCAPE	IRREGULAR	
	35-2103617 BRYAN`S HAULING & EXCAVATING	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29723-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
		(1) 35-1067077		(2) 35-1185040		()	
		RITSCHARD BROTHERS		NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001	110-01001	LUMP	3539.00000	3539.00	5000.00000	5000.00	
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	12692.00000	12692.00	21000.00000	21000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 36							
0003	202-03000	LUMP	13759.00000	13759.00	17000.00000	17000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 55							
0004	202-03000	LUMP	5163.00000	5163.00	13000.00000	13000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 60							
0005	202-03000	LUMP	9436.00000	9436.00	14500.00000	14500.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 61							
0006	202-03000	LUMP	5862.00000	5862.00	11000.00000	11000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 62							
0007	202-03000	LUMP	16510.00000	16510.00	11000.00000	11000.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 63							
0008	202-03000	LUMP	11211.00000	11211.00	14500.00000	14500.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 66							
0009	202-03000	LUMP	11606.00000	11606.00	15500.00000	15500.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 67							
0010	202-03000	LUMP	7021.00000	7021.00	13500.00000	13500.00	
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 80							
0011	202-03135	1232.000 SFT	5.40000	6652.80	3.75000	4620.00	
REGULATED ASBESTOS CONTAINING MATERIALS							
REMOVE , PARCEL NO. 60, 63, 66, 67							
0012	205-06937	12000.000 LFT	1.91000	22920.00	1.30000	15600.00	
TEMPORARY SILT FENCE							
0013	621-06560	4500.000 SYS	2.92000	13140.00	0.65000	2925.00	
MULCHED SEEDING, U							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : IR-29723-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1067077		(2) 35-1185040		()	
		RITSCHARD BROTHERS		NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0014 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	506.00000	506.00	400.00000	400.00	
	SECTION TOTALS		\$	140,017.80	\$	159,545.00	\$
	CONTRACT TOTALS		\$	140,017.80	\$	159,545.00	\$

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -28127-C
 DISTRICT : 65
 CONTRACT TIME : 12/31/07 COMPLETION DATE
 URBAN

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 9936021

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1297213 ROYALTY HOLDINGS, INC. AND SUBSIDERIES	\$ 625,000.00	100.0000%
2	35-1801998 CLR, INC.	\$ 629,034.57	100.6455%
3	35-1843846 MAXWELL, JOHN L. INC.	\$ 638,710.00	102.1936%
4	54-1342714 TRI COUNTY BUILDERS CO	\$ 644,163.00	103.0661%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -28127-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11
 COUNTIES : JACKSON

SET-ASIDE :

		(1) 35-1297213		(2) 35-1801998		(3) 35-1843846		
		ROYALTY HOLDINGS, INC. AND S		CLR, INC.		MAXWELL, JOHN L. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT REHABILITATION								
0001	105-06845	LUMP	0.00000	0.00	3200.00000	3200.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	0.00000	0.00	500.00000	6000.00	50.00000	600.00
FIELD OFFICE, B								
0003	110-01001	LUMP	7245.00000	7245.00	31400.00000	31400.00	6900.00000	6900.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-01015	LUMP	2205.00000	2205.00	18000.00000	18000.00	2100.00000	2100.00
CLEARING AND GRUBBING								
0005	203-02000	910.000 CYS	18.90000	17199.00	41.00000	37310.00	18.00000	16380.00
EXCAVATION, COMMON								
0006	205-07802	4.000 MOS	735.00000	2940.00	1500.00000	6000.00	700.00000	2800.00
EROSION CONTROL								
0007	301-07448	666.000 TON	20.07000	13366.62	22.00000	14652.00	19.50000	12987.00
COMPACTED AGGREGATE, NO. 53, BASE								
0008	303-90933	240.000 SYS	42.00000	10080.00	22.00000	5280.00	6.00000	1440.00
STONE, RIVERSIDE, 1 IN. TO 3 IN.								
0009	402-07433	135.000 TON	99.75000	13466.25	105.00000	14175.00	95.00000	12825.00
HMA SURFACE, TYPE B								
0010	402-07438	372.000 TON	75.60000	28123.20	72.00000	26784.00	72.00000	26784.00
HMA INTERMEDIATE, TYPE B								
0011	604-90256	23.000 SYS	53.52000	1230.96	85.00000	1955.00	51.00000	1173.00
SIDEWALK, CONCRETE, 6 IN.								
0012	604-91531	160.000 SYS	44.10000	7056.00	70.00000	11200.00	42.00000	6720.00
SIDEWALK, CONCRETE, 4 IN.								
0013	605-06120	300.000 LFT	21.00000	6300.00	22.00000	6600.00	20.00000	6000.00
CURB, CONCRETE								
0014	615-06496	12.000 EACH	92.41000	1108.92	98.00000	1176.00	40.00000	480.00
PARKING BARRIER								
0015	621-06560	4840.000 SYS	1.34000	6485.60	0.42000	2032.80	0.40000	1936.00
MULCHED SEEDING, U								
0016	621-06570	1250.000 CYS	20.47000	25587.50	12.00000	15000.00	8.00000	10000.00
TOP SOIL								
0017	621-98038	12.000 CYS	45.00000	540.00	85.00000	1020.00	50.00000	600.00
MULCH, HARDWOOD SHREDDED BARK								
0018	622-05650	9.000 EACH	459.00000	4131.00	387.00000	3483.00	345.00000	3105.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.								

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -28127-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1297213 ROYALTY HOLDINGS, INC. AND S		(2) 35-1801998 CLR, INC.		(3) 35-1843846 MAXWELL, JOHN L. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 707-99085 FLAG POLE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0020 711-03973 BUILDING ARCHITECTURAL		LUMP	283224.30000	283224.30	301950.00000	301950.00	355947.00000	355947.00
0021 711-98751 BUILDING, MECHANICAL		LUMP	29048.00000	29048.00	52000.00000	52000.00	47000.00000	47000.00
0022 715-01902 WATER SERVICE LINE, 2 IN.	150.000	LFT	12.07000	1810.50	12.75000	1912.50	6.00000	900.00
0023 715-05408 PIPE, SANITARY SEWER, 8 IN.	255.000	LFT	23.09000	5887.95	24.50000	6247.50	22.00000	5610.00
0024 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	50.000	LFT	26.24000	1312.00	25.00000	1250.00	25.00000	1250.00
0025 720-45030 INLET, E7	1.000	EACH	955.00000	955.00	1000.00000	1000.00	910.00000	910.00
0026 720-45410 MANHOLE, C4	1.000	EACH	2625.00000	2625.00	2785.00000	2785.00	2500.00000	2500.00
0027 729-51875 CONCRETE, A, PATCHING	605.000	SFT	5.04000	3049.20	5.35000	3236.75	4.80000	2904.00
0028 732-01913 CLEANOUT, PVC, 4 IN.	1.000	EACH	683.00000	683.00	725.00000	725.00	650.00000	650.00
0029 732-05075 CONNECT TO EXISTING MANHOLE	1.000	EACH	4672.00000	4672.00	5000.00000	5000.00	4450.00000	4450.00
0030 732-91742 FIRE HYDRANT	1.000	EACH	2998.00000	2998.00	400.00000	400.00	2855.00000	2855.00
0031 802-03896 BOLLARD PIPE	5.000	EACH	100.00000	500.00	550.00000	2750.00	500.00000	2500.00
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000	LFT	100.00000	1400.00	15.60000	218.40	100.00000	1400.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	3.000	SFT	1500.00000	4500.00	43.68000	131.04	150.00000	450.00
0034 807-03694 BUILDING ELECTRICAL		LUMP	125000.00000	125000.00	41500.00000	41500.00	90000.00000	90000.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. SECTION TOTALS	518.000	LFT	15.00000	7770.00	0.31000	160.58	3.00000	1554.00
CONTRACT TOTALS			\$	625,000.00	\$	629,034.57	\$	638,710.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -28127-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 54-1342714		()		()	
		TRI COUNTY BUILDERS CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT REHABILITATION							
0001	105-06845	LUMP	2996.00000	2996.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000 MOS	2029.75000	24357.00			
	FIELD OFFICE, B						
0003	110-01001	LUMP	33767.00000	33767.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-01015	LUMP	575.00000	575.00			
	CLEARING AND GRUBBING						
0005	203-02000	910.000 CYS	15.01000	13659.10			
	EXCAVATION, COMMON						
0006	205-07802	4.000 MOS	1006.25000	4025.00			
	EROSION CONTROL						
0007	301-07448	666.000 TON	23.93000	15937.38			
	COMPACTED AGGREGATE, NO. 53, BASE						
0008	303-90933	240.000 SYS	18.52000	4444.80			
	STONE, RIVERSIDE, 1 IN. TO 3 IN.						
0009	402-07433	135.000 TON	70.57000	9526.95			
	HMA SURFACE, TYPE B						
0010	402-07438	372.000 TON	57.25000	21297.00			
	HMA INTERMEDIATE, TYPE B						
0011	604-90256	23.000 SYS	78.20000	1798.60			
	SIDEWALK, CONCRETE, 6 IN.						
0012	604-91531	160.000 SYS	51.75000	8280.00			
	SIDEWALK, CONCRETE, 4 IN.						
0013	605-06120	300.000 LFT	31.05000	9315.00			
	CURB, CONCRETE						
0014	615-06496	12.000 EACH	55.20000	662.40			
	PARKING BARRIER						
0015	621-06560	4840.000 SYS	0.41000	1984.40			
	MULCHED SEEDING, U						
0016	621-06570	1250.000 CYS	20.70000	25875.00			
	TOP SOIL						
0017	621-98038	12.000 CYS	53.50000	642.00			
	MULCH, HARDWOOD SHREDDED BARK						
0018	622-05650	9.000 EACH	353.10000	3177.90			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.						

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -28127-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 54-1342714		()		()		
		TRI COUNTY BUILDERS CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	707-99085 FLAG POLE	1.000 EACH	1561.00000	1561.00				
0020	711-03973 BUILDING ARCHITECTURAL	LUMP	241524.00000	241524.00				
0021	711-98751 BUILDING, MECHANICAL	LUMP	66768.00000	66768.00				
0022	715-01902 WATER SERVICE LINE, 2 IN.	150.000 LFT	44.85000	6727.50				
0023	715-05408 PIPE, SANITARY SEWER, 8 IN.	255.000 LFT	56.18000	14325.90				
0024	715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	50.000 LFT	42.18000	2109.00				
0025	720-45030 INLET, E7	1.000 EACH	1124.00000	1124.00				
0026	720-45410 MANHOLE, C4	1.000 EACH	2312.00000	2312.00				
0027	729-51875 CONCRETE, A, PATCHING	605.000 SFT	13.67000	8270.35				
0028	732-01913 CLEANOUT, PVC, 4 IN.	1.000 EACH	301.00000	301.00				
0029	732-05075 CONNECT TO EXISTING MANHOLE	1.000 EACH	536.00000	536.00				
0030	732-91742 FIRE HYDRANT	1.000 EACH	1921.00000	1921.00				
0031	802-03896 BOLLARD PIPE	5.000 EACH	410.55000	2052.75				
0032	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000 LFT	15.00000	210.00				
0033	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	3.000 SFT	112.35000	337.05				
0034	807-03694 BUILDING ELECTRICAL	LUMP	111400.32000	111400.32				
0035	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. SECTION TOTALS	518.000 LFT	0.70000	362.60				
			\$	644,163.00	\$		\$	
CONTRACT TOTALS			\$	644,163.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : 65
 CONTRACT TIME : 11/30/07 COMPLETION DATE
 Rural - Old Code

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0401026

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 593,000.00	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 654,180.00	110.3170%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 686,526.60	115.7718%
4	35-1139301 E & B PAVING INC	\$ 709,600.00	119.6627%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 719,098.07	121.2644%
6	35-1538134 RARIDEN ENTERPRISE, INC	\$ 723,027.06	121.9270%
7	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 740,688.48	124.9053%
8	35-1673827 HENDERSON, H.E., INC.	\$ 757,987.58	127.8225%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 792,529.08	133.6474%
10	35-1310611 DUNCAN ROBERTSON INC	\$ 1,037,062.70	174.8841%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1917625		(2) 90-0177865		(3) 35-1151771		
		MILESTONE CONTRACTORS, L.P.		HIS CONSTRUCTORS LLC		CALUMET ASPHALT PAVING CO. I		
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	9400.00000	9400.00	15275.00000	15275.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2200.00000	13200.00	1500.00000	9000.00	1800.00000	10800.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	28000.00000	28000.00	30000.00000	30000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	10000.00000	10000.00	11996.74000	11996.74	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0005	203-02000	9944.000 CYS	4.25000	42262.00	7.75000	77066.00	15.00000	149160.00
	EXCAVATION, COMMON							
0006	203-02070	663.000 CYS	14.00000	9282.00	10.25000	6795.75	13.00000	8619.00
	BORROW							
0007	205-06931	151.000 TON	38.00000	5738.00	30.00000	4530.00	24.00000	3624.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0008	205-06933	2.000 EACH	140.00000	280.00	115.00000	230.00	100.00000	200.00
	TEMPORARY DITCH INLET PROTECTION							
0009	207-08264	11673.000 SYS	3.15000	36769.95	3.40000	39688.20	3.50000	40855.50
	SUBGRADE TREATMENT, TYPE II							
0010	211-02050	50.000 CYS	13.00000	650.00	20.00000	1000.00	18.00000	900.00
	B BORROW							
0011	211-07454	360.500 CYS	15.00000	5407.50	12.00000	4326.00	12.00000	4326.00
	STRUCTURE BACKFILL							
0012	301-07448	76.000 TON	18.50000	1406.00	18.50000	1406.00	20.00000	1520.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	306-08043	251.000 SYS	9.50000	2384.50	14.25000	3576.75	7.00000	1757.00
	MILLING, TRANSITION							
0014	401-07320	764.000 TON	48.00000	36672.00	52.00000	39728.00	52.00000	39728.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0015	401-07389	1249.000 TON	42.00000	52458.00	46.00000	57454.00	43.00000	53707.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0016	401-07422	2523.000 TON	41.50000	104704.50	46.00000	116058.00	43.00000	108489.00
	QC/QA-HMA, 1, 64, BASE, 19.0 mm							
0017	401-08333	1538.000 TON	51.75000	79591.50	57.00000	87666.00	50.00000	76900.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0018	406-05520	6.940 TON	300.00000	2082.00	334.00000	2317.96	300.00000	2082.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07486 HMA FOR APPROACHES, TYPE A	38.000	TON	88.00000	3344.00	98.00000	3724.00	90.00000	3420.00
0020 616-02320 GEOTEXTILES	66.000	SYS	1.10000	72.60	2.20000	145.20	4.50000	297.00
0021 616-06405 RIPRAP, REVETMENT	38.000	TON	34.00000	1292.00	25.00000	950.00	28.00000	1064.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	135.00000	135.00	400.00000	400.00
0023 621-06545 FERTILIZER	2.000	TON	575.00000	1150.00	910.00000	1820.00	360.00000	720.00
0024 621-06553 SEED MIXTURE, R	800.000	LBS	3.15000	2520.00	3.50000	2800.00	2.70000	2160.00
0025 621-06565 MULCHING MATERIAL	10.000	TON	360.00000	3600.00	414.00000	4140.00	330.00000	3300.00
0026 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000	LFT	53.00000	3392.00	49.00000	3136.00	60.00000	3840.00
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6085.000	LFT	2.90000	17646.50	3.10000	18863.50	2.80000	17038.00
0028 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	20.50000	2050.00	10.00000	1000.00	12.50000	1250.00
0029 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	21.50000	2150.00	14.00000	1400.00	14.00000	1400.00
0030 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000	LFT	22.50000	2250.00	17.00000	1700.00	15.00000	1500.00
0031 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	588.000	LFT	18.25000	10731.00	19.00000	11172.00	17.45000	10260.60
0032 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	886.000	LFT	42.00000	37212.00	36.00000	31896.00	44.00000	38984.00
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	31.50000	1512.00	34.00000	1632.00	35.00000	1680.00
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	425.00000	850.00	650.00000	1300.00	550.00000	1100.00
0035 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	700.00000	1400.00	875.00000	1750.00	775.00000	1550.00
0036 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1050.00000	2100.00	1100.00000	2200.00	1070.00000	2140.00
0037 718-06531 OUTLET PROTECTOR, 3	17.000	EACH	525.00000	8925.00	555.00000	9435.00	500.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	0.80000	2400.00	0.75000	2250.00
0039 718-52610 AGGREGATE FOR UNDERDRAINS	549.000	CYS	34.50000	18940.50	36.00000	19764.00	33.00000	18117.00
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	4166.000	SYS	1.85000	7707.10	1.90000	7915.40	1.75000	7290.50
0041 720-45040 INLET, G7	1.000	EACH	2500.00000	2500.00	1700.00000	1700.00	2000.00000	2000.00
0042 720-45415 MANHOLE, D4	1.000	EACH	4400.00000	4400.00	3600.00000	3600.00	2700.00000	2700.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	185.00000	370.00	190.00000	380.00	175.00000	350.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	75.00000	1500.00	80.00000	1600.00	72.00000	1440.00
0045 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	105.00000	1050.00	95.00000	950.00
0046 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	5.25000	26.25	5.50000	27.50	5.00000	25.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	4562.60000	4562.60	2500.00000	2500.00	1700.00000	1700.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00	13.00000	624.00	12.00000	576.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.500	LFT	23.00000	218.50	24.00000	228.00	22.00000	209.00
0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	21.00000	189.00	22.00000	198.00	20.00000	180.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6400.000	LFT	0.24000	1536.00	0.25000	1600.00	0.23000	1472.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	800.000	LFT	1.55000	1240.00	1.60000	1280.00	1.48000	1184.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	475.00000	1900.00	500.00000	2000.00	453.00000	1812.00
SECTION TOTALS			\$	593,000.00	\$	654,180.00	\$	686,526.60
CONTRACT TOTALS			\$	593,000.00	\$	654,180.00	\$	686,526.60

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1139301		(5) 35-0918397		(6) 35-1538134		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		RARIDEN ENTERPRISE, 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	9300.00000	9300.00	10000.00000	10000.00	12240.00000	12240.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2850.00000	17100.00	2350.00000	14100.00	2415.31000	14491.86
	FIELD OFFICE, B							
0003	110-01001	LUMP	35500.00000	35500.00	25000.00000	25000.00	20182.53000	20182.53
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	3000.00000	3000.00	500.00000	500.00	7076.63000	7076.63
	CLEARING RIGHT OF WAY							
0005	203-02000	9944.000 CYS	12.20000	121316.80	14.70000	146176.80	11.20000	111372.80
	EXCAVATION, COMMON							
0006	203-02070	663.000 CYS	6.00000	3978.00	15.94000	10568.22	9.62000	6378.06
	BORROW							
0007	205-06931	151.000 TON	30.00000	4530.00	46.00000	6946.00	67.16000	10141.16
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0008	205-06933	2.000 EACH	100.00000	200.00	110.00000	220.00	137.44000	274.88
	TEMPORARY DITCH INLET PROTECTION							
0009	207-08264	11673.000 SYS	3.60000	42022.80	3.25000	37937.25	3.66000	42723.18
	SUBGRADE TREATMENT, TYPE II							
0010	211-02050	50.000 CYS	30.00000	1500.00	15.50000	775.00	33.77000	1688.50
	B BORROW							
0011	211-07454	360.500 CYS	30.00000	10815.00	14.00000	5047.00	35.91000	12945.56
	STRUCTURE BACKFILL							
0012	301-07448	76.000 TON	32.00000	2432.00	40.00000	3040.00	31.24000	2374.24
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	306-08043	251.000 SYS	11.25000	2823.75	9.00000	2259.00	8.11000	2035.61
	MILLING, TRANSITION							
0014	401-07320	764.000 TON	57.50000	43930.00	53.00000	40492.00	52.28000	39941.92
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0015	401-07389	1249.000 TON	45.00000	56205.00	46.00000	57454.00	50.49000	63062.01
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0016	401-07422	2523.000 TON	45.25000	114165.75	46.00000	116058.00	47.69000	120321.87
	QC/QA-HMA, 1, 64, BASE, 19.0 mm							
0017	401-08333	1538.000 TON	46.00000	70748.00	52.75000	81129.50	50.49000	77653.62
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0018	406-05520	6.940 TON	355.00000	2463.70	320.00000	2220.80	280.50000	1946.67
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1538134 RARIDEN ENTERPRISE, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07486 HMA FOR APPROACHES, TYPE A	38.000 TON	165.00000	6270.00	105.00000	3990.00	130.56000	4961.28
0020 616-02320 GEOTEXTILES	66.000 SYS	4.50000	297.00	2.50000	165.00	3.37000	222.42
0021 616-06405 RIPRAP, REVETMENT	38.000 TON	30.00000	1140.00	32.00000	1216.00	29.55000	1122.90
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	125.00000	125.00	408.00000	408.00
0023 621-06545 FERTILIZER	2.000 TON	360.00000	720.00	850.00000	1700.00	367.20000	734.40
0024 621-06553 SEED MIXTURE, R	800.000 LBS	2.70000	2160.00	3.35000	2680.00	2.75000	2200.00
0025 621-06565 MULCHING MATERIAL	10.000 TON	330.00000	3300.00	385.00000	3850.00	336.60000	3366.00
0026 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000 LFT	72.00000	4608.00	63.00000	4032.00	62.76000	4016.64
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6085.000 LFT	4.25000	25861.25	3.00000	18255.00	4.95000	30120.75
0028 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	15.00000	1500.00	25.00000	2500.00	25.17000	2517.00
0029 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	16.00000	1600.00	27.00000	2700.00	26.19000	2619.00
0030 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	17.00000	1700.00	32.00000	3200.00	26.09000	2609.00
0031 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	588.000 LFT	18.00000	10584.00	18.00000	10584.00	10.14000	5962.32
0032 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	886.000 LFT	50.00000	44300.00	47.00000	41642.00	47.93000	42465.98
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000 LFT	38.00000	1824.00	21.00000	1008.00	39.74000	1907.52
0034 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	350.00000	700.00	422.14000	844.28
0035 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	600.00000	1200.00	515.00000	1030.00	754.21000	1508.42
0036 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	750.00000	1500.00	650.00000	1300.00	898.19000	1796.38
0037 718-06531 OUTLET PROTECTOR, 3	17.000 EACH	450.00000	7650.00	535.00000	9095.00	608.75000	10348.75

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1538134 RARIDEN ENTERPRISE, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	1.10000	3300.00	0.77000	2310.00
0039 718-52610 AGGREGATE FOR UNDERDRAINS	549.000	CYS	40.00000	21960.00	35.00000	19215.00	43.73000	24007.77
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	4166.000	SYS	1.00000	4166.00	1.75000	7290.50	1.99000	8290.34
0041 720-45040 INLET, G7	1.000	EACH	1600.00000	1600.00	2525.00000	2525.00	2387.70000	2387.70
0042 720-45415 MANHOLE, D4	1.000	EACH	2500.00000	2500.00	4475.00000	4475.00	2538.81000	2538.81
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	400.00000	800.00	300.90000	601.80
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	72.00000	1440.00	115.00000	2300.00	117.30000	2346.00
0045 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	95.00000	950.00	110.00000	1100.00	127.50000	1275.00
0046 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	5.00000	25.00	10.00000	50.00	51.00000	255.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	9680.95000	9680.95	2700.00000	2700.00	6703.69000	6703.69
0048 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.75000	612.00	25.50000	1224.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.500	LFT	22.00000	209.00	50.00000	475.00	11.38000	108.11
0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	20.00000	180.00	36.00000	324.00	20.30000	182.70
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6400.000	LFT	0.23000	1472.00	0.29000	1856.00	0.27000	1728.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	800.000	LFT	1.48000	1184.00	1.10000	880.00	0.43000	344.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	453.00000	1812.00	375.00000	1500.00	535.50000	2142.00
SECTION TOTALS			\$	709,600.00	\$	719,098.07	\$	723,027.06
CONTRACT TOTALS			\$	709,600.00	\$	719,098.07	\$	723,027.06

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-1549010	(8) 35-1673827	(9) 31-1323837				
		MCALISTER EXCAVATING CO, INC	HENDERSON, H.E., INC.	SUNESIS CONSTRUCTION COMPANY				
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	15500.00000	15500.00	28027.00000	28027.00	42000.00000	42000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2150.00000	12900.00	1908.00000	11448.00	1000.00000	6000.00
FIELD OFFICE, B								
0003	110-01001	LUMP	30000.00000	30000.00	37790.00000	37790.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	25000.00000	25000.00	10334.00000	10334.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0005	203-02000	9944.000 CYS	9.00000	89496.00	9.94000	98843.36	10.50000	104412.00
EXCAVATION, COMMON								
0006	203-02070	663.000 CYS	15.00000	9945.00	13.64000	9043.32	0.01000	6.63
BORROW								
0007	205-06931	151.000 TON	70.00000	10570.00	64.81000	9786.31	60.00000	9060.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0008	205-06933	2.000 EACH	140.00000	280.00	110.25000	220.50	110.00000	220.00
TEMPORARY DITCH INLET PROTECTION								
0009	207-08264	11673.000 SYS	4.00000	46692.00	8.59000	100271.07	3.15000	36769.95
SUBGRADE TREATMENT, TYPE II								
0010	211-02050	50.000 CYS	24.00000	1200.00	37.10000	1855.00	16.00000	800.00
B BORROW								
0011	211-07454	360.500 CYS	27.00000	9733.50	34.77000	12534.59	18.00000	6489.00
STRUCTURE BACKFILL								
0012	301-07448	76.000 TON	27.00000	2052.00	16.24000	1234.24	30.00000	2280.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013	306-08043	251.000 SYS	16.00000	4016.00	5.94000	1490.94	7.00000	1757.00
MILLING, TRANSITION								
0014	401-07320	764.000 TON	52.50000	40110.00	51.24000	39147.36	48.00000	36672.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0015	401-07389	1249.000 TON	46.50000	58078.50	45.11000	56342.39	42.00000	52458.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0016	401-07422	2523.000 TON	47.50000	119842.50	44.69000	112752.87	42.00000	105966.00
QC/QA-HMA, 1, 64, BASE, 19.0 mm								
0017	401-08333	1538.000 TON	56.50000	86897.00	55.17000	84851.46	52.00000	79976.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm								
0018	406-05520	6.940 TON	340.00000	2359.60	315.00000	2186.10	400.00000	2776.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1549010 MCALISTER EXCAVATING CO, INC		(8) 35-1673827 HENDERSON, H.E., INC.		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07486 HMA FOR APPROACHES, TYPE A	38.000	TON	92.50000	3515.00	92.40000	3511.20	100.00000	3800.00
0020 616-02320 GEOTEXTILES	66.000	SYS	2.75000	181.50	2.65000	174.90	2.25000	148.50
0021 616-06405 RIPRAP, REVETMENT	38.000	TON	26.00000	988.00	30.53000	1160.14	53.00000	2014.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	128.10000	128.10	400.00000	400.00
0023 621-06545 FERTILIZER	2.000	TON	980.00000	1960.00	861.00000	1722.00	360.00000	720.00
0024 621-06553 SEED MIXTURE, R	800.000	LBS	3.80000	3040.00	3.36000	2688.00	2.70000	2160.00
0025 621-06565 MULCHING MATERIAL	10.000	TON	435.00000	4350.00	390.60000	3906.00	330.00000	3300.00
0026 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000	LFT	58.00000	3712.00	61.15000	3913.60	60.00000	3840.00
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6085.000	LFT	4.50000	27382.50	2.94000	17889.90	6.00000	36510.00
0028 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	8.00000	800.00	10.34000	1034.00	19.00000	1900.00
0029 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	10.00000	1000.00	11.29000	1129.00	21.00000	2100.00
0030 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000	LFT	12.00000	1200.00	12.40000	1240.00	19.00000	1900.00
0031 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	588.000	LFT	13.00000	7644.00	18.32000	10772.16	7.50000	4410.00
0032 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	886.000	LFT	56.00000	49616.00	29.72000	26331.92	50.00000	44300.00
0033 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	33.00000	1584.00	16.85000	808.80	44.00000	2112.00
0034 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	300.00000	600.00	447.18000	894.36	600.00000	1200.00
0035 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	650.00000	1300.00	680.38000	1360.76	850.00000	1700.00
0036 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	800.00000	1600.00	924.18000	1848.36	1100.00000	2200.00
0037 718-06531 OUTLET PROTECTOR, 3	17.000	EACH	425.00000	7225.00	525.00000	8925.00	700.00000	11900.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1549010 MCALISTER EXCAVATING CO, INC		(8) 35-1673827 HENDERSON, H.E., INC.		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	1.10000	3300.00	1.00000	3000.00
0039 718-52610 AGGREGATE FOR UNDERDRAINS	549.000	CYS	36.00000	19764.00	34.65000	19022.85	30.00000	16470.00
0040 718-99153 GEOTEXTILES FOR UNDERDRAIN	4166.000	SYS	2.75000	11456.50	1.84000	7665.44	0.50000	2083.00
0041 720-45040 INLET, G7	1.000	EACH	2250.00000	2250.00	1837.88000	1837.88	2375.00000	2375.00
0042 720-45415 MANHOLE, D4	1.000	EACH	3550.00000	3550.00	4793.60000	4793.60	4400.00000	4400.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	275.00000	550.00	183.75000	367.50	210.00000	420.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	175.00000	3500.00	75.60000	1512.00	85.00000	1700.00
0045 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	152.00000	1520.00	99.75000	997.50	110.00000	1100.00
0046 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	70.00000	350.00	5.25000	26.25	6.00000	30.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	5176.00000	5176.00	44500.00000	44500.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	12.60000	604.80	15.00000	720.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.500	LFT	11.25000	106.88	23.10000	219.45	26.00000	247.00
0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	11.00000	99.00	21.00000	189.00	23.00000	207.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6400.000	LFT	0.18000	1152.00	0.24000	1536.00	0.30000	1920.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	800.000	LFT	0.90000	720.00	1.55000	1240.00	2.00000	1600.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	475.65000	1902.60	625.00000	2500.00
SECTION TOTALS			\$	740,688.48	\$	757,987.58	\$	792,529.08
CONTRACT TOTALS			\$	740,688.48	\$	757,987.58	\$	792,529.08

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(10) 35-1310611	()		()	
		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION						
0001	105-06845	LUMP	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING					
0002	105-07039	6.000 MOS	1500.00000	9000.00		
	FIELD OFFICE, B					
0003	110-01001	LUMP	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION					
0004	201-52370	LUMP	50000.00000	50000.00		
	CLEARING RIGHT OF WAY					
0005	203-02000	9944.000 CYS	35.00000	348040.00		
	EXCAVATION, COMMON					
0006	203-02070	663.000 CYS	30.00000	19890.00		
	BORROW					
0007	205-06931	151.000 TON	15.00000	2265.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0008	205-06933	2.000 EACH	50.00000	100.00		
	TEMPORARY DITCH INLET PROTECTION					
0009	207-08264	11673.000 SYS	5.00000	58365.00		
	SUBGRADE TREATMENT, TYPE II					
0010	211-02050	50.000 CYS	35.00000	1750.00		
	B BORROW					
0011	211-07454	360.500 CYS	35.00000	12617.50		
	STRUCTURE BACKFILL					
0012	301-07448	76.000 TON	25.00000	1900.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0013	306-08043	251.000 SYS	12.50000	3137.50		
	MILLING, TRANSITION					
0014	401-07320	764.000 TON	53.00000	40492.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm					
0015	401-07389	1249.000 TON	46.00000	57454.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm					
0016	401-07422	2523.000 TON	45.50000	114796.50		
	QC/QA-HMA, 1, 64, BASE, 19.0 mm					
0017	401-08333	1538.000 TON	57.00000	87666.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm					
0018	406-05520	6.940 TON	330.00000	2290.20		
	ASPHALT FOR TACK COAT					

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(10) 35-1310611	()	()
		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	610-07486 HMA FOR APPROACHES, TYPE A	38.000 TON	100.00000	3800.00
0020	616-02320 GEOTEXTILES	66.000 SYS	10.00000	660.00
0021	616-06405 RIPRAP, REVETMENT	38.000 TON	40.00000	1520.00
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00
0023	621-06545 FERTILIZER	2.000 TON	400.00000	800.00
0024	621-06553 SEED MIXTURE, R	800.000 LBS	3.00000	2400.00
0025	621-06565 MULCHING MATERIAL	10.000 TON	365.00000	3650.00
0026	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000 LFT	52.00000	3328.00
0027	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6085.000 LFT	3.10000	18863.50
0028	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	5.00000	500.00
0029	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	6.00000	600.00
0030	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	7.00000	700.00
0031	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	588.000 LFT	20.00000	11760.00
0032	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	886.000 LFT	42.00000	37212.00
0033	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000 LFT	32.00000	1536.00
0034	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	250.00000	500.00
0035	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	350.00000	700.00
0036	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	400.00000	800.00
0037	718-06531 OUTLET PROTECTOR, 3	17.000 EACH	550.00000	9350.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29432-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CR 200 EAST
 COUNTIES : JOHNSON

SET-ASIDE :

		(10) 35-1310611	()	()
		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	718-06532	3000.000 LFT	1.15000	3450.00
	VIDEO INSPECTION FOR UNDERDRAINS			
0039	718-52610	549.000 CYS	36.00000	19764.00
	AGGREGATE FOR UNDERDRAINS			
0040	718-99153	4166.000 SYS	2.00000	8332.00
	GEOTEXTILES FOR UNDERDRAIN			
0041	720-45040	1.000 EACH	2500.00000	2500.00
	INLET, G7			
0042	720-45415	1.000 EACH	3000.00000	3000.00
	MANHOLE, D4			
0043	801-04308	2.000 EACH	270.00000	540.00
	ROAD CLOSURE SIGN ASSEMBLY			
0044	801-06625	20.000 EACH	160.00000	3200.00
	DETOUR ROUTE MARKER ASSEMBLY			
0045	801-06640	10.000 EACH	145.00000	1450.00
	CONSTRUCTION SIGN, A			
0046	801-06645	5.000 EACH	66.00000	330.00
	CONSTRUCTION SIGN, B			
0047	801-06775	LUMP	10000.00000	10000.00
	MAINTAINING TRAFFIC			
0048	801-07119	48.000 LFT	15.00000	720.00
	BARRICADE, III-B			
0049	802-05701	9.500 LFT	55.00000	522.50
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0050	802-76035	9.000 SFT	39.00000	351.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0051	808-06713	6400.000 LFT	0.20000	1280.00
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0052	808-75240	800.000 LFT	0.85000	680.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0053	801-03290	4.000 EACH	500.00000	2000.00
	CONSTRUCTION SIGN, C			
	SECTION TOTALS		\$ 1,037,062.70	\$
CONTRACT TOTALS			\$ 1,037,062.70	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29453-A
 DISTRICT : 61
 CONTRACT TIME : 11/16/07 COMPLETION DATE
 RURAL

COUNTIES : BOONE
 MONTGOMERY

HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 0501242

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,944,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,043,765.52	103.3888%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29453-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74
 COUNTIES : BOONE
 MONTGOMERY

HENDRICKS

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7400.00000	7400.00	5800.00000	5800.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	100.00000	200.00	75.00000	150.00		
	RADIO							
0003	105-07039	8.000 MOS	2200.00000	17600.00	2900.00000	23200.00		
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	100.00000	100.00	79.00000	79.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	100.00000	800.00	105.00000	840.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	65816.62000	65816.62	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-86946	3.000 EACH	966.00000	2898.00	425.00000	1275.00		
	HANDHOLE, REMOVE							
0012	202-96022	1.000 EACH	1697.00000	1697.00	430.00000	430.00		
	CONCRETE FOUNDATION, REMOVE							
0013	202-96632	1.000 EACH	1697.00000	1697.00	850.00000	850.00		
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0014	303-01180	161.000 TON	50.00000	8050.00	16.00000	2576.00		
	COMPACTED AGGREGATE, NO. 53							
0015	304-07783	700.000 TON	190.00000	133000.00	177.00000	123900.00		
	HMA PATCHING, TYPE D							
0016	306-08034	401862.000 SYS	0.31000	124577.22	0.55000	221024.10		
	MILLING, ASPHALT, 1 1/2 IN.							
0017	401-06264	LUMP	7550.00000	7550.00	8700.00000	8700.00		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29453-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74
 COUNTIES : BOONE
 MONTGOMERY

HENDRICKS

SET-ASIDE :

			(1) 35-0918397		(2) 35-1917625		()	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	33154.000 TON	63.00000	2088702.00	60.75000	2014105.50		
0019	406-05520 ASPHALT FOR TACK COAT	96.500 TON	320.00000	30880.00	400.00000	38600.00		
0020	503-05240 D-1 CONTRACTION JOINT	252.000 LFT	15.00000	3780.00	23.50000	5922.00		
0021	506-06333 PCCP PATCHING, FULL DEPTH	450.000 SYS	193.00000	86850.00	200.00000	90000.00		
0022	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	24000.000 LFT	1.28000	30720.00	2.20000	52800.00		
0023	725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	228.000 LFT	275.00000	62700.00	280.00000	63840.00		
0024	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	550.00000	6600.00	560.00000	6720.00		
0025	801-03290 CONSTRUCTION SIGN, C	33.000 EACH	250.00000	8250.00	255.00000	8415.00		
0026	801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	12713.000 LFT	0.10000	1271.30	0.10000	1271.30		
0027	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	12713.000 LFT	1.15000	14619.95	1.25000	15891.25		
0028	801-06640 CONSTRUCTION SIGN, A	77.000 EACH	98.00000	7546.00	98.00000	7546.00		
0029	801-06710 FLASHING ARROW SIGN	300.000 DAY	10.75000	3225.00	11.00000	3300.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	97000.00000	97000.00	70000.00000	70000.00		
0031	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3500.00000	14000.00	3500.00000	14000.00		
0032	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	9120.000 LFT	0.38000	3465.60	0.40000	3648.00		
0033	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9120.000 LFT	0.38000	3465.60	0.40000	3648.00		
0034	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	32723.000 LFT	0.32000	10471.36	0.35000	11453.05		
0035	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	133883.000 LFT	0.25000	33470.75	0.25000	33470.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 210 -4

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : R -29453-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74
 COUNTIES : BOONE
 MONTGOMERY

HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9508.000	LFT	0.50000	4754.00	0.50000	4754.00		
0037 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1300.000	LFT	3.00000	3900.00	3.00000	3900.00		
0038 808-06716 LINE, REMOVE	20520.000	LFT	0.28000	5745.60	0.25000	5130.00		
0039 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	2280.000	LFT	0.47000	1071.60	0.50000	1140.00		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	133883.000	LFT	0.25000	33470.75	0.24000	32131.92		
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1987.000	EACH	3.95000	7848.65	3.95000	7848.65		
0042 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0044 105-08523 RADIO SERVICE	16.000	MOS	100.00000	1600.00	105.00000	1680.00		
0045 105-09198 LAPTOP COMPUTER SYSTEM	16.000	MOS	400.00000	6400.00	200.00000	3200.00		
0046 105-09199 FIELD OFFICE INTERNET SERVICE	8.000	MOS	100.00000	800.00	65.00000	520.00		
SECTION TOTALS			\$	2,944,000.00	\$	3,043,765.52	\$	
CONTRACT TOTALS			\$	2,944,000.00	\$	3,043,765.52	\$	

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : 65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/16/07 COMPLETION DATE
 RURAL

PROJECT(S) : 0653322

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,892,929.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,987,665.00	105.0047%
3	35-1139301 E & B PAVING INC	\$ 2,020,600.00	106.7446%
4	31-4351261 SHELLY & SANDS INC	\$ 2,495,730.29	131.8448%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		(3) 35-1139301		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		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	3800.00000	3800.00	3800.00000	3800.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002	105-07038	7.000 MOS	1950.00000	13650.00	2200.00000	15400.00	2500.00000	17500.00
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	45260.00000	45260.00	60000.00000	60000.00	101650.00000	101650.00
MOBILIZATION AND DEMOBILIZATION								
0007	301-07448	110.000 TON	34.00000	3740.00	50.00000	5500.00	50.00000	5500.00
COMPACTED AGGREGATE, NO. 53, BASE								
0008	304-07783	1800.000 TON	165.00000	297000.00	220.00000	396000.00	150.00000	270000.00
HMA PATCHING, TYPE D								
0009	306-08034	220388.000 SYS	0.69000	152067.72	0.50000	110194.00	0.50000	110194.00
MILLING, ASPHALT, 1 1/2 IN.								
0010	306-08043	4993.000 SYS	0.69000	3445.17	1.00000	4993.00	0.50000	2496.50
MILLING, TRANSITION								
0011	401-06264	LUMP	6800.00000	6800.00	4800.00000	4800.00	10000.00000	10000.00
PROFILOGRAPH, HMA								
0012	401-07337	18182.000 TON	62.50000	1136375.00	64.00000	1163648.00	64.00000	1163648.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0013	402-07787	490.000 TON	52.00000	25480.00	55.00000	26950.00	58.00000	28420.00
HMA WEDGE AND LEVEL, TYPE D								
0014	406-05520	73.000 TON	290.00000	21170.00	300.00000	21900.00	300.00000	21900.00
ASPHALT FOR TACK COAT								
0016	801-06203	14784.000 LFT	0.20000	2956.80	0.10000	1478.40	0.01000	147.84
TEMPORARY PAVEMENT MARKING, 4 IN.								
0017	801-06207	14784.000 LFT	1.12000	16558.08	1.25000	18480.00	1.11000	16410.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0018	801-06640	44.000 EACH	98.00000	4312.00	98.00000	4312.00	98.00000	4312.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	49601.42000	49601.42	39003.22000	39003.22	155586.04000	155586.04
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0022 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	500.000	LFT	0.50000	250.00	2.50000	1250.00	0.45000	225.00
0023 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	50.000	LFT	2.60000	130.00	3.20000	160.00	2.60000	130.00
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	160.000	LFT	16.00000	2560.00	23.00000	3680.00	16.00000	2560.00
0025 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	430.00000	860.00	278.00000	556.00	430.00000	860.00
0027 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4890.000	LFT	0.39000	1907.10	0.38000	1858.20	0.38000	1858.20
0028 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4890.000	LFT	0.39000	1907.10	0.38000	1858.20	0.38000	1858.20
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68209.000	LFT	0.26000	17734.34	0.25000	17052.25	0.25000	17052.25
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9012.000	LFT	0.55000	4956.60	0.50000	4506.00	0.50000	4506.00
0032 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3972.000	LFT	1.75000	6951.00	1.72000	6831.84	1.72000	6831.84
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	71.00000	284.00	70.00000	280.00	70.00000	280.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	99.00000	198.00	98.00000	196.00	98.00000	196.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1549.000	EACH	4.00000	6196.00	3.70000	5731.30	3.70000	5731.30
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1549.000	EACH	17.70000	27417.30	17.95000	27804.55	17.95000	27804.55
0037 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	495.00000	1980.00	495.00000	1980.00
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5000.000	LFT	0.71000	3550.00	0.90000	4500.00	0.10000	500.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66943.000 LFT	0.26000	17405.18	0.25000	16735.75	0.25000	16735.75
0040 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	5303.000 LFT	0.48000	2545.44	0.47000	2492.41	0.47000	2492.41
0041 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	14784.000 LFT	0.33000	4878.72	0.32000	4730.88	0.32000	4730.88
SECTION TOTALS		\$	1,892,929.97	\$	1,987,665.00	\$	2,020,600.00
CONTRACT TOTALS		\$	1,892,929.97	\$	1,987,665.00	\$	2,020,600.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 31-4351261	()	()
		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	4500.00000	4500.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	7.000 MOS	2300.00000	16100.00
	FIELD OFFICE, A			
0003	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	301-07448	110.000 TON	15.00000	1650.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0008	304-07783	1800.000 TON	170.00000	306000.00
	HMA PATCHING, TYPE D			
0009	306-08034	220388.000 SYS	1.35000	297523.80
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08043	4993.000 SYS	3.00000	14979.00
	MILLING, TRANSITION			
0011	401-06264	LUMP	5500.00000	5500.00
	PROFILOGRAPH, HMA			
0012	401-07337	18182.000 TON	69.90000	1270921.80
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm			
0013	402-07787	490.000 TON	70.30000	34447.00
	HMA WEDGE AND LEVEL, TYPE D			
0014	406-05520	73.000 TON	300.00000	21900.00
	ASPHALT FOR TACK COAT			
0016	801-06203	14784.000 LFT	0.60000	8870.40
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0017	801-06207	14784.000 LFT	1.20000	17740.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0018	801-06640	44.000 EACH	103.00000	4532.00
	CONSTRUCTION SIGN, A			
0019	801-06710	300.000 DAY	10.50000	3150.00
	FLASHING ARROW SIGN			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 31-4351261	()	()
		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	260000.00000	260000.00
0021 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3175.00000	6350.00
0022 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	500.000 LFT	0.42000	210.00
0023 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	50.000 LFT	2.10000	105.00
0024 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	160.000 LFT	8.45000	1352.00
0025 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	210.00000	420.00
0027 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4890.000 LFT	0.40000	1956.00
0028 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4890.000 LFT	0.40000	1956.00
0030 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68209.000 LFT	0.26000	17734.34
0031 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	9012.000 LFT	0.53000	4776.36
0032 808-75215	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3972.000 LFT	1.85000	7348.20
0033 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00
0034 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	105.00000	210.00
0035 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1549.000 EACH	3.00000	4647.00
0036 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1549.000 EACH	18.15000	28114.35
0037 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	525.00000	2100.00
0038 606-07484	MILLED HMA SHOULDER CORRUGATIONS	5000.000 LFT	1.05000	5250.00
0039 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	66943.000 LFT	0.26000	17405.18

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 31-4351261	()	()
		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	5303.000 LFT	0.50000	2651.50
0041 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	14784.000 LFT	0.34000	5026.56
SECTION TOTALS			\$	2,495,730.29
CONTRACT TOTALS			\$	2,495,730.29
			\$	0.00

VENDOR RANKING

CALL ORDER : 244
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28664-B
 DISTRICT : 66

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/15/07 COMPLETION DATE
 URBAN

PROJECT(S) : 0182009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 597,000.00	100.0000%
2	35-0626844 J.H. RUDOLPH & COMPANY	\$ 639,962.41	107.1964%
3	35-1418333 ROGERS GROUP, INC.	\$ 649,870.71	108.8561%

TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28664-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

		(1) 35-2040801		(2) 35-0626844		(3) 35-1418333		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY		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	5300.00000	5300.00	2500.00000	2500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	1400.00000	5600.00	1900.00000	7600.00	3000.00000	12000.00
	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	30350.00000	30350.00	31500.00000	31500.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02676	300.000 TON	4.50000	1350.00	15.00000	4500.00	2.50000	750.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0008	203-02000	60.000 CYS	43.00000	2580.00	25.00000	1500.00	25.50000	1530.00
	EXCAVATION, COMMON							
0009	303-60012	86.700 TON	44.00000	3814.80	35.00000	3034.50	36.00000	3121.20
	AGGREGATE, 2							
0010	304-07491	566.900 TON	160.00000	90704.00	125.00000	70862.50	145.00000	82200.50
	HMA PATCHING, TYPE C							
0011	306-08034	52155.300 SYS	0.60000	31293.18	1.00000	52155.30	1.75000	91271.78
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08041	200.000 SYS	1.00000	200.00	1.75000	350.00	3.50000	700.00
	MILLING, PCCP							
0013	306-08043	740.000 SYS	1.40000	1036.00	1.00000	740.00	5.50000	4070.00
	MILLING, TRANSITION							
0014	401-07334	4500.000 TON	68.00000	306000.00	78.00000	351000.00	71.00000	319500.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0015	406-05520	17.900 TON	300.00000	5370.00	300.00000	5370.00	300.00000	5370.00
	ASPHALT FOR TACK COAT							
0016	604-07902	15.400 SYS	255.00000	3927.00	300.00000	4620.00	200.00000	3080.00
	CURB RAMP, CONCRETE, H							
0017	616-02320	428.000 SYS	3.00000	1284.00	2.00000	856.00	1.00000	428.00
	GEOTEXTILES							

TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28664-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 J.H. RUDOLPH & COMPANY		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06559 MULCHED SEEDING, R	66.700	SYS	40.00000	2668.00	37.10000	2474.57	37.25000	2484.58
0019 621-06575 SODDING, NURSERY	12.000	SYS	50.00000	600.00	48.55000	582.60	49.00000	588.00
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	295.00000	295.00	350.00000	350.00	300.00000	300.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2085.000	LFT	0.50000	1042.50	0.85000	1772.25	0.75000	1563.75
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2085.000	LFT	1.00000	2085.00	1.90000	3961.50	2.75000	5733.75
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	67.000	EACH	125.00000	8375.00	150.00000	10050.00	75.00000	5025.00
0024 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	115.00000	3680.00	150.00000	4800.00	120.00000	3840.00
0025 801-06710 FLASHING ARROW SIGN	41.000	DAY	20.00000	820.00	30.00000	1230.00	12.00000	492.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	29995.25000	29995.25	23675.00000	23675.00	20000.00000	20000.00
0027 801-07118 BARRICADE, III-A	20.000	LFT	25.00000	500.00	35.00000	700.00	10.50000	210.00
0028 804-06771 DELINEATOR POST, FLEXIBLE	140.000	EACH	35.00000	4900.00	30.00000	4200.00	36.00000	5040.00
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4636.000	LFT	0.45000	2086.20	0.36000	1668.96	0.35000	1622.60
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1672.000	LFT	7.90000	13208.80	7.68000	12840.96	7.25000	12122.00
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	10426.000	LFT	0.39000	4066.14	0.39000	4066.14	0.35000	3649.10
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7700.000	LFT	0.42000	3234.00	0.42000	3234.00	0.35000	2695.00
0033 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	560.000	LFT	0.28000	156.80	0.28000	156.80	0.35000	196.00
0034 808-06716 LINE, REMOVE	560.000	LFT	1.00000	560.00	1.00000	560.00	0.70000	392.00
0035 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	570.000	LFT	0.59000	336.30	0.59000	336.30	0.65000	370.50
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17912.000	LFT	0.39000	6985.68	0.39000	6985.68	0.35000	6269.20

TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28664-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 J.H. RUDOLPH & COMPANY		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	240.000	LFT	5.90000	1416.00	5.90000	1416.00	3.35000	804.00
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	65.00000	1170.00	65.00000	1170.00	86.00000	1548.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	75.00000	1200.00	75.00000	1200.00	124.00000	1984.00
0040 808-75994 PRISMATIC REFLECTOR	27.000	EACH	10.00000	270.00	10.00000	270.00	11.00000	297.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	251.000	EACH	5.00000	1255.00	8.00000	2008.00	6.00000	1506.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	251.000	EACH	17.85000	4480.35	17.85000	4480.35	19.25000	4831.75
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	525.00000	2100.00	525.00000	2100.00	495.00000	1980.00
0044 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	875.00000	10500.00	520.00000	6240.00	625.00000	7500.00
0047 105-09199 FIELD OFFICE INTERNET SERVICE	4.000	MOS	50.00000	200.00	210.00000	840.00	75.00000	300.00
SECTION TOTALS			\$	597,000.00	\$	639,962.41	\$	649,870.71
CONTRACT TOTALS			\$	597,000.00	\$	639,962.41	\$	649,870.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28779-B
 DISTRICT : 61
 CONTRACT TIME : 10/20/07 COMPLETION DATE
 RURAL

COUNTIES : FOUNTAIN MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 3154003

SET-ASIDE : Standard

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,900,423.93	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,960,725.61	103.1731%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28779-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 55
 COUNTIES : FOUNTAIN

MONTGOMERY

SET-ASIDE : Standard

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4850.00000	4850.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	80.00000	80.00		
	RADIO							
0003	105-07038	7.000 MOS	2104.69000	14732.83	2100.00000	14700.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	100.00000	100.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	7.000 MOS	60.00000	420.00	110.00000	770.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	110-01001	LUMP	151211.89000	151211.89	98000.00000	98000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-93741	8.000 EACH	250.00000	2000.00	675.00000	5400.00		
	GUARD RAIL END TREATMENT, REMOVE							
0011	203-02070	40.000 CYS	13.55000	542.00	60.00000	2400.00		
	BORROW							
0012	203-90014	573.260 STA	60.91000	34917.27	49.00000	28089.74		
	LINEAR GRADING							
0013	303-01180	400.000 TON	6.75000	2700.00	28.00000	11200.00		
	COMPACTED AGGREGATE, NO. 53							
0014	303-07449	100.000 TON	40.64000	4064.00	10.00000	1000.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07489	9736.000 TON	64.17000	624759.12	73.00000	710728.00		
	HMA PATCHING, TYPE A							
0016	305-60400	100.000 TON	64.17000	6417.00	73.00000	7300.00		
	COMPACTED AGGREGATE FOR PATCHING							
0017	306-08033	136989.000 SYS	0.62000	84933.18	0.60000	82193.40		
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28779-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 55
 COUNTIES : FOUNTAIN

MONTGOMERY

SET-ASIDE : Standard

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08043 MILLING, TRANSITION	1600.000	SYS	0.76000	1216.00	2.00000	3200.00	
0019	306-08432 MILLING, APPROACH	8329.000	SYS	1.39000	11577.31	3.30000	27485.70	
0020	401-06264 PROFILOGRAPH, HMA		LUMP	1966.14000	1966.14	3300.00000	3300.00	
0021	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	10444.000	TON	51.63000	539223.72	55.00000	574420.00	
0022	402-07432 HMA SURFACE, TYPE A	68.000	TON	143.30000	9744.40	190.00000	12920.00	
0023	402-07450 HMA WEDGE AND LEVEL, TYPE A	667.000	TON	69.95000	46656.65	70.00000	46690.00	
0024	406-05520 ASPHALT FOR TACK COAT	36.000	TON	314.86000	11334.96	395.00000	14220.00	
0025	601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2625.00000	21000.00	2500.00000	20000.00	
0026	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	70.00000	280.00	60.00000	240.00	
0027	608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	83.29000	8329.00	70.00000	7000.00	
0028	610-07486 HMA FOR APPROACHES, TYPE A	687.000	TON	120.25000	82611.75	100.00000	68700.00	
0029	615-06505 MONUMENT, B	80.000	EACH	1090.00000	87200.00	705.00000	56400.00	
0030	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	1312.65000	2625.30	705.00000	1410.00	
0031	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	700.13000	2100.39	600.00000	1800.00	
0032	801-03290 CONSTRUCTION SIGN, C	6.000	EACH	380.00000	2280.00	100.00000	600.00	
0033	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5697.000	LFT	0.52000	2962.44	0.60000	3418.20	
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5697.000	LFT	1.44000	8203.68	1.30000	7406.10	
0035	801-06640 CONSTRUCTION SIGN, A	51.000	EACH	99.00000	5049.00	100.00000	5100.00	
0036	801-06775 MAINTAINING TRAFFIC		LUMP	67147.04000	67147.04	76400.00000	76400.00	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-28779-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 55
 COUNTIES : FOUNTAIN

MONTGOMERY

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	644.000	LFT	2.55000	1642.20	2.55000	1642.20		
0038 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	360.000	LFT	2.55000	918.00	2.55000	918.00		
0039 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	35.000	LFT	2.55000	89.25	2.55000	89.25		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	112197.000	LFT	0.26000	29171.22	0.26000	29171.22		
0041 808-06716 LINE, REMOVE	1146.000	LFT	0.50000	573.00	0.50000	573.00		
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8891.000	LFT	0.25000	2222.75	0.26000	2311.66		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57619.000	LFT	0.25000	14404.75	0.26000	14980.94		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	51.000	LFT	15.69000	800.19	15.70000	800.70		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1165.000	EACH	4.50000	5242.50	4.50000	5242.50		
0046 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0047 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 105-09198 LAPTOP COMPUTER SYSTEM	14.000	MOS	100.00000	1400.00	250.00000	3500.00		
0049 105-09199 FIELD OFFICE INTERNET SERVICE	7.000	MOS	100.00000	700.00	120.00000	840.00		
SECTION TOTALS			\$	1,900,423.93	\$	1,960,725.61	\$	
CONTRACT TOTALS			\$	1,900,423.93	\$	1,960,725.61	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29115-A
 DISTRICT : 65
 CONTRACT TIME : 11/03/07 COMPLETION DATE
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0501210

SET-ASIDE :

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 914,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,133,741.81	124.0418%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29115-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : CLARK

SET-ASIDE :

=====								
		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0011	105-07039	6.000	MOS	1250.00000	7500.00	2000.00000	12000.00	
	FIELD OFFICE, B							
0017	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0018	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0019	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0020	110-01001		LUMP	45700.00000	45700.00	45000.00000	45000.00	
	MOBILIZATION AND DEMOBILIZATION							
0021	202-02772	1.000	EACH	500.00000	500.00	1100.00000	1100.00	
	CASTING, REMOVE							
0022	304-07783	1312.000	TON	120.00000	157440.00	135.00000	177120.00	
	HMA PATCHING, TYPE D							
0023	306-08034	55540.000	SYS	2.90000	161066.00	2.70000	149958.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0024	306-08043	1500.000	SYS	2.75000	4125.00	2.90000	4350.00	
	MILLING, TRANSITION							
0025	306-08432	170.000	SYS	6.00000	1020.00	3.20000	544.00	
	MILLING, APPROACH							
0026	401-06264		LUMP	2700.00000	2700.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0027	401-07337	4582.000	TON	68.00000	311576.00	78.00000	357396.00	
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0028	402-07787	100.000	TON	75.00000	7500.00	120.00000	12000.00	
	HMA WEDGE AND LEVEL, TYPE D							
0029	404-05511	15953.000	SYS	1.65000	26322.45	2.75000	43870.75	
	SEAL COAT, 2							
0030	406-05520	15.000	TON	300.00000	4500.00	650.00000	9750.00	
	ASPHALT FOR TACK COAT							
0032	610-07788	14.000	TON	100.00000	1400.00	250.00000	3500.00	
	HMA FOR APPROACHES, TYPE D							
0033	720-01355	3.000	EACH	1400.00000	4200.00	135.00000	405.00	
	CLEAN EXISTING INLET							
0034	720-01894	1.000	EACH	2000.00000	2000.00	2300.00000	2300.00	
	CASTING, FURNISH AND ADJUST TO GRADE							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29115-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	550.00000	1650.00	1200.00000	3600.00		
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7145.000 LFT	0.35000	2500.75	1.00000	7145.00		
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7145.000 LFT	1.00000	7145.00	1.35000	9645.75		
0038	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	95.00000	4750.00	95.00000	4750.00		
0039	801-06710 FLASHING ARROW SIGN	90.000 DAY	15.00000	1350.00	19.74000	1776.60		
0040	801-06775 MAINTAINING TRAFFIC	LUMP	47531.23000	47531.23	200000.00000	200000.00		
0041	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	16000.00000	64000.00	4738.41000	18953.64		
0042	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	358.000 LFT	0.80000	286.40	0.80000	286.40		
0043	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	3371.000 LFT	0.80000	2696.80	0.80000	2696.80		
0044	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3831.000 LFT	0.80000	3064.80	0.80000	3064.80		
0045	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	310.000 LFT	1.60000	496.00	1.60000	496.00		
0046	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1220.000 LFT	0.42000	512.40	0.42000	512.40		
0047	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	3889.000 LFT	0.52000	2022.28	0.52000	2022.28		
0048	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13563.000 LFT	0.42000	5696.46	0.42000	5696.46		
0049	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3068.000 LFT	0.84000	2577.12	0.84000	2577.12		
0050	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	745.000 LFT	3.51000	2614.95	3.51000	2614.95		
0051	808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	50.000 LFT	7.00000	350.00	7.00000	350.00		
0052	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1256.000 LFT	1.00000	1256.00	1.00000	1256.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29115-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12858.000	LFT	0.42000	5400.36	0.42000	5400.36		
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	310.000	EACH	7.65000	2371.50	7.50000	2325.00		
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	310.000	EACH	27.55000	8540.50	27.55000	8540.50		
0057 105-08520 CELLULAR TELEPHONE/RADIO	5.000	EACH	250.00000	1250.00	150.00000	750.00		
0058 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000	MOS	60.00000	1800.00	100.00000	3000.00		
0059 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0060 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	496.00000	1984.00	496.00000	1984.00		
0061 105-06845 CONSTRUCTION ENGINEERING SECTION TOTALS		LUMP	4600.00000	4600.00	20000.00000	20000.00		
			\$	914,000.00	\$	1,133,741.81	\$	
CONTRACT TOTALS			\$	914,000.00	\$	1,133,741.81	\$	

VENDOR RANKING

CALL ORDER : 270
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29310-A
 DISTRICT : 64
 CONTRACT TIME : 11/15/07 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0400618

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,486,462.11	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,627,855.79	105.6865%
3	35-0997978 PHEND & BROWN INC	\$ 3,354,778.97	134.9218%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-0997978		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6000.00000	6000.00	9500.00000	9500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2170.00000	17360.00	2350.00000	18800.00	2000.00000	16000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	60.00000	180.00	220.00000	660.00	300.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	60.00000	1440.00	160.00000	3840.00	50.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	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	124000.00000	124000.00	106000.00000	106000.00	170000.00000	170000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	406.250 LFT	4.40000	1787.50	4.75000	1929.69	4.75000	1929.69
	GUARDRAIL, REMOVE							
0011	202-93741	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
	GUARD RAIL END TREATMENT, REMOVE							
0012	203-08607	400.000 LFT	16.40000	6560.00	1.05000	420.00	13.00000	5200.00
	LINEAR GRADING							
0013	205-06933	1.000 EACH	125.00000	125.00	130.00000	130.00	125.00000	125.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	2300.000 LFT	1.46000	3358.00	1.45000	3335.00	1.45000	3335.00
	TEMPORARY SILT FENCE							
0015	207-08263	9589.000 SYS	15.00000	143835.00	5.30000	50821.70	5.80000	55616.20
	SUBGRADE TREATMENT, TYPE IA							
0016	303-07449	4685.000 TON	28.00000	131180.00	15.00000	70275.00	22.50000	105412.50
	COMPACTED AGGREGATE, NO. 73							
0017	304-07490	2332.000 TON	45.00000	104940.00	46.25000	107855.00	56.00000	130592.00
	HMA PATCHING, TYPE B							

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07783 HMA PATCHING, TYPE D	6662.000	TON	45.00000	299790.00	46.25000	308117.50	56.00000	373072.00
0019 306-08033 MILLING, ASPHALT, 1 IN.	227253.000	SYS	0.15000	34087.95	0.50000	113626.50	0.58000	131806.74
0020 306-08043 MILLING, TRANSITION	1200.000	SYS	15.00000	18000.00	0.20000	240.00	0.58000	696.00
0021 306-08432 MILLING, APPROACH	20322.000	SYS	0.01000	203.22	0.80000	16257.60	0.58000	11786.76
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5500.00000	5500.00	9000.00000	9000.00	5000.00000	5000.00
0023 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	6520.000	TON	35.00000	228200.00	45.00000	293400.00	48.00000	312960.00
0024 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	18800.000	TON	54.00000	1015200.00	50.00000	940000.00	54.00000	1015200.00
0025 406-05520 ASPHALT FOR TACK COAT	77.000	TON	0.10000	7.70	1.00000	77.00	276.00000	21252.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	2000.00000	4000.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2900.00000	2900.00	2500.00000	2500.00	2500.00000	2500.00
0028 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3900.00000	3900.00	4200.00000	4200.00	4225.00000	4225.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	620.00000	620.00	620.00000	620.00
0030 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1175.00000	1175.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	81.250	LFT	24.00000	1950.00	20.00000	1625.00	20.00000	1625.00
0032 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	250.000	LFT	30.00000	7500.00	26.50000	6625.00	26.50000	6625.00
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	84035.000	LFT	0.01000	840.35	0.10000	8403.50	0.06000	5042.10
0034 610-07788 HMA FOR APPROACHES, TYPE D	2800.000	TON	17.00000	47600.00	65.00000	182000.00	62.00000	173600.00
0035 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	400.00000	1600.00	550.00000	2200.00	750.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619-91969 CLEAN UNDERDRAIN OUTLET	106.000 EACH	25.00000	2650.00	50.00000	5300.00	600.00000	63600.00
0037 715-01354 CLEAN EXISTING PIPE UNDERDRAIN, 6 INCH	93251.000 LFT	1.00000	93251.00	1.50000	139876.50	4.50000	419629.50
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	300.000 LFT	24.00000	7200.00	22.50000	6750.00	35.00000	10500.00
0039 718-34010 PIPE, UNDERDRAIN, PERFORATED, 0.064 IN. 6 IN.	4500.000 LFT	5.00000	22500.00	4.50000	20250.00	8.00000	36000.00
0040 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	400.00000	6400.00	400.00000	6400.00	400.00000	6400.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4850.000 LFT	0.40000	1940.00	0.40000	1940.00	0.40000	1940.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4850.000 LFT	1.15000	5577.50	1.55000	7517.50	2.00000	9700.00
0043 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	400.00000	12800.00	95.00000	3040.00	95.00000	3040.00
0044 801-06710 FLASHING ARROW SIGN	100.000 DAY	12.00000	1200.00	12.00000	1200.00	12.00000	1200.00
0045 801-06775 MAINTAINING TRAFFIC	LUMP	12600.00000	12600.00	65000.00000	65000.00	125000.00000	125000.00
0046 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	800.00000	1600.00	59.00000	118.00	1.00000	2.00
0047 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2300.000 LFT	19.74000	45402.00	15.00000	34500.00	18.00000	41400.00
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0049 804-06771 DELINEATOR POST, FLEXIBLE	100.000 EACH	25.00000	2500.00	27.50000	2750.00	22.00000	2200.00
0050 804-06771 DELINEATOR POST, FLEXIBLE GREY, NON-REFLECTIVE	80.000 EACH	25.00000	2000.00	28.50000	2280.00	21.00000	1680.00
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12240.000 LFT	0.28000	3427.20	0.30000	3672.00	0.28000	3427.20
0052 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49738.000 LFT	0.28000	13926.64	0.30000	14921.40	0.28000	13926.64

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : RS-29310-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49738.000 LFT	0.28000	13926.64	0.30000	14921.40	0.28000	13926.64
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1091.000 EACH	0.01000	10.91	5.00000	5455.00	4.50000	4909.50
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1091.000 EACH	16.50000	18001.50	16.50000	18001.50	16.50000	18001.50
0056 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00	350.00000	1400.00	349.00000	1396.00
SECTION TOTALS		\$	2,486,462.11	\$	2,627,855.79	\$	3,354,778.97
CONTRACT TOTALS		\$	2,486,462.11	\$	2,627,855.79	\$	3,354,778.97

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -28124-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/30/07 COMPLETION DATE
 URBAN

PROJECT(S) : 9945082

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 786,312.92	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 798,164.29	101.5072%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 910,566.29	115.8020%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -28124-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1106884		(2) 35-1523985		(3) 32-0154474		
		ELLAS CONSTRUCTION COMPANY I		WIRTZ & YATES, INC.		JCI BRIDGE GROUP INC		
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	10500.00000	10500.00	15000.00000	15000.00	13000.00000	13000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2600.00000	15600.00	2500.00000	15000.00	3000.00000	18000.00
	FIELD OFFICE, A							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	39000.00000	39000.00	40000.00000	40000.00	44000.00000	44000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	7800.00000	7800.00	10000.00000	10000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0008	202-02286	1.000 EACH	114500.00000	114500.00	50000.00000	50000.00	80000.00000	80000.00
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	495.000 CYS	15.00000	7425.00	10.00000	4950.00	20.00000	9900.00
	EXCAVATION, COMMON							
0010	203-02070	3689.000 CYS	13.00000	47957.00	12.00000	44268.00	21.00000	77469.00
	BORROW							
0011	203-51223	104.000 CYS	13.60000	1414.40	10.00000	1040.00	17.00000	1768.00
	EXCAVATION, WATERWAY							
0012	205-06932	48.000 LFT	15.10000	724.80	17.00000	816.00	15.10000	724.80
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06937	2181.000 LFT	1.60000	3489.60	2.20000	4798.20	1.60000	3489.60
	TEMPORARY SILT FENCE							
0014	206-51230	98.000 CYS	13.60000	1332.80	60.00000	5880.00	16.00000	1568.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	2682.000 SYS	7.75000	20785.50	9.00000	24138.00	5.00000	13410.00
	SUBGRADE TREATMENT, TYPE IIIA Type IIIA							
0016	211-06467	35.000 CYS	50.00000	1750.00	190.00000	6650.00	50.00000	1750.00
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	36.100 CYS	22.50000	812.25	25.00000	902.50	35.00000	1263.50
	STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -28124-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	470.600	TON	23.00000	10823.80	26.00000	12235.60	21.00000	9882.60
0019 302-07455 DENSE GRADED SUBBASE	36.100	CYS	46.50000	1678.65	30.00000	1083.00	45.00000	1624.50
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	489.000	SYS	8.00000	3912.00	10.00000	4890.00	10.00000	4890.00
0021 402-07432 HMA SURFACE, TYPE A	268.000	TON	82.30000	22056.40	100.00000	26800.00	82.30000	22056.40
0022 402-07435 HMA INTERMEDIATE, TYPE A	296.300	TON	64.15000	19007.65	87.00000	25778.10	64.15000	19007.65
0023 402-07440 HMA BASE, TYPE A	985.000	TON	52.20000	51417.00	70.00000	68950.00	52.20000	51417.00
0024 402-07450 HMA WEDGE AND LEVEL, TYPE A	91.220	TON	77.60000	7078.67	94.00000	8574.68	77.60000	7078.67
0025 404-05511 SEAL COAT, 2	572.000	SYS	10.25000	5863.00	13.25000	7579.00	10.25000	5863.00
0026 405-05518 ASPHALT FOR PRIME COAT	454.000	SYS	2.25000	1021.50	0.12000	54.48	2.25000	1021.50
0027 406-05521 ASPHALT FOR TACK COAT	7865.000	SYS	0.10000	786.50	1.10000	8651.50	0.10000	786.50
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1937.96000	1937.96	2166.00000	2166.00	1937.96000	1937.96
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 SHOP CURVED	1.000	EACH	2450.00000	2450.00	2744.00000	2744.00	2450.00000	2450.00
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2 SHOP CURVED	1.000	EACH	2350.00000	2350.00	2700.00000	2700.00	2350.00000	2350.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	2185.00000	2185.00	1900.00000	1900.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	1025.00000	4100.00	900.00000	3600.00
0033 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	206.700	SYS	56.00000	11575.20	50.00000	10335.00	90.00000	18603.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	99.800	TON	112.45000	11222.51	100.00000	9980.00	112.45000	11222.51

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -28124-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06490 RIGHT OF WAY MARKER	8.000	EACH	175.00000	1400.00	150.00000	1200.00	250.00000	2000.00
0036 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	900.00000	1800.00	600.00000	1200.00
0037 615-99189 PLAQUE, ALUMINUM	1.000	EACH	1550.00000	1550.00	800.00000	800.00	4500.00000	4500.00
0038 616-02320 GEOTEXTILES	649.000	SYS	2.60000	1687.40	5.00000	3245.00	4.00000	2596.00
0039 616-06405 RIPRAP, REVETMENT	435.000	TON	35.50000	15442.50	35.00000	15225.00	22.00000	9570.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	700.00000	1400.00	525.00000	1050.00
0041 621-06559 MULCHED SEEDING, R	2622.000	SYS	1.30000	3408.60	2.00000	5244.00	1.30000	3408.60
0042 701-51195 PILE, STEEL H, HP 12 X 53	614.600	LFT	61.75000	37951.55	55.00000	33803.00	65.00000	39949.00
0043 701-91792 PILE TIP, STEEL H	14.000	EACH	103.00000	1442.00	115.00000	1610.00	125.00000	1750.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	19.400	CYS	650.00000	12610.00	750.00000	14550.00	750.00000	14550.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18832.000	LBS	1.15000	21656.80	1.35000	25423.20	1.25000	23540.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	78.000	CYS	550.00000	42900.00	700.00000	54600.00	600.00000	46800.00
0047 706-06344 RAILING, TS-1	150.000	LFT	72.00000	10800.00	82.00000	12300.00	72.00000	10800.00
0048 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	2673.000	SFT	66.00000	176418.00	65.11000	174039.03	96.00000	256608.00
0049 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	3000.00000	3000.00	2500.00000	2500.00
0050 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. CORRUGATED METAL PIPE	287.500	LFT	37.25000	10709.38	30.00000	8625.00	45.00000	12937.50
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	118.000	LFT	5.75000	678.50	10.00000	1180.00	13.00000	1534.00
0052 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	325.00000	1950.00	250.00000	1500.00	340.00000	2040.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -28124-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	255.00000	1020.00	400.00000	1600.00	245.00000	980.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	125.00000	2750.00	200.00000	4400.00	120.00000	2640.00
0055 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	160.00000	640.00	425.00000	1700.00	275.00000	1100.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3000.00000	3000.00	15000.00000	15000.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	20.00000	960.00	16.00000	768.00
0058 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	20.00000	960.00	16.00000	768.00
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	300.000	LFT	0.25000	75.00	1.40000	420.00	1.00000	300.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2400.000	LFT	0.25000	600.00	0.72000	1728.00	0.60000	1440.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	400.00000	1600.00	300.00000	1200.00
SECTION TOTALS			\$	786,312.92	\$	798,164.29	\$	910,566.29
CONTRACT TOTALS			\$	786,312.92	\$	798,164.29	\$	910,566.29

VENDOR RANKING

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : 62
 CONTRACT TIME : 05/22/08 COMPLETION DATE
 Urban - Old Code

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 0500099

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 824,637.29	100.0000%
2	35-1057237 R L MCCOY INC	\$ 931,424.70	112.9496%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 971,171.30	117.7695%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,170,223.35	141.9076%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		(3) 35-1817530		
		PRIMCO, INC.		R L MCCOY INC		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	6828.00000	6828.00	4500.00000	4500.00	5800.00000	5800.00
	CONSTRUCTION ENGINEERING							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	41231.00000	41231.00	45000.00000	45000.00	48000.00000	48000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	12369.56000	12369.56	13000.00000	13000.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	155218.27000	155218.27	204000.00000	204000.00	180000.00000	180000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-52710	65.000 SYS	12.00000	780.00	25.00000	1625.00	12.00000	780.00
	SIDEWALK, CONCRETE, REMOVE							
0010	206-51215	16.000 CYS	217.00000	3472.00	180.00000	2880.00	350.00000	5600.00
	EXCAVATION, X							
0011	206-51230	34.000 CYS	39.00000	1326.00	45.00000	1530.00	60.00000	2040.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	211-07454	1950.000 CYS	28.00000	54600.00	28.00000	54600.00	38.00000	74100.00
	STRUCTURE BACKFILL							
0013	302-06464	365.000 CYS	30.00000	10950.00	45.00000	16425.00	48.00000	17520.00
	SUBBASE FOR PCCP							
0014	303-01180	68.000 TON	31.00000	2108.00	36.00000	2448.00	40.00000	2720.00
	COMPACTED AGGREGATE, NO. 53							
0015	502-06327	896.000 SYS	60.00000	53760.00	50.00000	44800.00	70.00000	62720.00
	PCCP, 10 IN.							
0016	503-05240	500.000 LFT	13.00000	6500.00	14.00000	7000.00	16.00000	8000.00
	D-1 CONTRACTION JOINT							
0017	604-90256	91.000 SYS	35.00000	3185.00	70.00000	6370.00	68.00000	6188.00
	SIDEWALK, CONCRETE, 6 IN.							
0018	604-91531	155.000 SYS	32.00000	4960.00	67.00000	10385.00	58.00000	8990.00
	SIDEWALK, CONCRETE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 605-06090 CURB, INTEGRAL, CONCRETE	454.000	LFT	8.00000	3632.00	20.00000	9080.00	16.00000	7264.00
0020 610-07487 HMA FOR APPROACHES, TYPE B	310.000	TON	75.00000	23250.00	55.00000	17050.00	55.00000	17050.00
0021 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	23.000	SYS	46.00000	1058.00	105.00000	2415.00	100.00000	2300.00
0022 616-02320 GEOTEXTILES	90.000	SYS	2.65000	238.50	3.00000	270.00	4.00000	360.00
0023 616-06405 RIPRAP, REVETMENT	73.000	TON	26.37000	1925.01	40.00000	2920.00	35.00000	2555.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	350.00000	350.00	350.00000	350.00
0025 621-06559 MULCHED SEEDING, R	1200.000	SYS	1.50000	1800.00	1.05000	1260.00	1.10000	1320.00
0026 621-06567 WATER	3.000	kGAL	10.00000	30.00	30.00000	90.00	30.00000	90.00
0027 621-06575 SODDING, NURSERY	267.000	SYS	5.00000	1335.00	9.96000	2659.32	10.00000	2670.00
0028 702-03607 CORED HOLE IN CONCRETE	9.000	EACH	800.00000	7200.00	500.00000	4500.00	100.00000	900.00
0029 702-51015 CONCRETE, B, FOOTINGS	12.000	CYS	300.00000	3600.00	400.00000	4800.00	600.00000	7200.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	488.000	EACH	8.50000	4148.00	22.00000	10736.00	15.00000	7320.00
0031 703-06029 REINFORCING BARS, EPOXY COATED	36589.000	LBS	1.00000	36589.00	1.00000	36589.00	1.30000	47565.70
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	226.700	CYS	575.00000	130352.50	825.00000	187027.50	800.00000	181360.00
0033 706-51020 CONCRETE, C, RAILING	70.100	CYS	630.00000	44163.00	800.00000	56080.00	1100.00000	77110.00
0034 708-51813 PNEUMATICALLY PLACED MORTAR	1100.000	SFT	56.00000	61600.00	56.00000	61600.00	56.00000	61600.00
0035 708-51814 WELDED STEEL WIRE FABRIC	1100.000	SFT	6.00000	6600.00	6.00000	6600.00	6.00000	6600.00
0036 709-51821 SURFACE SEAL		LUMP	378.12000	378.12	4000.00000	4000.00	2250.00000	2250.00
0037 711-91981 TIE ROD	23.000	EACH	911.00000	20953.00	375.00000	8625.00	400.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	96.000	LFT	36.00000	3456.00	25.00000	2400.00	38.00000	3648.00
0039 715-92037 PIPE, PVC, 4 IN.	45.000	LFT	31.00000	1395.00	20.00000	900.00	80.00000	3600.00
0040 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	220.00000	660.00	450.00000	1350.00	500.00000	1500.00
0041 720-45410 MANHOLE, C4	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00	3300.00000	6600.00
0042 720-98174 INLET, B15	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	1300.00000	2600.00
0043 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	1400.00000	2800.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	395.00000	3160.00	395.00000	3160.00	250.00000	2000.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	120.67000	724.02	120.67000	724.02	140.00000	840.00
0046 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	166.00000	996.00	165.00000	990.00	155.00000	930.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	7045.00000	7045.00	1500.00000	1500.00	6000.00000	6000.00
0048 801-07118 BARRICADE, III-A	96.000	LFT	11.47000	1101.12	11.47000	1101.12	13.50000	1296.00
0049 801-07119 BARRICADE, III-B	96.000	LFT	14.09000	1352.64	14.09000	1352.64	13.50000	1296.00
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.200	LFT	38.00000	1641.60	38.00000	1641.60	38.00000	1641.60
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.000	SFT	22.00000	352.00	22.00000	352.00	22.00000	352.00
0052 702-09044 WATERPROOFING , ARCH AND SPANDREL WALLS		LUMP	52625.50000	52625.50	30000.00000	30000.00	22200.00000	22200.00
0053 210-06738 CLEAN , STRUCTURE		LUMP	7683.45000	7683.45	25000.00000	25000.00	21900.00000	21900.00
0054 722-60824 SURFACE MILLING , ASPHALT	467.000	SYS	6.00000	2802.00	6.50000	3035.50	6.00000	2802.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	350.00000	1400.00	160.00000	640.00
0056 105-07039 FIELD OFFICE, B	6.000	MOS	3400.00000	20400.00	1950.00000	11700.00	2500.00000	15000.00
SECTION TOTALS			\$	824,637.29	\$	931,424.70	\$	971,171.30
CONTRACT TOTALS			\$	824,637.29	\$	931,424.70	\$	971,171.30

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1618530	()		()			
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	12000.00000	12000.00				
	CONSTRUCTION ENGINEERING							
0003	109-08442	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	55000.00000	55000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	18000.00000	18000.00				
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	279000.00000	279000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	202-52710	65.000 SYS	29.00000	1885.00				
	SIDEWALK, CONCRETE, REMOVE							
0010	206-51215	16.000 CYS	150.00000	2400.00				
	EXCAVATION, X							
0011	206-51230	34.000 CYS	100.00000	3400.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	211-07454	1950.000 CYS	30.00000	58500.00				
	STRUCTURE BACKFILL							
0013	302-06464	365.000 CYS	35.00000	12775.00				
	SUBBASE FOR PCCP							
0014	303-01180	68.000 TON	40.00000	2720.00				
	COMPACTED AGGREGATE, NO. 53							
0015	502-06327	896.000 SYS	100.00000	89600.00				
	PCCP, 10 IN.							
0016	503-05240	500.000 LFT	12.00000	6000.00				
	D-1 CONTRACTION JOINT							
0017	604-90256	91.000 SYS	60.00000	5460.00				
	SIDEWALK, CONCRETE, 6 IN.							
0018	604-91531	155.000 SYS	60.00000	9300.00				
	SIDEWALK, CONCRETE, 4 IN.							
0019	605-06090	454.000 LFT	25.00000	11350.00				
	CURB, INTEGRAL, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07487 HMA FOR APPROACHES, TYPE B	310.000 TON	57.00000	17670.00				
0021	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	23.000 SYS	125.00000	2875.00				
0022	616-02320 GEOTEXTILES	90.000 SYS	5.00000	450.00				
0023	616-06405 RIPRAP, REVETMENT	73.000 TON	35.00000	2555.00				
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00				
0025	621-06559 MULCHED SEEDING, R	1200.000 SYS	1.10000	1320.00				
0026	621-06567 WATER	3.000 kGAL	33.00000	99.00				
0027	621-06575 SODDING, NURSERY	267.000 SYS	10.00000	2670.00				
0028	702-03607 CORED HOLE IN CONCRETE	9.000 EACH	250.00000	2250.00				
0029	702-51015 CONCRETE, B, FOOTINGS	12.000 CYS	850.00000	10200.00				
0030	702-51863 FIELD DRILLED HOLE IN CONCRETE	488.000 EACH	15.00000	7320.00				
0031	703-06029 REINFORCING BARS, EPOXY COATED	36589.000 LBS	1.15000	42077.35				
0032	704-51002 CONCRETE, C, SUPERSTRUCTURE	226.700 CYS	1000.00000	226700.00				
0033	706-51020 CONCRETE, C, RAILING	70.100 CYS	750.00000	52575.00				
0034	708-51813 PNEUMATICALLY PLACED MORTAR	1100.000 SFT	60.00000	66000.00				
0035	708-51814 WELDED STEEL WIRE FABRIC	1100.000 SFT	6.50000	7150.00				
0036	709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00				
0037	711-91981 TIE ROD	23.000 EACH	175.00000	4025.00				
0038	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	96.000 LFT	75.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : B -29289-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-92037 PIPE, PVC, 4 IN.	45.000 LFT	50.00000	2250.00				
0040	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	750.00000	2250.00				
0041	720-45410 MANHOLE, C4	2.000 EACH	5000.00000	10000.00				
0042	720-98174 INLET, B15	2.000 EACH	4000.00000	8000.00				
0043	720-98555 INLET, C15	2.000 EACH	4000.00000	8000.00				
0044	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	300.00000	2400.00				
0045	801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	90.00000	540.00				
0046	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	165.00000	990.00				
0047	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00				
0048	801-07118 BARRICADE, III-A	96.000 LFT	14.00000	1344.00				
0049	801-07119 BARRICADE, III-B	96.000 LFT	14.00000	1344.00				
0050	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.200 LFT	40.00000	1728.00				
0051	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.000 SFT	23.00000	368.00				
0052	702-09044 WATERPROOFING , ARCH AND SPANDREL WALLS	LUMP	51000.00000	51000.00				
0053	210-06738 CLEAN , STRUCTURE	LUMP	22000.00000	22000.00				
0054	722-60824 SURFACE MILLING , ASPHALT	467.000 SYS	15.00000	7005.00				
0055	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	400.00000	1600.00				
0056	105-07039 FIELD OFFICE, B	6.000 MOS	3500.00000	21000.00				
SECTION TOTALS			\$	1,170,223.35	\$		\$	
CONTRACT TOTALS			\$	1,170,223.35	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29362-A
 DISTRICT : 66

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/07 COMPLETION DATE
 RURAL

PROJECT(S) : 0600812

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES INC	\$ 208,008.75	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 249,210.00	119.8075%
3	35-1418333 ROGERS GROUP, INC.	\$ 259,000.00	124.5140%
4	35-0626844 J.H. RUDOLPH & COMPANY	\$ 352,638.25	169.5305%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29362-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1056038 CALCAR QUARRIES INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1418333 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	700.00000	700.00	2000.00000	2000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000 MOS	1000.00000	4000.00	1500.00000	6000.00	2350.00000	9400.00
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	2200.00000	2200.00	8000.00000	8000.00	7625.00000	7625.00
MOBILIZATION AND DEMOBILIZATION							
0007 303-07449	275.000 TON	19.00000	5225.00	23.00000	6325.00	22.00000	6050.00
COMPACTED AGGREGATE, NO. 73							
0008 304-07489	320.000 TON	68.00000	21760.00	85.00000	27200.00	95.00000	30400.00
HMA PATCHING, TYPE A							
0009 306-08043	1000.000 SYS	3.00000	3000.00	1.00000	1000.00	4.75000	4750.00
MILLING, TRANSITION							
0011 402-05497	2510.000 TON	47.95000	120354.50	54.00000	135540.00	50.00000	125500.00
HMA FOR PARK ROAD							
0012 406-05520	10.200 TON	265.00000	2703.00	200.00000	2040.00	275.00000	2805.00
ASPHALT FOR TACK COAT							
0013 610-07486	200.000 TON	50.00000	10000.00	70.00000	14000.00	86.00000	17200.00
HMA FOR APPROACHES, TYPE A							
0014 801-06640	3.000 EACH	150.00000	450.00	400.00000	1200.00	245.00000	735.00
CONSTRUCTION SIGN, A							
0015 801-06775	LUMP	2200.00000	2200.00	3900.00000	3900.00	9500.00000	9500.00
MAINTAINING TRAFFIC							
0016 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0017 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0018 801-03290	4.000 EACH	525.00000	2100.00	340.00000	1360.00	245.00000	980.00
CONSTRUCTION SIGN, C							
0019 105-09198	8.000 MOS	250.00000	2000.00	350.00000	2800.00	625.00000	5000.00
LAPTOP COMPUTER SYSTEM							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29362-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 105-09199 FIELD OFFICE INTERNET SERVICE	4.000 MOS	70.00000	280.00	85.00000	340.00	75.00000	300.00
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	625.000 TON	49.65000	31031.25	60.00000	37500.00	58.00000	36250.00
SECTION TOTALS		\$	208,008.75	\$	249,210.00	\$	259,000.00
CONTRACT TOTALS		\$	208,008.75	\$	249,210.00	\$	259,000.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29362-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(4) 35-0626844	()		()			
		J.H. RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	3000.00000	12000.00				
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	17600.00000	17600.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	303-07449	275.000 TON	53.00000	14575.00				
	COMPACTED AGGREGATE, NO. 73							
0008	304-07489	320.000 TON	120.00000	38400.00				
	HMA PATCHING, TYPE A							
0009	306-08043	1000.000 SYS	7.25000	7250.00				
	MILLING, TRANSITION							
0011	402-05497	2510.000 TON	68.75000	172562.50				
	HMA FOR PARK ROAD							
0012	406-05520	10.200 TON	335.00000	3417.00				
	ASPHALT FOR TACK COAT							
0013	610-07486	200.000 TON	110.00000	22000.00				
	HMA FOR APPROACHES, TYPE A							
0014	801-06640	3.000 EACH	200.00000	600.00				
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	10100.00000	10100.00				
	MAINTAINING TRAFFIC							
0016	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0017	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0018	801-03290	4.000 EACH	550.00000	2200.00				
	CONSTRUCTION SIGN, C							
0019	105-09198	8.000 MOS	700.00000	5600.00				
	LAPTOP COMPUTER SYSTEM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29362-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(4) 35-0626844	()	()				
		J.H. RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	105-09199	4.000 MOS	215.00000	860.00				
	FIELD OFFICE INTERNET SERVICE							
0021	402-07450	625.000 TON	68.75000	42968.75				
	HMA WEDGE AND LEVEL, TYPE A							
	SECTION TOTALS		\$	352,638.25	\$		\$	
CONTRACT TOTALS			\$	352,638.25	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29784-A
 DISTRICT : 06
 CONTRACT TIME : 06/30/08 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710330

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 262,012.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 276,250.00	105.4341%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 294,499.00	112.3991%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29784-A
 DISTRICT :

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	8000.000 LFT	9.50000	76000.00	9.00000	72000.00	9.60000	76800.00
0016 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	200.000 LFT	14.00000	2800.00	12.00000	2400.00	12.60000	2520.00
0017 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	1000.000 LFT	2.25000	2250.00	6.00000	6000.00	6.00000	6000.00
0018 601-62100 GUARDRAIL POST, STEEL, INSTALL	400.000 EACH	22.00000	8800.00	23.00000	9200.00	40.00000	16000.00
0019 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1000.000 LFT	2.25000	2250.00	6.00000	6000.00	5.00000	5000.00
0020 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	30.000 EACH	65.00000	1950.00	105.00000	3150.00	90.00000	2700.00
0021 601-62450 GUARDRAIL BREAKAWAY CABLE TERMINAL, GALVANIZED, TOTAL	3.000 EACH	300.00000	900.00	695.00000	2085.00	900.00000	2700.00
0022 601-62460 GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	75.00000	375.00	100.00000	500.00	100.00000	500.00
0023 601-62480 GUARDRAIL BREAKAWAY CABLE TERMINAL, POST OR ALTERNATE	5.000 EACH	75.00000	375.00	80.00000	400.00	100.00000	500.00
0024 601-62490 GUARDRAIL, A, BREAKAWAY CABLE TERMINAL FOUNDATION POST	2.000 EACH	75.00000	150.00	80.00000	160.00	100.00000	200.00
0025 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	4.000 EACH	40.00000	160.00	55.00000	220.00	80.00000	320.00
0026 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	700.000 LFT	2.25000	1575.00	4.50000	3150.00	5.00000	3500.00
0027 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	35.000 EACH	10.00000	350.00	30.00000	1050.00	75.00000	2625.00
0028 601-91197 GUARDRAIL POST BRACKET, 15 LBS PER LFT. ADJUSTABLE, 1 FT. 4.5 IN.	150.000 EACH	15.00000	2250.00	22.00000	3300.00	35.00000	5250.00
0029 601-91426 GUARDRAIL TERMINAL END SECTION, A	2.000 EACH	75.00000	150.00	70.00000	140.00	101.00000	202.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29784-A
 DISTRICT :

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	4.000 EACH	110.00000	440.00	100.00000	400.00	125.00000	500.00
0031 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	4.000 EACH	80.00000	320.00	67.00000	268.00	100.00000	400.00
0032 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	4.000 EACH	80.00000	320.00	67.00000	268.00	100.00000	400.00
0033 601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	300.000 EACH	6.00000	1800.00	8.50000	2550.00	18.00000	5400.00
0034 601-93346 GUARDRAIL CONNECTOR, AS	3.000 EACH	70.00000	210.00	77.00000	231.00	100.00000	300.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	4650.00000	46500.00	2595.00000	25950.00	3400.00000	34000.00
0036 601-94689 GUARDRAIL END TREATMENT, OS SECTION 1	6.000 EACH	2750.00000	16500.00	1900.00000	11400.00	2400.00000	14400.00
0037 601-94689 GUARDRAIL END TREATMENT, OS SECTION 2	6.000 EACH	1925.00000	11550.00	1590.00000	9540.00	1800.00000	10800.00
0038 601-94689 GUARDRAIL END TREATMENT, OS SECTION 3	6.000 EACH	2050.00000	12300.00	2115.00000	12690.00	1800.00000	10800.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	6200.00000	12400.00	3998.00000	7996.00	4500.00000	9000.00
0040 601-94690 GUARDRAIL END TREATMENT, MS SECTION 1	2.000 EACH	2600.00000	5200.00	1925.00000	3850.00	3500.00000	7000.00
0041 601-94690 GUARDRAIL END TREATMENT, MS SECTION 2	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	2400.00000	4800.00
0042 601-94690 GUARDRAIL END TREATMENT, MS SECTION 3	2.000 EACH	2800.00000	5600.00	2000.00000	4000.00	2400.00000	4800.00
0043 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	10.000 EACH	85.00000	850.00	62.00000	620.00	75.00000	750.00
0044 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	10.000 EACH	18.00000	180.00	22.00000	220.00	29.00000	290.00
0045 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	60.000 EACH	20.00000	1200.00	15.00000	900.00	20.00000	1200.00
0046 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	200.000 LFT	23.00000	4600.00	27.00000	5400.00	28.00000	5600.00
0047 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2400.00000	2400.00	2000.00000	2000.00	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : M -29784-A
 DISTRICT :

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 702-93722 CONCRETE, C	7.000	CYS	225.00000	1575.00	3725.00000	26075.00	1900.00000	13300.00
0049 801-06775 MAINTAINING TRAFFIC LOCATION 1		LUMP	100.00000	100.00	1000.00000	1000.00	900.00000	900.00
0050 801-06775 MAINTAINING TRAFFIC LOCATION 2		LUMP	100.00000	100.00	1000.00000	1000.00	900.00000	900.00
0051 801-06775 MAINTAINING TRAFFIC LOCATION 3		LUMP	100.00000	100.00	1000.00000	1000.00	900.00000	900.00
0052 801-06775 MAINTAINING TRAFFIC LOCATION 4		LUMP	200.00000	200.00	1300.00000	1300.00	1300.00000	1300.00
0053 801-06775 MAINTAINING TRAFFIC LOCATION 5		LUMP	200.00000	200.00	1300.00000	1300.00	1300.00000	1300.00
0054 801-06775 MAINTAINING TRAFFIC LOCATION 6		LUMP	200.00000	200.00	1300.00000	1300.00	1300.00000	1300.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	500.00000	2000.00	200.00000	800.00
SECTION TOTALS			\$	262,012.00	\$	276,250.00	\$	294,499.00
CONTRACT TOTALS			\$	262,012.00	\$	276,250.00	\$	294,499.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450
LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : T -29431-A
DISTRICT : 63
CONTRACT TIME : 10/26/07 COMPLETION DATE
RURAL

COUNTIES : RANDOLPH

PROJECT(S) : 2495025

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 96,439.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : T -29431-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

=====							
		(1) 35-1710202		()		()	
		SIGNAL CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 TRAFFIC SIGNAL, NEW OR MODERNIZED							
0001	105-06845	LUMP	1000.00000	1000.00			
CONSTRUCTION ENGINEERING							
0002	105-07040	5.000 MOS	1000.00000	5000.00			
FIELD OFFICE, C							
0003	105-08520	2.000 EACH	250.00000	500.00			
CELLULAR TELEPHONE/RADIO							
0004	105-08521	10.000 MOS	75.00000	750.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	3500.00000	3500.00			
MOBILIZATION AND DEMOBILIZATION							
0009	202-01300	1.000 EACH	1000.00000	1000.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-01874	2.000 EACH	50.00000	100.00			
SHEET SIGN AND POST, REMOVE							
0011	801-06640	12.000 EACH	125.00000	1500.00			
CONSTRUCTION SIGN, A							
0012	801-06710	40.000 DAY	45.00000	1800.00			
FLASHING ARROW SIGN							
0013	801-06775	LUMP	1000.00000	1000.00			
MAINTAINING TRAFFIC							
0014	802-76025	50.000 SFT	35.00000	1750.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0015	805-01815	2.000 EACH	2000.00000	4000.00			
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0016	805-01842	7.000 EACH	725.00000	5075.00			
HANDHOLE, SIGNAL							

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : T -29431-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1710202		()		()		
		SIGNAL CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	805-01844	1295.000 LFT	13.00000	16835.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0018	805-02087	LUMP	100.00000	100.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0019	805-78109	1.000 EACH	11000.00000	11000.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0020	805-78205	8.000 EACH	590.00000	4720.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0021	805-78415	4.000 EACH	1400.00000	5600.00				
	SPAN, CATENARY, AND TETHER							
0022	805-78420	4.000 EACH	300.00000	1200.00				
	DISCONNECT HANGER							
0023	805-78467	36.000 LFT	3.00000	108.00				
	SIGNAL CABLE, 3C 8GA.							
0024	805-78470	1070.000 LFT	0.25000	267.50				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0025	805-78485	480.000 LFT	1.50000	720.00				
	SIGNAL CABLE, 5C 14GA.							
0026	805-78490	790.000 LFT	1.75000	1382.50				
	SIGNAL CABLE, 7C 14GA.							
0027	805-78510	1710.000 LFT	2.00000	3420.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0028	805-78785	4.000 EACH	600.00000	2400.00				
	SIGNAL DETECTOR HOUSING							
0029	805-78795	400.000 LFT	7.50000	3000.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0030	805-78925	1.000 EACH	600.00000	600.00				
	CONTROLLER CABINET FOUNDATION, P1							
0031	805-81032	2.000 EACH	4100.00000	8200.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0032	805-92504	4.000 EACH	375.00000	1500.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0033	808-06703	250.000 LFT	1.40000	350.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0034	808-75245	500.000 LFT	1.40000	700.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/11/07 10:00 AM

CONTRACT ID : T -29431-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1710202			()			()	
		SIGNAL CONSTRUCTION, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	95.000 LFT	7.75000	736.25					
0036	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	530.00000	2120.00					
0037	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00					
0038	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00					
0039	105-09198 LAPTOP COMPUTER SYSTEM	5.000 MOS	800.00000	4000.00					
0040	105-09199 FIELD OFFICE INTERNET SERVICE	5.000 MOS	100.00000	500.00					
SECTION TOTALS			\$	96,439.25	\$		\$		
CONTRACT TOTALS			\$	96,439.25	\$	0.00	\$		