

VENDOR RANKING

CALL ORDER : 131
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -27723-A
 DISTRICT : 64
 CONTRACT TIME : 11/20/09 COMPLETION DATE
 Urban - Old Code

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0941022

SET-ASIDE :

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

1	35-1817574	YARDBERRY LANDSCAPE	\$ 95,136.00	100.0000%
2	35-1473652	SLUSSER`S GREEN THUMB, INC.	\$ 120,600.00	126.7659%

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -27723-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1817574		(2) 35-1473652		()	
		YARDBERRY LANDSCAPE		SLUSSER`S GREEN THUMB, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BEAUTIFICATION AND WILDFLOWERS							
0001	105-06845	LUMP	3000.00000	3000.00	3500.00000	3500.00	
	CONSTRUCTION ENGINEERING						
0002	110-01001	LUMP	4000.00000	4000.00	9270.00000	9270.00	
	MOBILIZATION AND DEMOBILIZATION						
0003	621-92968	96.000 LBS	781.00000	74976.00	695.00000	66720.00	
	SEED MIXTURE, WILD FLOWER						
0004	622-52436	8.000 EACH	45.00000	360.00	35.00000	280.00	
	SIGN, DO NOT MOW OR SPRAY						
0005	624-92647	8.000 ACRE	450.00000	3600.00	1185.00000	9480.00	
	HERBICIDE TREATMENT						
0006	624-92647	10.000 ACRE	500.00000	5000.00	2385.00000	23850.00	
	HERBICIDE TREATMENT , INVASIVE CONTROL						
0007	801-03290	4.000 EACH	300.00000	1200.00	425.00000	1700.00	
	CONSTRUCTION SIGN, C						
0008	801-06640	8.000 EACH	150.00000	1200.00	425.00000	3400.00	
	CONSTRUCTION SIGN, A						
0009	802-04893	40.000 EACH	45.00000	1800.00	60.00000	2400.00	
	REFERENCE POST						
	SECTION TOTALS		\$	95,136.00	\$	120,600.00	\$

	CONTRACT TOTALS		\$	95,136.00	\$	120,600.00	\$

VENDOR RANKING

CALL ORDER : 171
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29086-A
 DISTRICT : 06

COUNTIES : CLARK

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/08 COMPLETION DATE
 RURAL

PROJECT(S) : 1934008
 1937007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,561,844.61	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,964,799.43	115.7291%
3	35-1955595 TEAM CONTRACTING, L.L.C.	\$ 3,006,843.34	117.3702%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,186,000.00	124.3635%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,641,217.80	142.1327%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

		(1) 35-1487672		(2) 35-1357381		(3) 35-1955595		
		MAC CONSTRUCTION & EXCAVATING		DAVE O`MARA CONTRACTOR		TEAM CONTRACTING, L.L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRUN LANE								
0001	105-06845	LUMP	25000.00000	25000.00	27000.00000	27000.00	23000.00000	23000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	500.00000	9000.00	1300.00000	23400.00	1600.00000	28800.00
	FIELD OFFICE, B							
0003	105-08520	4.000 EACH	100.00000	400.00	450.00000	1800.00	150.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	75.00000	5400.00	110.00000	7920.00	110.00000	7920.00
	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	104997.28000	104997.28	148000.00000	148000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	25200.00000	25200.00	44000.00000	44000.00	55000.00000	55000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	8498.000 SYS	1.08000	9177.84	5.80000	49288.40	4.50000	38241.00
	PAVEMENT REMOVAL							
0012	202-02241	640.000 LFT	2.50000	1600.00	4.10000	2624.00	4.00000	2560.00
	GUARDRAIL, REMOVE							
0013	202-02272	595.000 LFT	2.40000	1428.00	4.10000	2439.50	10.00000	5950.00
	PAVED SIDE DITCH, REMOVE							
0014	202-03000	LUMP	5000.00000	5000.00	1500.00000	1500.00	3500.00000	3500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 10, SEPTIC							
0015	202-03000	LUMP	3000.00000	3000.00	1500.00000	1500.00	4500.00000	4500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 13, WOODEN FENCE AND SIGN							
0016	202-03000	LUMP	8000.00000	8000.00	1500.00000	1500.00	4500.00000	4500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 14, SEPTIC							

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1955595 TEAM CONTRACTING, L.L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 15, FENCE AND SEPTIC	LUMP	7500.00000	7500.00	1500.00000	1500.00	3500.00000	3500.00
0018 203-02020 EXCAVATION, UNCLASSIFIED	38849.000 CYS	7.00000	271943.00	9.20000	357410.80	14.00000	543886.00
0019 203-02235 BREAKING PAVEMENT	1924.000 SYS	5.00000	9620.00	2.80000	5387.20	2.00000	3848.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3266.000 TON	17.00000	55522.00	23.00000	75118.00	24.00000	78384.00
0021 205-06934 TEMPORARY MULCHING	20.000 TON	325.00000	6500.00	300.00000	6000.00	290.00000	5800.00
0022 205-06937 TEMPORARY SILT FENCE	7680.000 LFT	1.15000	8832.00	1.30000	9984.00	2.00000	15360.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	28399.000 SYS	6.00000	170394.00	10.50000	298189.50	7.00000	198793.00
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	828.000 SYS	6.50000	5382.00	7.00000	5796.00	5.00000	4140.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1244.000 SYS	7.50000	9330.00	7.00000	8708.00	5.00000	6220.00
0026 211-07454 STRUCTURE BACKFILL	2617.000 CYS	22.68000	59353.56	29.00000	75893.00	18.00000	47106.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5954.000 TON	15.70000	93477.80	13.30000	79188.20	16.00000	95264.00
0028 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	3000.00000	3000.00	3000.00000	3000.00
0029 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1841.000 TON	73.00000	134393.00	59.00000	108619.00	64.00000	117824.00
0030 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3069.000 TON	54.00000	165726.00	46.50000	142708.50	50.50000	154984.50
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12054.000 TON	42.00000	506268.00	42.00000	506268.00	44.75000	539416.50
0032 402-07434 HMA SURFACE, TYPE C	665.000 TON	79.00000	52535.00	66.00000	43890.00	84.00000	55860.00
0033 402-07442 HMA BASE, TYPE C	1995.000 TON	50.00000	99750.00	44.00000	87780.00	48.00000	95760.00
0034 406-05520 ASPHALT FOR TACK COAT	27.220 TON	150.00000	4083.00	320.00000	8710.40	375.00000	10207.50
0035 605-97937 CURB AND GUTTER, CONCRETE, ROLL	610.000 LFT	13.00000	7930.00	14.80000	9028.00	24.00000	14640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 607-06370 PAVED SIDE DITCH, H	2145.000	LFT	65.00000	139425.00	45.00000	96525.00	60.00000	128700.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	300.000	TON	110.00000	33000.00	71.00000	21300.00	75.00000	22500.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	155.00000	2015.00	210.00000	2730.00	125.00000	1625.00
0039 615-06490 RIGHT OF WAY MARKER	65.000	EACH	145.00000	9425.00	220.00000	14300.00	115.00000	7475.00
0040 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	800.00000	4800.00	495.00000	2970.00
0041 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	350.00000	700.00	550.00000	1100.00	395.00000	790.00
0042 615-07832 BENCH MARK POST	1.000	EACH	650.00000	650.00	1100.00000	1100.00	850.00000	850.00
0043 616-02320 GEOTEXTILES	5939.000	SYS	1.48000	8789.72	3.20000	19004.80	1.70000	10096.30
0044 616-05689 RIPRAP, CLASS 2	1771.000	TON	22.00000	38962.00	14.50000	25679.50	20.00000	35420.00
0045 616-06451 RIPRAP, UNIFORM	6561.000	TON	19.01000	124724.61	15.50000	101695.50	22.00000	144342.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	50.00000	1000.00	125.00000	2500.00	100.00000	2000.00
0047 621-06545 FERTILIZER	3.800	TON	500.00000	1900.00	510.00000	1938.00	490.00000	1862.00
0048 621-06553 SEED MIXTURE, R	1612.000	LBS	2.50000	4030.00	2.80000	4513.60	2.65000	4271.80
0049 621-06557 SEED MIXTURE, T	800.000	LBS	2.25000	1800.00	2.20000	1760.00	2.00000	1600.00
0050 621-06565 MULCHING MATERIAL	18.970	TON	325.00000	6165.25	390.00000	7398.30	375.00000	7113.75
0051 621-06567 WATER	18.800	kGAL	1.24000	23.31	1.10000	20.68	1.00000	18.80
0052 621-06575 SODDING, NURSERY	4702.000	SYS	2.30000	10814.60	2.70000	12695.40	2.50000	11755.00
0053 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	240.000	LFT	445.00000	106800.00	850.00000	204000.00	438.00000	105120.00
0054 714-44240 CONCRETE, A, STRUCTURES	7.400	CYS	1025.00000	7585.00	650.00000	4810.00	550.00000	4070.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1955595 TEAM CONTRACTING, L.L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000 EACH	594.98000	4759.84	500.00000	4000.00	500.00000	4000.00
0056 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	98.000 LFT	53.41000	5234.18	84.00000	8232.00	75.00000	7350.00
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	78.000 LFT	21.78000	1698.84	34.00000	2652.00	55.00000	4290.00
0058 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	144.000 LFT	41.51000	5977.44	52.00000	7488.00	65.00000	9360.00
0059 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	166.000 LFT	22.24000	3691.84	83.00000	13778.00	85.00000	14110.00
0060 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	119.000 LFT	31.02000	3691.38	110.00000	13090.00	110.00000	13090.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	583.000 LFT	28.24000	16463.92	25.00000	14575.00	35.00000	20405.00
0062 715-05842 CONCRETE ANCHOR, 42 IN.	4.000 EACH	101.61000	406.44	1000.00000	4000.00	1200.00000	4800.00
0063 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	219.96000	439.92	1100.00000	2200.00	1800.00000	3600.00
0064 715-46005 PIPE END SECTION, 15 IN.	21.000 EACH	314.77000	6610.17	300.00000	6300.00	320.00000	6720.00
0065 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	727.94000	2911.76	750.00000	3000.00	600.00000	2400.00
0066 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	908.58000	1817.16	980.00000	1960.00	1200.00000	2400.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	330.00000	1320.00	1920.00000	7680.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	225.00000	3150.00	370.00000	5180.00	295.00000	4130.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	114.00000	5016.00	115.00000	5060.00	115.00000	5060.00
0070 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	115.00000	5520.00	150.00000	7200.00	145.00000	6960.00
0071 801-06645 CONSTRUCTION SIGN, B	27.000 EACH	55.00000	1485.00	48.00000	1296.00	50.00000	1350.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00
0073 801-07118 BARRICADE, III-A	216.000 LFT	14.00000	3024.00	9.50000	2052.00	20.85000	4503.60
0074 802-04893 REFERENCE POST	1.000 EACH	310.00000	310.00	175.00000	175.00	49.00000	49.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1955595 TEAM CONTRACTING, L.L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	223.000 LFT	24.00000	5352.00	15.00000	3345.00	11.06000	2466.38
0076 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000 LFT	20.00000	420.00	11.00000	231.00	10.76000	225.96
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	157.250 SFT	31.00000	4874.75	24.00000	3774.00	19.90000	3129.28
0078 802-76040 SIGN, SHEET, ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	13.750 SFT	34.00000	467.50	19.00000	261.25	21.90000	301.13
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14043.000 LFT	0.32000	4493.76	0.35000	4915.05	0.42000	5898.06
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	424.000 LFT	0.32000	135.68	0.35000	148.40	0.42000	178.08
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5303.000 LFT	0.32000	1696.96	0.35000	1856.05	0.42000	2227.26
0082 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	291.000 LFT	3.15000	916.65	3.40000	989.40	5.90000	1716.90
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	141.000 LFT	3.15000	444.15	3.40000	479.40	5.90000	831.90
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	92.00000	368.00	95.00000	380.00	60.00000	240.00
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	133.00000	266.00	150.00000	300.00	65.00000	130.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	144.000 EACH	6.95000	1000.80	10.00000	1440.00	6.95000	1000.80
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	144.000 EACH	19.76000	2845.44	22.00000	3168.00	19.90000	2865.60
0088 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2298.000 LFT	0.62000	1424.76	0.70000	1608.60	0.88000	2022.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1955595 TEAM CONTRACTING, L.L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 7 FT.	133.000 LFT	470.00000	62510.00	1000.00000	133000.00	450.00000	59850.00
0090 205-06936 TEMPORARY SEDIMENT TRAP	108.000 TON	33.35000	3601.80	15.00000	1620.00	38.00000	4104.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000 LFT	1.25000	625.00	1.40000	700.00	1.00000	500.00
0092 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	125.000 LFT	7.50000	937.50	8.00000	1000.00	6.00000	750.00
SECTION TOTALS		\$	2,561,844.61	\$	2,964,799.43	\$	3,006,843.34
CONTRACT TOTALS		\$	2,561,844.61	\$	2,964,799.43	\$	3,006,843.34

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 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		()	
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRUN LANE							
0001	105-06845	LUMP	50000.00000	50000.00	50000.00000	50000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	18.000 MOS	2500.00000	45000.00	2250.00000	40500.00	
	FIELD OFFICE, B						
0003	105-08520	4.000 EACH	250.00000	1000.00	200.00000	800.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	72.000 MOS	140.00000	10080.00	45.00000	3240.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	109-08440	1.000 DOL	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	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	149889.57000	149889.57	180000.00000	180000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	223000.00000	223000.00	190000.00000	190000.00	
	CLEARING RIGHT OF WAY						
0011	202-02240	8498.000 SYS	4.50000	38241.00	12.00000	101976.00	
	PAVEMENT REMOVAL						
0012	202-02241	640.000 LFT	3.65000	2336.00	6.50000	4160.00	
	GUARDRAIL, REMOVE						
0013	202-02272	595.000 LFT	4.00000	2380.00	9.00000	5355.00	
	PAVED SIDE DITCH, REMOVE						
0014	202-03000	LUMP	0.01000	0.01	5500.00000	5500.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL 10, SEPTIC						
0015	202-03000	LUMP	0.01000	0.01	4500.00000	4500.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL 13, WOODEN FENCE AND SIGN						
0016	202-03000	LUMP	0.01000	0.01	5500.00000	5500.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL 14, SEPTIC						

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 15, FENCE AND SEPTIC	LUMP	0.01000	0.01	6500.00000	6500.00		
0018	203-02020 EXCAVATION, UNCLASSIFIED	38849.000 CYS	8.00000	310792.00	10.00000	388490.00		
0019	203-02235 BREAKING PAVEMENT	1924.000 SYS	0.75000	1443.00	1.50000	2886.00		
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3266.000 TON	25.00000	81650.00	25.00000	81650.00		
0021	205-06934 TEMPORARY MULCHING	20.000 TON	290.00000	5800.00	300.00000	6000.00		
0022	205-06937 TEMPORARY SILT FENCE	7680.000 LFT	2.00000	15360.00	1.25000	9600.00		
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	28399.000 SYS	12.00000	340788.00	12.00000	340788.00		
0024	207-08265 SUBGRADE TREATMENT, TYPE IIA	828.000 SYS	7.00000	5796.00	12.00000	9936.00		
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1244.000 SYS	7.00000	8708.00	14.00000	17416.00		
0026	211-07454 STRUCTURE BACKFILL	2617.000 CYS	32.00000	83744.00	25.00000	65425.00		
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5954.000 TON	15.00000	89310.00	25.00000	148850.00		
0028	401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	6000.00000	6000.00		
0029	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1841.000 TON	60.00000	110460.00	70.00000	128870.00		
0030	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3069.000 TON	56.00000	171864.00	67.00000	205623.00		
0031	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12054.000 TON	42.00000	506268.00	48.00000	578592.00		
0032	402-07434 HMA SURFACE, TYPE C	665.000 TON	60.00000	39900.00	72.00000	47880.00		
0033	402-07442 HMA BASE, TYPE C	1995.000 TON	42.00000	83790.00	51.00000	101745.00		
0034	406-05520 ASPHALT FOR TACK COAT	27.220 TON	250.00000	6805.00	275.00000	7485.50		
0035	605-97937 CURB AND GUTTER, CONCRETE, ROLL	610.000 LFT	25.00000	15250.00	30.00000	18300.00		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 607-06370 PAVED SIDE DITCH, H	2145.000	LFT	78.00000	167310.00	75.00000	160875.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	300.000	TON	75.00000	22500.00	100.00000	30000.00		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	190.00000	2470.00	135.00000	1755.00		
0039 615-06490 RIGHT OF WAY MARKER	65.000	EACH	190.00000	12350.00	125.00000	8125.00		
0040 615-06505 MONUMENT, B	6.000	EACH	750.00000	4500.00	500.00000	3000.00		
0041 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	525.00000	1050.00	400.00000	800.00		
0042 615-07832 BENCH MARK POST	1.000	EACH	1025.00000	1025.00	875.00000	875.00		
0043 616-02320 GEOTEXTILES	5939.000	SYS	2.20000	13065.80	2.50000	14847.50		
0044 616-05689 RIPRAP, CLASS 2	1771.000	TON	22.00000	38962.00	25.00000	44275.00		
0045 616-06451 RIPRAP, UNIFORM	6561.000	TON	21.00000	137781.00	20.00000	131220.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	1.00000	20.00	110.00000	2200.00		
0047 621-06545 FERTILIZER	3.800	TON	490.00000	1862.00	500.00000	1900.00		
0048 621-06553 SEED MIXTURE, R	1612.000	LBS	2.65000	4271.80	2.75000	4433.00		
0049 621-06557 SEED MIXTURE, T	800.000	LBS	2.00000	1600.00	2.10000	1680.00		
0050 621-06565 MULCHING MATERIAL	18.970	TON	375.00000	7113.75	400.00000	7588.00		
0051 621-06567 WATER	18.800	kGAL	1.00000	18.80	1.00000	18.80		
0052 621-06575 SODDING, NURSERY	4702.000	SYS	3.20000	15046.40	2.65000	12460.30		
0053 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.	240.000	LFT	500.00000	120000.00	600.00000	144000.00		
0054 714-44240 CONCRETE, A, STRUCTURES	7.400	CYS	650.00000	4810.00	1300.00000	9620.00		

TABULATION OF BIDS

CALL ORDER : 171
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CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000 EACH	600.00000	4800.00	750.00000	6000.00		
0056 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	98.000 LFT	63.00000	6174.00	75.00000	7350.00		
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	78.000 LFT	30.00000	2340.00	55.00000	4290.00		
0058 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	144.000 LFT	60.00000	8640.00	60.00000	8640.00		
0059 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	166.000 LFT	76.00000	12616.00	100.00000	16600.00		
0060 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	119.000 LFT	99.00000	11781.00	125.00000	14875.00		
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	583.000 LFT	30.00000	17490.00	55.00000	32065.00		
0062 715-05842 CONCRETE ANCHOR, 42 IN.	4.000 EACH	2400.00000	9600.00	2500.00000	10000.00		
0063 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00		
0064 715-46005 PIPE END SECTION, 15 IN.	21.000 EACH	500.00000	10500.00	650.00000	13650.00		
0065 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	900.00000	3600.00	1000.00000	4000.00		
0066 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1000.00000	2000.00	1250.00000	2500.00		
0067 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	350.00000	1400.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	275.00000	3850.00	375.00000	5250.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	114.00000	5016.00	100.00000	4400.00		
0070 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	135.00000	6480.00	140.00000	6720.00		
0071 801-06645 CONSTRUCTION SIGN, B	27.000 EACH	55.00000	1485.00	45.00000	1215.00		
0072 801-06775 MAINTAINING TRAFFIC	LUMP	14000.00000	14000.00	25000.00000	25000.00		
0073 801-07118 BARRICADE, III-A	216.000 LFT	14.00000	3024.00	9.00000	1944.00		
0074 802-04893 REFERENCE POST	1.000 EACH	175.00000	175.00	50.00000	50.00		

TABULATION OF BIDS

CALL ORDER : 171
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CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	223.000 LFT	14.00000	3122.00	12.00000	2676.00		
0076	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000 LFT	10.00000	210.00	11.00000	231.00		
0077	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	157.250 SFT	22.00000	3459.50	20.00000	3145.00		
0078	802-76040 SIGN, SHEET, ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	13.750 SFT	18.00000	247.50	22.00000	302.50		
0079	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14043.000 LFT	0.36000	5055.48	0.35000	4915.05		
0080	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	424.000 LFT	0.42000	178.08	0.35000	148.40		
0081	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5303.000 LFT	0.36000	1909.08	0.35000	1856.05		
0082	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	291.000 LFT	4.10000	1193.10	3.25000	945.75		
0083	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	141.000 LFT	4.10000	578.10	3.25000	458.25		
0084	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	95.00000	380.00	100.00000	400.00		
0085	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	130.00000	260.00	140.00000	280.00		
0086	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	144.000 EACH	7.00000	1008.00	7.00000	1008.00		
0087	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	144.000 EACH	19.90000	2865.60	20.00000	2880.00		
0088	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2298.000 LFT	1.30000	2987.40	0.65000	1493.70		

TABULATION OF BIDS

CALL ORDER : 171
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CONTRACT ID : R -29086-A
 DISTRICT :

ROUTE : SR 62
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 7 FT.	133.000	LFT	510.00000	67830.00	750.00000	99750.00		
0090 205-06936 TEMPORARY SEDIMENT TRAP	108.000	TON	35.00000	3780.00	45.00000	4860.00		
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000	LFT	1.50000	750.00	1.35000	675.00		
0092 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	125.000	LFT	8.00000	1000.00	8.00000	1000.00		
SECTION TOTALS			\$	3,186,000.00	\$	3,641,217.80	\$	
CONTRACT TOTALS			\$	3,186,000.00	\$	3,641,217.80	\$	

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29785-A
 DISTRICT : 61

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/16/07 COMPLETION DATE
 URBAN

PROJECT(S) : 0814009
 0814009

SET-ASIDE :

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	852,782.26	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$	936,824.23	109.8550%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	17807.22000	17807.22	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	104.59000	104.59	100.00000	100.00		
	RADIO							
0003	105-07038	5.000 MOS	2304.63000	11523.15	1900.00000	9500.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	104.59000	104.59	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	5.000 MOS	67.99000	339.95	125.00000	625.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	5.000 MOS	67.99000	339.95	125.00000	625.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	5.000 MOS	367.12000	1835.60	750.00000	3750.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	5.000 MOS	62.76000	313.80	100.00000	500.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	44641.27000	44641.27	46500.00000	46500.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	34354.44000	34354.44	14000.00000	14000.00		
	CLEARING RIGHT OF WAY							
0017	202-02240	515.000 SYS	51.88000	26718.20	18.00000	9270.00		
	PAVEMENT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-0918397		(2) 35-1917625		()	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02241 GUARDRAIL, REMOVE	80.000 LFT	16.05000	1284.00	16.00000	1280.00		
0019	202-02273 CENTER CURB, CONCRETE, REMOVE	333.000 SYS	49.26000	16403.58	18.00000	5994.00		
0020	202-04089 SIGN, SHEET, REMOVE	1.000 EACH	24.08000	24.08	25.00000	25.00		
0021	202-05545 REGULATED MATERIALS, DISPOSE, C	10.000 CYS	55.18000	551.80	60.00000	600.00		
0022	202-05550 REGULATED MATERIALS, REMOVE, C	10.000 CYS	148.48000	1484.80	150.00000	1500.00		
0023	202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000 CYS	93.30000	933.00	100.00000	1000.00		
0024	202-07603 TESTING FOR WASTE, C	5.000 EACH	235.76000	1178.80	250.00000	1250.00		
0025	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2170.98000	2170.98	2270.00000	2270.00		
0026	203-02000 EXCAVATION, COMMON	1630.000 CYS	8.27000	13480.10	23.00000	37490.00		
0027	205-03371 SEDIMENT, REMOVE	10.000 CYS	33.62000	336.20	60.00000	600.00		
0028	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	57.66000	634.26	150.00000	1650.00		
0029	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.41000	250.82	130.00000	260.00		
0030	205-06937 TEMPORARY SILT FENCE	400.000 LFT	1.99000	796.00	2.10000	840.00		
0031	207-08263 SUBGRADE TREATMENT, TYPE IA	5044.000 SYS	17.22000	86857.68	17.50000	88270.00		
0032	207-08266 SUBGRADE TREATMENT, TYPE III	984.000 SYS	10.95000	10774.80	13.00000	12792.00		
0033	211-07454 STRUCTURE BACKFILL	184.000 CYS	55.96000	10296.64	37.00000	6808.00		
0034	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	459.000 TON	20.57000	9441.63	34.00000	15606.00		
0035	302-06464 SUBBASE FOR PCCP	517.000 CYS	49.46000	25570.82	50.00000	25850.00		
0036	303-02051 STONE, NO 2	45.000 TON	26.84000	1207.80	25.00000	1125.00		
0037	304-07783 HMA PATCHING, TYPE D	825.000 TON	59.74000	49285.50	70.00000	57750.00		

TABULATION OF BIDS

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CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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
0038	306-08034 MILLING, ASPHALT, 1 1/2 IN.	542.000 SYS	8.16000	4422.72	8.00000	4336.00		
0039	402-07453 HMA FOR TEMPORARY PAVEMENT	217.000 TON	120.38000	26122.46	100.00000	21700.00		
0040	402-07784 HMA SURFACE, TYPE D	108.000 TON	107.11000	11567.88	160.00000	17280.00		
0041	402-07785 HMA INTERMEDIATE, TYPE D	104.000 TON	96.81000	10068.24	150.00000	15600.00		
0042	402-07786 HMA BASE, TYPE D	589.000 TON	66.57000	39209.73	98.00000	57722.00		
0043	406-05520 ASPHALT FOR TACK COAT	1.700 TON	343.50000	583.95	500.00000	850.00		
0044	502-06327 PCCP, 10 IN.	2817.000 SYS	46.35000	130567.95	55.00000	154935.00		
0045	503-05240 D-1 CONTRACTION JOINT	1550.000 LFT	11.74000	18197.00	13.00000	20150.00		
0046	605-06090 CURB, INTEGRAL, CONCRETE	695.500 LFT	18.32000	12741.56	20.00000	13910.00		
0047	605-06120 CURB, CONCRETE	433.000 LFT	15.52000	6720.16	23.00000	9959.00		
0048	605-06255 CENTER CURB, D, CONCRETE	273.700 SYS	88.20000	24140.34	120.00000	32844.00		
0049	605-94082 CURB TURNOUT, CONCRETE MODIFIED	6.000 EACH	972.75000	5836.50	725.00000	4350.00		
0050	610-07713 PCCP FOR APPROACHES, 8 IN.	405.000 SYS	51.98000	21051.90	65.00000	26325.00		
0051	615-06490 RIGHT OF WAY MARKER	9.000 EACH	210.68000	1896.12	220.00000	1980.00		
0052	615-06505 MONUMENT, B	1.000 EACH	953.06000	953.06	1000.00000	1000.00		
0053	615-06515 MONUMENT, D	2.000 EACH	170.55000	341.10	180.00000	360.00		
0054	616-02320 GEOTEXTILES	31.000 SYS	4.51000	139.81	5.00000	155.00		
0055	616-06405 RIPRAP, REVETMENT	3.000 TON	275.68000	827.04	105.00000	315.00		
0056	616-06451 RIPRAP, UNIFORM	9.100 TON	114.45000	1041.50	115.00000	1046.50		
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	526.69000	1053.38	550.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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
0058 621-06545 FERTILIZER	0.100	TON	1595.10000	159.51	1650.00000	165.00		
0059 621-06557 SEED MIXTURE, T	120.500	LBS	7.98000	961.59	8.25000	994.13		
0060 621-06560 MULCHED SEEDING, U	1700.000	SYS	0.80000	1360.00	0.85000	1445.00		
0061 621-06565 MULCHING MATERIAL	0.100	TON	1053.40000	105.34	1075.00000	107.50		
0062 621-06567 WATER	7.300	KGAL	15.05000	109.87	15.50000	113.15		
0063 621-06575 SODDING, NURSERY	1826.000	SYS	3.33000	6080.58	3.50000	6391.00		
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	230.500	LFT	77.66000	17900.63	59.00000	13599.50		
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	281.000	LFT	49.80000	13993.80	46.00000	12926.00		
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	52.000	LFT	78.43000	4078.36	69.00000	3588.00		
0067 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1144.18000	1144.18	975.00000	975.00		
0068 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	700.97000	700.97	600.00000	600.00		
0069 720-45045 INLET, J10	5.000	EACH	2396.57000	11982.85	2300.00000	11500.00		
0070 720-45055 INLET, M10	4.000	EACH	2154.77000	8619.08	2300.00000	9200.00		
0071 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	1827.04000	3654.08	1600.00000	3200.00		
0072 720-45410 MANHOLE, C4	2.000	EACH	2532.21000	5064.42	2600.00000	5200.00		
0073 720-95422 MANHOLE, J4	1.000	EACH	4394.22000	4394.22	4515.00000	4515.00		
0074 720-98174 INLET, B15	1.000	EACH	2516.78000	2516.78	2700.00000	2700.00		
0075 720-98555 INLET, C15	1.000	EACH	3000.45000	3000.45	2800.00000	2800.00		
0076 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.97000	1203.88	315.00000	1260.00		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4307.000	LFT	0.96000	4134.72	1.05000	4522.35		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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
0078 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	100.000 LFT	5.77000	577.00	6.00000	600.00		
0079 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	110.35000	2758.75	115.00000	2875.00		
0080 801-06775	MAINTAINING TRAFFIC	LUMP	5704.52000	5704.52	32125.00000	32125.00		
0081 801-07119	BARRICADE, III-B	150.000 LFT	14.05000	2107.50	15.00000	2250.00		
0082 801-94295	SIGNAL HEAD, RELOCATE	12.000 EACH	180.58000	2166.96	190.00000	2280.00		
0083 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.000 LFT	10.03000	501.50	10.50000	525.00		
0084 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	33.000 SFT	15.05000	496.65	16.00000	528.00		
0085 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000 EACH	1779.72000	1779.72	1850.00000	1850.00		
0086 805-01842	HANDHOLE, SIGNAL	2.000 EACH	784.52000	1569.04	820.00000	1640.00		
0087 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	312.00000	312.00	320.00000	320.00		
0088 805-03162	TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	885.85000	885.85	910.00000	910.00		
0089 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	484.000 LFT	17.05000	8252.20	18.00000	8712.00		
0090 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	1.000 EACH	697.24000	697.24	715.00000	715.00		
0091 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	697.24000	697.24	715.00000	715.00		
0092 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	939.02000	2817.06	975.00000	2925.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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
0093 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1489.79000	2979.58	1525.00000	3050.00		
0094 805-78420 DISCONNECT HANGER	2.000	EACH	225.73000	451.46	235.00000	470.00		
0095 805-78467 SIGNAL CABLE, 3C 8GA.	43.000	LFT	2.51000	107.93	2.60000	111.80		
0096 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3612.000	LFT	0.38000	1372.56	0.40000	1444.80		
0097 805-78485 SIGNAL CABLE, 5C 14GA.	362.000	LFT	1.50000	543.00	1.55000	561.10		
0098 805-78490 SIGNAL CABLE, 7C 14GA.	1091.000	LFT	1.69000	1843.79	1.75000	1909.25		
0099 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5945.000	LFT	0.73000	4339.85	0.75000	4458.75		
0100 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	563.81000	5638.10	590.00000	5900.00		
0101 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1266.000	LFT	7.02000	8887.32	7.25000	9178.50		
0102 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	268.86000	3226.32	280.00000	3360.00		
0103 808-06368 TRANSVERSE MARKING, REMOVE	75.000	LFT	2.01000	150.75	2.10000	157.50		
0104 808-06716 LINE, REMOVE	1169.000	LFT	0.48000	561.12	0.50000	584.50		
0105 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2254.000	LFT	1.65000	3719.10	1.70000	3831.80		
0106 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2949.000	LFT	1.65000	4865.85	1.70000	5013.30		
0107 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	191.000	LFT	7.42000	1417.22	7.80000	1489.80		
0108 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	4.000	EACH	170.55000	682.20	180.00000	720.00		
0109 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000	EACH	240.77000	722.31	250.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : R -29785-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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
0110 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1.000 EACH	250.81000	250.81
	SECTION TOTALS		\$	852,782.26
	CONTRACT TOTALS		\$	852,782.26

VENDOR RANKING

CALL ORDER : 241
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29121-A
 DISTRICT : 64
 CONTRACT TIME : 11/01/07 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501270

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 893,082.74	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 911,766.80	102.0921%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29121-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2300.00000	9200.00	4655.00000	18620.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	225.00000	675.00	75.00000	225.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	175.00000	2100.00	75.00000	900.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	44300.00000	44300.00	69980.00000	69980.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07783	500.000 TON	105.00000	52500.00	50.00000	25000.00		
	HMA PATCHING, TYPE D							
0013	306-08432	4948.000 SYS	3.75000	18555.00	2.95000	14596.60		
	MILLING, APPROACH							
0014	401-07328	3936.000 TON	60.00000	236160.00	58.65000	230846.40		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0015	406-05520	23.000 TON	800.00000	18400.00	355.00000	8165.00		
	ASPHALT FOR TACK COAT							
0016	604-07897	7.000 SYS	230.00000	1610.00	165.00000	1155.00		
	CURB RAMP, CONCRETE, C							
0017	610-07488	885.000 TON	82.00000	72570.00	66.80000	59118.00		
	HMA FOR APPROACHES, TYPE C							
0018	612-04315	27.660 TON	1455.00000	40245.30	1455.00000	40245.30		
	ASPHALT MATERIAL FOR UNDERSEAL							
0019	612-05081	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29121-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685		(2) 35-0918397		()	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	612-60410 DRILLED HOLE FOR UNDERSEAL	15.000 EACH	12.00000	180.00	12.00000	180.00		
0021	720-04499 INLET, RECONSTRUCT	1.000 EACH	1200.00000	1200.00	905.00000	905.00		
0022	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	650.00000	1950.00	440.00000	1320.00		
0023	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	200.00000	800.00		
0024	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2304.000 LFT	0.25000	576.00	0.40000	921.60		
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2304.000 LFT	1.75000	4032.00	0.49000	1128.96		
0026	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	125.00000	3750.00	125.00000	3750.00		
0027	801-06710 FLASHING ARROW SIGN	60.000 DAY	12.00000	720.00	12.00000	720.00		
0028	801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	34600.00000	34600.00		
0029	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3400.00000	6800.00	3400.00000	6800.00		
0030	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	125.25000	501.00	260.00000	1040.00		
0031	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000 LFT	0.28000	224.00	0.20000	160.00		
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	9.25000	2775.00	9.25000	2775.00		
0033	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3657.000 LFT	0.34000	1243.38	0.34000	1243.38		
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000 LFT	0.40000	120.00	0.40000	120.00		
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14626.000 LFT	0.31000	4534.06	0.31000	4534.06		
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1000.000 LFT	4.00000	4000.00	4.00000	4000.00		
0037	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3900.000 LFT	1.02000	3978.00	1.02000	3978.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29121-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	80.00000	320.00	80.00000	320.00		
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	105.00000	420.00	105.00000	420.00		
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	340.00000	1360.00	340.00000	1360.00		
0041 306-08595 MILLING ASPHALT, 3 1/2 IN.	47700.000	SYS	1.35000	64395.00	2.00000	95400.00		
0042 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	5247.000	TON	50.00000	262350.00	48.50000	254479.50		
0043 202-02278 CURB, CONCRETE, REMOVE	10.000	LFT	22.00000	220.00	35.00000	350.00		
0044 801-07118 BARRICADE, III-A	40.000	LFT	12.00000	480.00	12.00000	480.00		
0045 605-06120 CURB, CONCRETE	10.000	LFT	75.00000	750.00	50.00000	500.00		
0046 211-07454 STRUCTURE BACKFILL	3.000	CYS	75.00000	225.00	90.00000	270.00		
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	8.000	LFT	120.00000	960.00	87.00000	696.00		
0048 720-95902 CATCH BASIN, E2 MODIFIED	1.000	EACH	2500.00000	2500.00	2260.00000	2260.00		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	200.00000	400.00		
SECTION TOTALS			\$	893,082.74	\$	911,766.80	\$	
CONTRACT TOTALS			\$	893,082.74	\$	911,766.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29142-A
 DISTRICT : 61
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501022

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,330,695.18	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,479,733.33	104.4747%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29142-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

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	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2685.01000	2685.01	6000.00000	6000.00	
	CONSTRUCTION ENGINEERING						
0002	105-06899	1.000 EACH	100.00000	100.00	80.00000	80.00	
	RADIO						
0003	105-07039	12.000 MOS	2098.85000	25186.20	2400.00000	28800.00	
	FIELD OFFICE, B						
0004	105-08520	1.000 EACH	100.00000	100.00	80.00000	80.00	
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	12.000 MOS	60.00000	720.00	100.00000	1200.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08523	12.000 MOS	60.00000	720.00	100.00000	1200.00	
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	105-09198	24.000 MOS	305.00000	7320.00	130.00000	3120.00	
	LAPTOP COMPUTER SYSTEM						
0009	105-09199	12.000 MOS	100.00000	1200.00	62.00000	744.00	
	FIELD OFFICE INTERNET SERVICE						
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0015	110-01001	LUMP	98890.37000	98890.37	180000.00000	180000.00	
	MOBILIZATION AND DEMOBILIZATION						
0016	202-02241	522.500 LFT	2.75000	1436.88	2.75000	1436.88	
	GUARDRAIL, REMOVE						
0017	202-93741	9.000 EACH	175.00000	1575.00	400.00000	3600.00	
	GUARD RAIL END TREATMENT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29142-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

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
0018 203-02070 BORROW	60.000	CYS	55.91000	3354.60	100.00000	6000.00		
0019 203-08607 LINEAR GRADING	2151.000	LFT	4.15000	8926.65	4.50000	9679.50		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	317.000	SYS	15.83000	5018.11	28.50000	9034.50		
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	1500.000	SYS	13.88000	20820.00	23.50000	35250.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	600.000	TON	16.06000	9636.00	21.50000	12900.00		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	3440.000	TON	23.34000	80289.60	16.50000	56760.00		
0024 304-07491 HMA PATCHING, TYPE C	1733.000	TON	119.94000	207856.02	112.00000	194096.00		
0025 304-07494 WIDENING WITH HMA, TYPE C	1400.000	TON	70.00000	98000.00	75.00000	105000.00		
0026 306-08033 MILLING, ASPHALT, 1 IN.	191709.000	SYS	0.38000	72849.42	0.40000	76683.60		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6170.000	SYS	0.83000	5121.10	0.60000	3702.00		
0028 306-08043 MILLING, TRANSITION	4442.000	SYS	0.89000	3953.38	2.25000	9994.50		
0029 306-08432 MILLING, APPROACH	7714.000	SYS	2.52000	19439.28	2.80000	21599.20		
0030 401-06264 PROFILOGRAPH, HMA		LUMP	4314.44000	4314.44	8000.00000	8000.00		
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16715.000	TON	56.72000	948074.80	55.50000	927682.50		
0032 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	21313.000	TON	47.69000	1016416.97	51.00000	1086963.00		
0033 406-05520 ASPHALT FOR TACK COAT	103.100	TON	329.79000	34001.35	415.00000	42786.50		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0035 601-93346 GUARDRAIL CONNECTOR, AS	2.000	EACH	95.00000	190.00	95.00000	190.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2475.00000	29700.00	2700.00000	32400.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000	LFT	16.80000	9660.00	16.00000	9200.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29142-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

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
0038 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00		
0039 610-07488 HMA FOR APPROACHES, TYPE C	2319.000	TON	83.11000	192732.09	95.00000	220305.00		
0040 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	152.400	TON	1167.00000	177850.80	1220.00000	185928.00		
0041 612-60410 DRILLED HOLE FOR UNDERSEAL	2539.000	EACH	10.40000	26405.60	10.40000	26405.60		
0042 615-06505 MONUMENT, B	7.000	EACH	1190.00000	8330.00	1150.00000	8050.00		
0043 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	1350.00000	4050.00	1150.00000	3450.00		
0044 616-06405 RIPRAP, REVETMENT	40.000	TON	35.83000	1433.20	54.00000	2160.00		
0045 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	300.00000	1800.00	300.00000	1800.00		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12400.000	LFT	0.48000	5952.00	0.20000	2480.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6300.000	LFT	1.20000	7560.00	1.20000	7560.00		
0048 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	125.00000	5500.00	125.00000	5500.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	102778.54000	102778.54	67000.00000	67000.00		
0050 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	250.00000	250.00	250.00000	250.00		
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	130.000	LFT	0.50000	65.00	0.50000	65.00		
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	75.000	LFT	12.00000	900.00	12.00000	900.00		
0053 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	940.000	LFT	3.50000	3290.00	3.50000	3290.00		
0054 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	623.000	LFT	3.50000	2180.50	3.50000	2180.50		
0055 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	79.000	LFT	5.00000	395.00	5.00000	395.00		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	123461.000	LFT	0.27000	33334.47	0.25000	30865.25		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29142-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

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
0057 808-06716	LINE, REMOVE	1642.000 LFT	0.65000	1067.30	0.65000	1067.30		
0058 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9400.000 LFT	0.27000	2538.00	0.25000	2350.00		
0059 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	58900.000 LFT	0.27000	15903.00	0.25000	14725.00		
0060 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	34.000 LFT	10.75000	365.50	10.75000	365.50		
0061 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1236.000 EACH	4.25000	5253.00	4.25000	5253.00		
SECTION TOTALS			\$	3,330,695.18	\$	3,479,733.33	\$	
CONTRACT TOTALS			\$	3,330,695.18	\$	3,479,733.33	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29758-A
 DISTRICT : 66
 CONTRACT TIME : 11/30/07 COMPLETION DATE
 RURAL

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710309

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 546,945.90	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 648,957.04	118.6510%
3	35-2131982 J B I CONSTRUCTION INC.	\$ 665,929.28	121.7541%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 672,000.00	122.8641%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29758-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1878024		(2) 38-1892125		(3) 35-2131982		
		RAGLE, INC.		KELCRIS CORPORATION		J B I CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	12000.00000	12000.00	4100.00000	4100.00	4305.00000	4305.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	5.000 MOS	2000.00000	10000.00	1100.00000	5500.00	3000.00000	15000.00
	FIELD OFFICE, B							
0003	105-08520	1.000 EACH	250.00000	250.00	100.00000	100.00	180.00000	180.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	5.000 MOS	125.00000	625.00	100.00000	500.00	30.00000	150.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-09198	10.000 MOS	225.00000	2250.00	425.00000	4250.00	1108.80000	11088.00
	LAPTOP COMPUTER SYSTEM							
0006	105-09199	5.000 MOS	105.00000	525.00	100.00000	500.00	159.60000	798.00
	FIELD OFFICE INTERNET SERVICE							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	27000.00000	27000.00	18733.00000	18733.00	26119.00000	26119.00
	MOBILIZATION AND DEMOBILIZATION							
0012	207-08263	3300.000 SYS	20.00000	66000.00	9.00000	29700.00	24.00000	79200.00
	SUBGRADE TREATMENT, TYPE IA							
0013	302-06464	90.000 CYS	90.00000	8100.00	130.00000	11700.00	52.00000	4680.00
	SUBBASE FOR PCCP							
0014	503-03489	403.000 EACH	14.00000	5642.00	15.00000	6045.00	12.00000	4836.00
	RETROFITTED TIE BARS							
0015	506-06333	3300.000 SYS	80.00000	264000.00	132.50000	437250.00	98.75000	325875.00
	PCCP PATCHING, FULL DEPTH							
0016	601-06035	100.000 LFT	14.00000	1400.00	35.00000	3500.00	47.25000	4725.00
	GUARDRAIL, RESET							
0017	621-01004	1.000 EACH	600.00000	600.00	1.00000	1.00	675.00000	675.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29758-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-2131982 J B I CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06559 MULCHED SEEDING, R	400.000	SYS	2.00000	800.00	12.00000	4800.00	4.52000	1808.00
0019 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1350.000	LFT	7.00000	9450.00	5.50000	7425.00	5.00000	6750.00
0020 718-52610 AGGREGATE FOR UNDERDRAINS	300.000	CYS	40.00000	12000.00	36.00000	10800.00	35.00000	10500.00
0021 718-99153 GEOTEXTILES FOR UNDERDRAIN	1300.000	SYS	1.20000	1560.00	1.50000	1950.00	2.75000	3575.00
0022 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	222.000	LFT	255.00000	56610.00	283.87000	63019.14	298.06000	66169.32
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	495.00000	1980.00	519.75000	2079.00
0024 801-06198 PATROLLER	120.000	DAY	250.00000	30000.00	1.00000	120.00	625.00000	75000.00
0025 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	136.75000	4923.00	136.75000	4923.00	143.59000	5169.24
0026 801-06710 FLASHING ARROW SIGN	240.000	DAY	13.00000	3120.00	13.00000	3120.00	13.65000	3276.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	24830.00000	24830.00	9660.00000	9660.00
0028 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1225.000	LFT	1.88000	2303.00	1.88000	2303.00	1.97000	2413.25
0029 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	100.000	LFT	1.88000	188.00	1.88000	188.00	1.97000	197.00
0030 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	310.000	LFT	2.35000	728.50	2.35000	728.50	2.47000	765.70
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	52.20000	887.40	52.20000	887.40	54.81000	931.77
SECTION TOTALS			\$	546,945.90	\$	648,957.04	\$	665,929.28
CONTRACT TOTALS			\$	546,945.90	\$	648,957.04	\$	665,929.28

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29758-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845		LUMP	4100.00000	4100.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	5.000	MOS	2300.00000	11500.00			
	FIELD OFFICE, B							
0003	105-08520	1.000	EACH	100.00000	100.00			
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	5.000	MOS	100.00000	500.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-09198	10.000	MOS	200.00000	2000.00			
	LAPTOP COMPUTER SYSTEM							
0006	105-09199	5.000	MOS	100.00000	500.00			
	FIELD OFFICE INTERNET SERVICE							
0007	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0008	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0009	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001		LUMP	34000.00000	34000.00			
	MOBILIZATION AND DEMOBILIZATION							
0012	207-08263	3300.000	SYS	22.00000	72600.00			
	SUBGRADE TREATMENT, TYPE IA							
0013	302-06464	90.000	CYS	330.00000	29700.00			
	SUBBASE FOR PCCP							
0014	503-03489	403.000	EACH	17.00000	6851.00			
	RETROFITTED TIE BARS							
0015	506-06333	3300.000	SYS	120.00000	396000.00			
	PCCP PATCHING, FULL DEPTH							
0016	601-06035	100.000	LFT	45.00000	4500.00			
	GUARDRAIL, RESET							
0017	621-01004	1.000	EACH	675.00000	675.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	400.000	SYS	4.30000	1720.00			
	MULCHED SEEDING, R							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : RS-29758-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0918397	()		()	
		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1350.000 LFT	8.00000	10800.00		
0020	718-52610 AGGREGATE FOR UNDERDRAINS	300.000 CYS	41.00000	12300.00		
0021	718-99153 GEOTEXTILES FOR UNDERDRAIN	1300.000 SYS	3.50000	4550.00		
0022	725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	222.000 LFT	60.00000	13320.00		
0023	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	495.00000	1980.00		
0024	801-06198 PATROLLER	120.000 DAY	0.01000	1.20		
0025	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	136.75000	4923.00		
0026	801-06710 FLASHING ARROW SIGN	240.000 DAY	13.00000	3120.00		
0027	801-06775 MAINTAINING TRAFFIC	LUMP	52148.90000	52148.90		
0028	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1225.000 LFT	1.88000	2303.00		
0029	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	100.000 LFT	1.88000	188.00		
0030	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	310.000 LFT	2.35000	728.50		
0031	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	52.20000	887.40		
SECTION TOTALS			\$	672,000.00	\$	\$
CONTRACT TOTALS			\$	672,000.00	\$	0.00

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : 63

COUNTIES : HENRY

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/02/08 COMPLETION DATE
 RURAL

PROJECT(S) : 201200J
 2012012
 2012012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,471,942.00	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,473,889.50	100.0788%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,555,563.00	103.3828%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,814,530.00	113.8591%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,958,522.54	119.6841%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,755,000.00	151.9049%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

		(1) 35-1917625		(2) 35-1357381		(3) 35-1128289		
		MILESTONE CONTRACTORS, L.P.		DAVE O`MARA CONTRACTOR		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	45000.00000	45000.00	39308.00000	39308.00	37500.00000	37500.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	16.000 MOS	1750.00000	28000.00	1800.00000	28800.00	1697.10000	27153.60
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	90.00000	270.00	300.00000	900.00	215.00000	645.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	48.000 MOS	90.00000	4320.00	100.00000	4800.00	170.00000	8160.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	32.000 MOS	225.00000	7200.00	100.00000	3200.00	125.00000	4000.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	75.00000	1200.00	20.00000	320.00	32.00000	512.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	123550.00000	123550.00	123000.00000	123000.00	130000.06000	130000.06
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	40000.00000	40000.00	37000.00000	37000.00	39000.00000	39000.00
	CLEARING RIGHT OF WAY							
0016	202-02240	8360.000 SYS	5.75000	48070.00	4.00000	33440.00	5.50000	45980.00
	PAVEMENT REMOVAL							
0017	202-02241	4040.000 LFT	1.50000	6060.00	1.30000	5252.00	1.50000	6060.00
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 2	LUMP	9500.00000	9500.00	4500.00000	4500.00	8500.00000	8500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 5	LUMP	9500.00000	9500.00	4500.00000	4500.00	11500.00000	11500.00
0020 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	68.000 SFT	19.00000	1292.00	50.00000	3400.00	32.00000	2176.00
0021 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP	95000.00000	95000.00	97000.00000	97000.00	180000.34000	180000.34
0022 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2	LUMP	15000.00000	15000.00	59900.00000	59900.00	74034.00000	74034.00
0023 202-91385 INLET, REMOVE	1.000 EACH	475.00000	475.00	300.00000	300.00	550.00000	550.00
0024 203-02000 EXCAVATION, COMMON	54380.000 CYS	7.80000	424164.00	8.00000	435040.00	7.15000	388817.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	200.000 TON	39.00000	7800.00	25.00000	5000.00	50.00000	10000.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	99.00000	1089.00	90.00000	990.00	105.00000	1155.00
0027 205-06937 TEMPORARY SILT FENCE	11169.000 LFT	1.35000	15078.15	1.50000	16753.50	1.50000	16753.50
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	13294.000 SYS	6.70000	89069.80	5.95000	79099.30	7.00000	93058.00
0029 207-08265 SUBGRADE TREATMENT, TYPE IIA	2646.000 SYS	5.95000	15743.70	5.95000	15743.70	7.00000	18522.00
0030 207-08266 SUBGRADE TREATMENT, TYPE III	3812.000 SYS	7.75000	29543.00	5.95000	22681.40	2.00000	7624.00
0031 211-02050 B BORROW	500.000 CYS	24.50000	12250.00	35.00000	17500.00	34.00000	17000.00
0032 211-07454 STRUCTURE BACKFILL	908.000 CYS	24.50000	22246.00	35.00000	31780.00	34.00000	30872.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2992.000 TON	19.75000	59092.00	17.00000	50864.00	21.00000	62832.00
0034 304-07491 HMA PATCHING, TYPE C	500.000 TON	115.00000	57500.00	125.00000	62500.00	130.00000	65000.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	43878.000 SYS	0.95000	41684.10	0.85000	37296.30	1.00000	43878.00
0036 401-06264 PROFILOGRAPH, HMA	LUMP	1250.00000	1250.00	4000.00000	4000.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4455.000 TON	75.00000	334125.00	75.00000	334125.00	81.00000	360855.00
0038 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2689.000 TON	59.00000	158651.00	65.00000	174785.00	64.00000	172096.00
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4592.000 TON	53.00000	243376.00	55.00000	252560.00	57.00000	261744.00
0040 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 MM	1013.000 TON	56.00000	56728.00	65.00000	65845.00	60.00000	60780.00
0041 402-05496 HMA FOR ISLANDS	4.000 TON	165.00000	660.00	750.00000	3000.00	180.00000	720.00
0042 406-05521 ASPHALT FOR TACK COAT	80640.000 SYS	0.10000	8064.00	0.20000	16128.00	0.10000	8064.00
0043 605-06120 CURB, CONCRETE	92.000 LFT	30.00000	2760.00	29.00000	2668.00	30.00000	2760.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	410.000 TON	96.50000	39565.00	100.00000	41000.00	104.00000	42640.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	205.00000	205.00	200.00000	200.00	210.00000	210.00
0046 615-06490 RIGHT OF WAY MARKER	18.000 EACH	130.00000	2340.00	125.00000	2250.00	135.00000	2430.00
0047 615-06505 MONUMENT, B	24.000 EACH	525.00000	12600.00	510.00000	12240.00	544.00000	13056.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00	525.00000	525.00	565.00000	565.00
0049 616-02320 GEOTEXTILES	132.000 SYS	3.00000	396.00	1.50000	198.00	3.50000	462.00
0050 616-06405 RIPRAP, REVETMENT	260.000 TON	45.00000	11700.00	23.00000	5980.00	26.00000	6760.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	370.00000	740.00	800.00000	1600.00	400.00000	800.00
0052 621-06545 FERTILIZER	3.600 TON	855.00000	3078.00	650.00000	2340.00	900.00000	3240.00
0053 621-06553 SEED MIXTURE, R	1442.000 LBS	3.40000	4902.80	3.50000	5047.00	3.50000	5047.00
0054 621-06565 MULCHING MATERIAL	17.800 TON	350.00000	6230.00	500.00000	8900.00	365.00000	6497.00
0055 621-06567 WATER	1.000 kGAL	26.00000	26.00	50.00000	50.00	27.00000	27.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06574 SODDING	285.000	SYS	8.00000	2280.00	13.00000	3705.00	8.50000	2422.50
0057 714-07539 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 2 FT.	96.000	LFT	495.00000	47520.00	350.00000	33600.00	435.00000	41760.00
0058 714-44240 CONCRETE, A, STRUCTURES	4.600	CYS	1525.00000	7015.00	1250.00000	5750.00	1050.00000	4830.00
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	294.000	LFT	36.50000	10731.00	34.00000	9996.00	26.00000	7644.00
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	134.000	LFT	37.00000	4958.00	38.00000	5092.00	31.00000	4154.00
0061 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	176.000	LFT	46.00000	8096.00	49.00000	8624.00	41.00000	7216.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4.000	LFT	90.00000	360.00	69.00000	276.00	170.00000	680.00
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	296.000	LFT	36.50000	10804.00	34.00000	10064.00	30.00000	8880.00
0064 715-05273 PIPE, TYPE 1, DEFORMED, MIN. AREA 38.0 SQ. FT.	104.000	LFT	300.00000	31200.00	295.00000	30680.00	250.00000	26000.00
0065 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	268.00000	1876.00	225.00000	1575.00	320.00000	2240.00
0066 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	290.00000	580.00	245.00000	490.00	340.00000	680.00
0067 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	345.00000	690.00	325.00000	650.00	500.00000	1000.00
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	390.00000	780.00	395.00000	790.00	430.00000	860.00
0069 720-45045 INLET, J10	1.000	EACH	1950.00000	1950.00	1395.00000	1395.00	1750.00000	1750.00
0070 720-45410 MANHOLE, C4	1.000	EACH	2250.00000	2250.00	1800.00000	1800.00	3950.00000	3950.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	575.00000	2300.00	375.00000	1500.00	375.00000	1500.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	445.00000	2670.00	385.00000	2310.00	376.00000	2256.00
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	350.000	LFT	3.40000	1190.00	3.00000	1050.00	2.15000	752.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	78.00000	1404.00	100.00000	1800.00	120.00000	2160.00
0075 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	202.00000	8080.00	200.00000	8000.00	210.00000	8400.00
0076 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	10.50000	210.00	60.00000	1200.00	32.00000	640.00
0077 801-06775 MAINTAINING TRAFFIC	LUMP	88865.30000	88865.30	50000.00000	50000.00	50000.00000	50000.00
0078 801-07119 BARRICADE, III-B	252.000 LFT	20.50000	5166.00	10.00000	2520.00	13.00000	3276.00
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	648.000 LFT	14.00000	9072.00	12.00000	7776.00	12.00000	7776.00
0080 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000 LFT	21.00000	588.00	15.00000	420.00	16.00000	448.00
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.000 SFT	33.00000	363.00	29.00000	319.00	30.00000	330.00
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	626.250 SFT	23.00000	14403.75	18.00000	11272.50	20.00000	12525.00
0083 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	85.500 SFT	22.00000	1881.00	16.00000	1368.00	17.00000	1453.50
0084 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24531.000 LFT	0.12000	2943.72	0.16000	3924.96	0.15000	3679.65
0085 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24149.000 LFT	0.12000	2897.88	0.16000	3863.84	0.15000	3622.35
0086 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	9.000 EACH	57.00000	513.00	70.00000	630.00	65.00000	585.00
0087 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	6.000 EACH	78.00000	468.00	80.00000	480.00	100.00000	600.00
0088 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	204.000 LFT	2.40000	489.60	4.00000	816.00	8.00000	1632.00
0089 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2260.000 LFT	0.17000	384.20	0.20000	452.00	0.50000	1130.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	264.000 LFT	1.25000	330.00	2.00000	528.00	3.25000	858.00
0091 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	44.000 LFT	10.50000	462.00	4.00000	176.00	7.50000	330.00
0092 203-02070 BORROW	3960.000 CYS	12.00000	47520.00	18.00000	71280.00	5.00000	19800.00
0093 715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	4.000 EACH	6500.00000	26000.00	4200.00000	16800.00	4500.00000	18000.00
0094 715-26730 GRATED BOX END SECTION, II, 4::1, 24 IN	2.000 EACH	6800.00000	13600.00	4400.00000	8800.00	4500.00000	9000.00
0095 715-97836 GRATED BOX END SECTION, II, 4:1, 15 IN.	2.000 EACH	5700.00000	11400.00	3900.00000	7800.00	4600.00000	9200.00
SECTION TOTALS		\$ 2,471,942.00		\$ 2,473,889.50		\$ 2,555,563.00	
CONTRACT TOTALS		\$ 2,471,942.00		\$ 2,473,889.50		\$ 2,555,563.00	

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ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

		(4) 35-0918397		(5) 35-1385672		(6) 35-2040801		
		RIETH RILEY CONSTRUCTION		FORCE CONSTRUCTION CO. INC.		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	35000.00000	35000.00	42500.00000	42500.00	65042.75000	65042.75
	CONSTRUCTION ENGINEERING							
0002	105-07040	16.000 MOS	2500.00000	40000.00	1644.00000	26304.00	2500.00000	40000.00
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	100.00000	300.00	185.00000	555.00	1000.00000	3000.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	48.000 MOS	100.00000	4800.00	111.00000	5328.00	500.00000	24000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	32.000 MOS	200.00000	6400.00	150.00000	4800.00	350.00000	11200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	100.00000	1600.00	123.00000	1968.00	500.00000	8000.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	120684.72000	120684.72	146000.00000	146000.00	185000.00000	185000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	36500.00000	36500.00	26836.00000	26836.00	76000.00000	76000.00
	CLEARING RIGHT OF WAY							
0016	202-02240	8360.000 SYS	11.40000	95304.00	10.00000	83600.00	15.00000	125400.00
	PAVEMENT REMOVAL							
0017	202-02241	4040.000 LFT	1.30000	5252.00	2.00000	8080.00	2.00000	8080.00
	GUARDRAIL, REMOVE							
0018	202-03000	LUMP	8000.00000	8000.00	9562.00000	9562.00	25000.00000	25000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL 2							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE PARCEL 5		8800.00000	8800.00	7915.00000	7915.00	25000.00000	25000.00
0020 202-03135 68.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		74.00000	5032.00	25.00000	1700.00	100.00000	6800.00
0021 202-51330 LUMP PRESENT STRUCTURE, REMOVE STR. NO. 1		138000.00000	138000.00	148129.00000	148129.00	60000.00000	60000.00
0022 202-51330 LUMP PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2		60000.00000	60000.00	84368.00000	84368.00	100000.00000	100000.00
0023 202-91385 1.000 EACH INLET, REMOVE		880.00000	880.00	1262.00000	1262.00	600.00000	600.00
0024 203-02000 54380.000 CYS EXCAVATION, COMMON		13.30000	723254.00	12.34000	671049.20	15.00000	815700.00
0025 205-06931 200.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP		50.00000	10000.00	46.15000	9230.00	50.00000	10000.00
0026 205-06933 11.000 EACH TEMPORARY DITCH INLET PROTECTION		75.00000	825.00	75.00000	825.00	150.00000	1650.00
0027 205-06937 11169.000 LFT TEMPORARY SILT FENCE		1.15000	12844.35	1.62000	18093.78	6.00000	67014.00
0028 207-08263 13294.000 SYS SUBGRADE TREATMENT, TYPE IA		5.35000	71122.90	6.62000	88006.28	6.00000	79764.00
0029 207-08265 2646.000 SYS SUBGRADE TREATMENT, TYPE IIA		4.75000	12568.50	5.87000	15532.02	5.00000	13230.00
0030 207-08266 3812.000 SYS SUBGRADE TREATMENT, TYPE III		1.60000	6099.20	6.07000	23138.84	10.00000	38120.00
0031 211-02050 500.000 CYS B BORROW		20.40000	10200.00	48.50000	24250.00	30.00000	15000.00
0032 211-07454 908.000 CYS STRUCTURE BACKFILL		20.40000	18523.20	36.68000	33305.44	35.00000	31780.00
0033 301-07448 2992.000 TON COMPACTED AGGREGATE, NO. 53, BASE		21.00000	62832.00	21.57000	64537.44	25.00000	74800.00
0034 304-07491 500.000 TON HMA PATCHING, TYPE C		86.00000	43000.00	150.00000	75000.00	115.00000	57500.00
0035 306-08034 43878.000 SYS MILLING, ASPHALT, 1 1/2 IN.		1.00000	43878.00	0.63000	27643.14	2.50000	109695.00
0036 401-06264 LUMP PROFILOGRAPH, HMA		3100.00000	3100.00	5000.00000	5000.00	20000.00000	20000.00
0037 401-07334 4455.000 TON QC/QA-HMA, 3, 76, SURFACE, 9.5 mm		76.50000	340807.50	78.50000	349717.50	80.00000	356400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2689.000 TON	61.50000	165373.50	62.25000	167390.25	80.00000	215120.00
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4592.000 TON	56.50000	259448.00	55.75000	256004.00	75.00000	344400.00
0040 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 MM	1013.000 TON	64.50000	65338.50	67.50000	68377.50	75.00000	75975.00
0041 402-05496 HMA FOR ISLANDS	4.000 TON	370.00000	1480.00	800.00000	3200.00	500.00000	2000.00
0042 406-05521 ASPHALT FOR TACK COAT	80640.000 SYS	0.07000	5644.80	0.20000	16128.00	2.00000	161280.00
0043 605-06120 CURB, CONCRETE	92.000 LFT	43.00000	3956.00	45.87000	4220.04	70.00000	6440.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	410.000 TON	100.00000	41000.00	105.00000	43050.00	96.00000	39360.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	195.00000	195.00	163.00000	163.00	195.00000	195.00
0046 615-06490 RIGHT OF WAY MARKER	18.000 EACH	125.00000	2250.00	144.00000	2592.00	130.00000	2340.00
0047 615-06505 MONUMENT, B	24.000 EACH	505.00000	12120.00	645.00000	15480.00	505.00000	12120.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	525.00000	525.00	795.00000	795.00	530.00000	530.00
0049 616-02320 GEOTEXTILES	132.000 SYS	2.50000	330.00	3.55000	468.60	5.00000	660.00
0050 616-06405 RIPRAP, REVETMENT	260.000 TON	50.00000	13000.00	28.74000	7472.40	35.00000	9100.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	650.00000	1300.00
0052 621-06545 FERTILIZER	3.600 TON	550.00000	1980.00	550.00000	1980.00	700.00000	2520.00
0053 621-06553 SEED MIXTURE, R	1442.000 LBS	2.50000	3605.00	2.50000	3605.00	10.00000	14420.00
0054 621-06565 MULCHING MATERIAL	17.800 TON	350.00000	6230.00	350.00000	6230.00	600.00000	10680.00
0055 621-06567 WATER	1.000 kGAL	15.00000	15.00	15.00000	15.00	50.00000	50.00
0056 621-06574 SODDING	285.000 SYS	8.00000	2280.00	8.00000	2280.00	8.00000	2280.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-07539 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 2 FT.	96.000	LFT	390.00000	37440.00	505.00000	48480.00	500.00000	48000.00
0058 714-44240 CONCRETE, A, STRUCTURES	4.600	CYS	370.00000	1702.00	1213.00000	5579.80	2000.00000	9200.00
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	294.000	LFT	36.00000	10584.00	23.87000	7017.78	50.00000	14700.00
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	134.000	LFT	24.50000	3283.00	31.60000	4234.40	65.00000	8710.00
0061 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	176.000	LFT	40.30000	7092.80	46.71000	8220.96	70.00000	12320.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4.000	LFT	210.00000	840.00	96.35000	385.40	150.00000	600.00
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	296.000	LFT	36.00000	10656.00	25.85000	7651.60	50.00000	14800.00
0064 715-05273 PIPE, TYPE 1, DEFORMED, MIN. AREA SQ. FT.	104.000	LFT	235.00000	24440.00	259.11000	26947.44	200.00000	20800.00
0065 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	330.00000	2310.00	445.19000	3116.33	500.00000	3500.00
0066 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	350.00000	700.00	436.34000	872.68	550.00000	1100.00
0067 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	400.00000	800.00	459.75000	919.50	650.00000	1300.00
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	530.00000	1060.00	992.81000	1985.62	600.00000	1200.00
0069 720-45045 INLET, J10	1.000	EACH	2100.00000	2100.00	4031.00000	4031.00	2500.00000	2500.00
0070 720-45410 MANHOLE, C4	1.000	EACH	2600.00000	2600.00	4156.00000	4156.00	3000.00000	3000.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	550.00000	2200.00	350.00000	1400.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	350.00000	2100.00	425.00000	2550.00	400.00000	2400.00
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	350.000	LFT	2.00000	700.00	3.25000	1137.50	6.00000	2100.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	110.00000	1980.00	75.00000	1350.00	150.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	195.00000	7800.00	192.00000	7680.00	200.00000	8000.00
0076 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	30.00000	600.00	10.00000	200.00	75.00000	1500.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	65000.00000	65000.00	60000.00000	60000.00
0078 801-07119 BARRICADE, III-B	252.000	LFT	12.00000	3024.00	19.50000	4914.00	30.00000	7560.00
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	648.000	LFT	10.80000	6998.40	14.00000	9072.00	25.00000	16200.00
0080 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	14.50000	406.00	22.00000	616.00	25.00000	700.00
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.000	SFT	26.70000	293.70	31.00000	341.00	120.00000	1320.00
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	626.250	SFT	17.30000	10834.13	24.00000	15030.00	25.00000	15656.25
0083 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	85.500	SFT	15.20000	1299.60	21.00000	1795.50	50.00000	4275.00
0084 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24531.000	LFT	0.14000	3434.34	0.12000	2943.72	0.50000	12265.50
0085 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24149.000	LFT	0.14000	3380.86	0.12000	2897.88	0.50000	12074.50
0086 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	9.000	EACH	60.00000	540.00	55.00000	495.00	125.00000	1125.00
0087 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	6.000	EACH	90.00000	540.00	75.00000	450.00	75.00000	450.00
0088 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	204.000	LFT	7.00000	1428.00	2.30000	469.20	8.00000	1632.00
0089 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2260.000	LFT	0.30000	678.00	0.17000	384.20	0.75000	1695.00
0090 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	264.000	LFT	3.00000	792.00	1.20000	316.80	8.00000	2112.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28803-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	44.000 LFT	7.00000	308.00	10.00000	440.00	8.00000	352.00
0092 203-02070 BORROW	3960.000 CYS	15.00000	59400.00	17.60000	69696.00	20.00000	79200.00
0093 715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	4.000 EACH	6800.00000	27200.00	5042.81000	20171.24	3000.00000	12000.00
0094 715-26730 GRATED BOX END SECTION, II, 4::1, 24 IN	2.000 EACH	9900.00000	19800.00	5829.47000	11658.94	3500.00000	7000.00
0095 715-97836 GRATED BOX END SECTION, II, 4:1, 15 IN.	2.000 EACH	6800.00000	13600.00	4210.81000	8421.62	2500.00000	5000.00
SECTION TOTALS		\$	2,814,530.00	\$	2,958,522.54	\$	3,755,000.00
CONTRACT TOTALS		\$	2,814,530.00	\$	2,958,522.54	\$	3,755,000.00

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : 64

COUNTIES : CASS

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/01/07 COMPLETION DATE
 Rural - Old Code

PROJECT(S) : 5409010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 632,197.73	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 718,941.61	113.7210%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 733,701.50	116.0557%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 797,047.45	126.0757%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

		(1) 35-1523985		(2) 35-1386990		(3) 35-1325036		
		WIRTZ & YATES, INC.		ISOM, JACK CONSTRUCTION CO		DEICHMAN EXCAVATING CO		
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	8000.00000	8000.00	6875.00000	6875.00	5250.00000	5250.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2600.00000	15600.00	2650.00000	15900.00	2450.00000	14700.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	20000.00000	20000.00	40000.00000	40000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	6000.00000	6000.00	3500.00000	3500.00	1800.00000	1800.00
	CLEARING RIGHT OF WAY							
0007	202-02241	102.300 LFT	20.00000	2046.00	15.00000	1534.50	12.50000	1278.75
	GUARDRAIL, REMOVE							
0008	202-02286	1.000 EACH	25000.00000	25000.00	65000.00000	65000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0009	202-96133	35.000 LFT	20.00000	700.00	15.00000	525.00	15.00000	525.00
	PIPE, REMOVE							
0010	203-02000	2751.000 CYS	10.00000	27510.00	9.75000	26822.25	10.00000	27510.00
	EXCAVATION, COMMON							
0011	203-02070	2082.000 CYS	12.00000	24984.00	12.00000	24984.00	24.00000	49968.00
	BORROW							
0012	205-06931	239.000 TON	27.00000	6453.00	55.00000	13145.00	50.00000	11950.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06936	92.000 TON	27.00000	2484.00	75.00000	6900.00	50.00000	4600.00
	TEMPORARY SEDIMENT TRAP							
0014	206-51220	465.000 CYS	90.00000	41850.00	25.00000	11625.00	20.00000	9300.00
	EXCAVATION, WET							
0015	206-51230	70.000 CYS	30.00000	2100.00	15.00000	1050.00	80.00000	5600.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016	207-08265	3000.000 SYS	8.00000	24000.00	7.00000	21000.00	9.00000	27000.00
	SUBGRADE TREATMENT, TYPE IIA							
0017	211-07454	1020.000 CYS	35.00000	35700.00	22.00000	22440.00	30.00000	30600.00
	STRUCTURE BACKFILL							
0018	303-52308	593.000 TON	26.00000	15418.00	18.00000	10674.00	20.00000	11860.00
	COMPACTED AGGREGATE, O, 53							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	267.000	SYS	12.00000	3204.00	15.00000	4005.00	16.50000	4405.50
0020 402-07433 HMA SURFACE, TYPE B	261.000	TON	72.80000	19000.80	78.00000	20358.00	65.00000	16965.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	534.000	TON	50.00000	26700.00	53.00000	28302.00	44.00000	23496.00
0022 402-07441 HMA BASE, TYPE B	1346.000	TON	55.00000	74030.00	51.50000	69319.00	44.00000	59224.00
0023 406-05521 ASPHALT FOR TACK COAT	8697.000	SYS	0.05000	434.85	0.10000	869.70	0.01000	86.97
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2968.00000	5936.00	3000.00000	6000.00	2650.00000	5300.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2650.00000	10600.00	2875.00000	11500.00	2350.00000	9400.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	318.750	LFT	18.50000	5896.88	19.00000	6056.25	16.00000	5100.00
0027 615-06490 RIGHT OF WAY MARKER	7.000	EACH	150.00000	1050.00	175.00000	1225.00	125.00000	875.00
0028 615-06505 MONUMENT, B	2.000	EACH	900.00000	1800.00	975.00000	1950.00	750.00000	1500.00
0029 616-02320 GEOTEXTILES	1322.000	SYS	5.00000	6610.00	5.00000	6610.00	3.00000	3966.00
0030 616-05688 RIPRAP, CLASS 1	225.000	TON	50.00000	11250.00	64.00000	14400.00	65.00000	14625.00
0031 616-06405 RIPRAP, REVEMENT	395.000	TON	31.00000	12245.00	25.00000	9875.00	50.00000	19750.00
0032 616-06451 RIPRAP, UNIFORM	418.000	TON	33.00000	13794.00	30.00000	12540.00	45.00000	18810.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	750.00000	750.00	200.00000	200.00
0034 621-06559 MULCHED SEEDING, R	6713.000	SYS	0.60000	4027.80	1.02000	6847.26	0.46000	3087.98
0035 621-06567 WATER	5.900	kGAL	12.00000	70.80	1.00000	5.90	10.00000	59.00
0036 621-06574 SODDING	1640.000	SYS	4.50000	7380.00	7.00000	11480.00	3.32000	5444.80
0037 723-06660 WINGWALL	90.000	SYS	444.44000	39999.60	653.00000	58770.00	670.00000	60300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 301 -4

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 120 IN.	78.000	LFT	1500.00000	117000.00	2120.00000	165360.00	2910.00000	226980.00
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	450.00000	1800.00	365.00000	1460.00	120.00000	480.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	266.00000	1064.00	225.00000	900.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	140.00000	3640.00	119.00000	3094.00	80.00000	2080.00
0042 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	320.00000	1280.00	179.00000	716.00	90.00000	360.00
0043 801-07118 BARRICADE, III-A	48.000	LFT	22.00000	1056.00	18.00000	864.00	11.25000	540.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000	LFT	1.80000	3240.00	1.75000	3150.00	0.90000	1620.00
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	1.80000	405.00	1.75000	393.75	0.90000	202.50
SECTION TOTALS			\$	632,197.73	\$	718,941.61	\$	733,701.50
CONTRACT TOTALS			\$	632,197.73	\$	718,941.61	\$	733,701.50

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	4200.00000	4200.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	2000.00000	12000.00
	FIELD OFFICE, B			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	201-52370	LUMP	4000.00000	4000.00
	CLEARING RIGHT OF WAY			
0007	202-02241	102.300 LFT	14.00000	1432.20
	GUARDRAIL, REMOVE			
0008	202-02286	1.000 EACH	29000.00000	29000.00
	PRESENT STRUCTURE, REMOVE			
0009	202-96133	35.000 LFT	13.00000	455.00
	PIPE, REMOVE			
0010	203-02000	2751.000 CYS	20.00000	55020.00
	EXCAVATION, COMMON			
0011	203-02070	2082.000 CYS	22.00000	45804.00
	BORROW			
0012	205-06931	239.000 TON	90.00000	21510.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0013	205-06936	92.000 TON	110.00000	10120.00
	TEMPORARY SEDIMENT TRAP			
0014	206-51220	465.000 CYS	48.00000	22320.00
	EXCAVATION, WET			
0015	206-51230	70.000 CYS	59.00000	4130.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0016	207-08265	3000.000 SYS	6.15000	18450.00
	SUBGRADE TREATMENT, TYPE IIA			
0017	211-07454	1020.000 CYS	49.00000	49980.00
	STRUCTURE BACKFILL			
0018	303-52308	593.000 TON	16.00000	9488.00
	COMPACTED AGGREGATE, O, 53			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/31/07

PAGE : 301 -6

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08043 MILLING, TRANSITION	267.000 SYS	8.00000	2136.00				
0020	402-07433 HMA SURFACE, TYPE B	261.000 TON	65.00000	16965.00				
0021	402-07438 HMA INTERMEDIATE, TYPE B	534.000 TON	44.00000	23496.00				
0022	402-07441 HMA BASE, TYPE B	1346.000 TON	44.00000	59224.00				
0023	406-05521 ASPHALT FOR TACK COAT	8697.000 SYS	0.01000	86.97				
0024	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2650.00000	5300.00				
0025	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2350.00000	9400.00				
0026	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	318.750 LFT	16.00000	5100.00				
0027	615-06490 RIGHT OF WAY MARKER	7.000 EACH	125.00000	875.00				
0028	615-06505 MONUMENT, B	2.000 EACH	750.00000	1500.00				
0029	616-02320 GEOTEXTILES	1322.000 SYS	4.00000	5288.00				
0030	616-05688 RIPRAP, CLASS 1	225.000 TON	60.00000	13500.00				
0031	616-06405 RIPRAP, REVETMENT	395.000 TON	38.00000	15010.00				
0032	616-06451 RIPRAP, UNIFORM	418.000 TON	37.00000	15466.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00				
0034	621-06559 MULCHED SEEDING, R	6713.000 SYS	0.46000	3087.98				
0035	621-06567 WATER	5.900 kGAL	10.00000	59.00				
0036	621-06574 SODDING	1640.000 SYS	3.32000	5444.80				
0037	723-06660 WINGWALL	90.000 SYS	760.00000	68400.00				

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28846-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 120 IN.	78.000 LFT	2700.00000	210600.00				
0039	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00				
0040	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	225.00000	900.00				
0041	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	98.00000	2548.00				
0042	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	160.00000	640.00				
0043	801-07118 BARRICADE, III-A	48.000 LFT	14.00000	672.00				
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000 LFT	1.50000	2700.00				
0045	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000 LFT	1.50000	337.50				
SECTION TOTALS			\$	797,047.45	\$		\$	
CONTRACT TOTALS			\$	797,047.45	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : 63
 CONTRACT TIME : 07/18/08 COMPLETION DATE
 URBAN

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) : 2010011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 488,702.56	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 488,979.15	100.0566%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 505,678.65	103.4737%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 507,216.50	103.7884%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 522,600.05	106.9362%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 546,029.06	111.7303%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 576,000.00	117.8631%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 583,150.75	119.3263%
9	90-0177865 HIS CONSTRUCTORS LLC	\$ 607,000.00	124.2064%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

		(1) 35-1549010		(2) 35-1357381		(3) 31-1323837		
		MCALISTER EXCAVATING CO, INC		DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	6000.00000	6000.00	5500.00000	5500.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2000.00000	18000.00	1400.00000	12600.00	1650.00000	14850.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	180.00000	360.00	450.00000	900.00	295.00000	590.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	125.00000	2250.00	120.00000	2160.00	100.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	18.000 MOS	375.00000	6750.00	400.00000	7200.00	290.00000	5220.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	65.00000	585.00	140.00000	1260.00	75.00000	675.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	17000.00000	17000.00	25000.00000	25000.00	9280.27000	9280.27
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	5000.00000	5000.00	8000.00000	8000.00	1000.00000	1000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	189.000 SYS	18.00000	3402.00	12.00000	2268.00	9.29000	1755.81
	PAVEMENT REMOVAL							
0016	202-51330	LUMP	8000.00000	8000.00	18000.00000	18000.00	9150.00000	9150.00
	PRESENT STRUCTURE, REMOVE							
0017	203-02000	443.000 CYS	12.00000	5316.00	12.20000	5404.60	14.60000	6467.80
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO, INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	747.000	CYS	16.00000	11952.00	14.00000	10458.00	12.60000	9412.20
0019 203-04523 DEWATERING		LUMP	9250.00000	9250.00	6000.00000	6000.00	2800.00000	2800.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	97.000	TON	65.00000	6305.00	30.00000	2910.00	24.10000	2337.70
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	155.00000	155.00	370.00000	370.00	178.00000	178.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	538.000	SYS	18.00000	9684.00	15.00000	8070.00	20.79000	11185.02
0023 211-07454 STRUCTURE BACKFILL	229.000	CYS	17.00000	3893.00	27.00000	6183.00	5.00000	1145.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	93.000	TON	16.00000	1488.00	27.00000	2511.00	26.75000	2487.75
0025 303-93506 AGGREGATE, 2	138.000	CYS	21.00000	2898.00	41.00000	5658.00	30.00000	4140.00
0026 303-94433 AGGREGATE, 12	291.000	CYS	21.00000	6111.00	35.00000	10185.00	123.60000	35967.60
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	594.000	SYS	8.00000	4752.00	7.30000	4336.20	9.80000	5821.20
0031 406-05520 ASPHALT FOR TACK COAT	1.300	TON	400.00000	520.00	350.00000	455.00	65.00000	84.50
0032 605-06120 CURB, CONCRETE	657.000	LFT	15.00000	9855.00	12.50000	8212.50	15.00000	9855.00
0033 605-06215 CENTER CURB, D, CONCRETE MODIFIED	15.000	LFT	50.00000	750.00	41.00000	615.00	15.00000	225.00
0034 607-06335 PAVED SIDE DITCH, A	28.000	LFT	35.00000	980.00	36.00000	1008.00	25.00000	700.00
0035 615-06490 RIGHT OF WAY MARKER	9.000	EACH	193.20000	1738.80	200.00000	1800.00	280.00000	2520.00
0036 616-02320 GEOTEXTILES	671.000	SYS	2.50000	1677.50	3.00000	2013.00	2.00000	1342.00
0037 616-06405 RIPRAP, REVETMENT	603.000	TON	17.25000	10401.75	21.00000	12663.00	17.75000	10703.25
0038 621-06567 WATER	6.000	KGAL	23.00000	138.00	22.00000	132.00	25.00000	150.00
0039 621-06574 SODDING	1392.000	SYS	3.70000	5150.40	3.00000	4176.00	3.49000	4858.08
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000	EACH	13.00000	286.00	21.00000	462.00	22.00000	484.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO, INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-06029 REINFORCING BARS, EPOXY COATED	6180.000	LBS	1.10000	6798.00	1.10000	6798.00	7.55000	46659.00
0042 714-07660 CULVERT, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	102.000	LFT	1615.00000	164730.00	1750.00000	178500.00	2018.00000	205836.00
0043 714-44240 CONCRETE, A, STRUCTURES	85.000	CYS	550.00000	46750.00	260.00000	22100.00	442.00000	37570.00
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	16.000	LFT	65.00000	1040.00	120.00000	1920.00	195.00000	3120.00
0045 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	16.000	LFT	35.00000	560.00	58.00000	928.00	179.00000	2864.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	21.000	LFT	40.00000	840.00	35.00000	735.00	141.00000	2961.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	9.000	LFT	60.00000	540.00	68.00000	612.00	246.00000	2214.00
0048 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	82.000	LFT	65.00000	5330.00	58.00000	4756.00	106.25000	8712.50
0049 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	500.00000	500.00	460.00000	460.00	725.00000	725.00
0050 715-92037 PIPE, PVC, 4 IN.	13.000	LFT	12.00000	156.00	43.00000	559.00	3.00000	39.00
0051 720-45035 INLET, F7	1.000	EACH	1300.00000	1300.00	1000.00000	1000.00	1425.00000	1425.00
0052 720-45410 MANHOLE, C4	1.000	EACH	2100.00000	2100.00	1400.00000	1400.00	2400.00000	2400.00
0053 720-95422 MANHOLE, J4	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	2800.00000	2800.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	172.50000	690.00	570.00000	2280.00	430.00000	1720.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	94.30000	4149.20	78.00000	3432.00	86.75000	3817.00
0056 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	143.75000	1868.75	175.00000	2275.00	123.95000	1611.35
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	46.00000	92.00	42.00000	84.00	24.80000	49.60
0058 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	6000.00000	6000.00	1860.00000	1860.00
0059 801-07119 BARRICADE, III-B	96.000	LFT	11.22000	1077.12	13.00000	1248.00	7.45000	715.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO, INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	150.00000	900.00	700.00000	4200.00	216.90000	1301.40
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	960.000	LFT	4.26000	4089.60	3.20000	3072.00	4.60000	4416.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	19.55000	4692.00	12.00000	2880.00	21.00000	5040.00
0063 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	506.00000	506.00	800.00000	800.00	545.11000	545.11
0064 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	782.00000	782.00	900.00000	900.00	842.80000	842.80
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	193.000	LFT	0.48000	92.64	0.80000	154.40	0.51000	98.43
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	40.000	LFT	0.48000	19.20	0.80000	32.00	0.51000	20.40
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	842.000	LFT	0.48000	404.16	0.80000	673.60	0.51000	429.42
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000	LFT	4.32000	548.64	5.00000	635.00	4.65000	590.55
0069 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	309.000	LFT	1.44000	444.96	1.40000	432.60	1.55000	478.95
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	74.75000	299.00	95.00000	380.00	80.53000	322.12
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	83.38000	166.76	125.00000	250.00	89.82000	179.64
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	43.13000	690.08	110.00000	1760.00	39.00000	624.00
0073 402-07784 HMA SURFACE, TYPE D	182.000	TON	95.00000	17290.00	91.50000	16653.00	0.00000	0.00
0074 402-07785 HMA INTERMEDIATE, TYPE D	222.000	TON	75.00000	16650.00	70.00000	15540.00	0.00000	0.00
0075 402-07786 HMA BASE, TYPE D	517.000	TON	56.00000	28952.00	52.25000	27013.25	0.00000	0.00
SECTION TOTALS			\$	488,702.56	\$	488,979.15	\$	505,678.65
CONTRACT TOTALS			\$	488,702.56	\$	488,979.15	\$	505,678.65

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 DISTRICT : GREENFIELD DISTRICT

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		(4) 35-1364963		(5) 35-1310611		(6) 35-1128289		
		ERBER & MILLIGAN CONSTR. CO.		DUNCAN ROBERTSON INC		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00	7100.00000	7100.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1200.00000	10800.00	1250.00000	11250.00	1500.00000	13500.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	225.00000	450.00	250.00000	500.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	125.00000	2250.00	100.00000	1800.00	175.00000	3150.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	18.000 MOS	250.00000	4500.00	200.00000	3600.00	300.00000	5400.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	150.00000	1350.00	50.00000	450.00	75.00000	675.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	25000.00000	25000.00	25000.00000	25000.00	27300.00000	27300.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	5000.00000	5000.00	5000.00000	5000.00	5450.00000	5450.00
	CLEARING RIGHT OF WAY							
0015	202-02240	189.000 SYS	20.00000	3780.00	25.00000	4725.00	15.25000	2882.25
	PAVEMENT REMOVAL							
0016	202-51330	LUMP	18500.00000	18500.00	30000.00000	30000.00	26000.00000	26000.00
	PRESENT STRUCTURE, REMOVE							
0017	203-02000	443.000 CYS	12.00000	5316.00	20.00000	8860.00	25.00000	11075.00
	EXCAVATION, COMMON							
0018	203-02070	747.000 CYS	1.00000	747.00	10.00000	7470.00	17.50000	13072.50
	BORROW							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-04523 DEWATERING	LUMP	9500.00000	9500.00	1000.00000	1000.00	22500.00000	22500.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	97.000 TON	25.00000	2425.00	20.00000	1940.00	45.00000	4365.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	50.00000	50.00	156.61000	156.61
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	538.000 SYS	12.00000	6456.00	12.00000	6456.00	19.00000	10222.00
0023 211-07454 STRUCTURE BACKFILL	229.000 CYS	40.00000	9160.00	35.00000	8015.00	30.00000	6870.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	93.000 TON	25.00000	2325.00	35.00000	3255.00	23.00000	2139.00
0025 303-93506 AGGREGATE, 2	138.000 CYS	37.50000	5175.00	35.00000	4830.00	34.00000	4692.00
0026 303-94433 AGGREGATE, 12	291.000 CYS	35.00000	10185.00	35.00000	10185.00	50.00000	14550.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	594.000 SYS	5.00000	2970.00	6.00000	3564.00	10.25000	6088.50
0031 406-05520 ASPHALT FOR TACK COAT	1.300 TON	365.00000	474.50	385.00000	500.50	380.00000	494.00
0032 605-06120 CURB, CONCRETE	657.000 LFT	28.00000	18396.00	20.00000	13140.00	30.00000	19710.00
0033 605-06215 CENTER CURB, D, CONCRETE MODIFIED	15.000 LFT	60.00000	900.00	100.00000	1500.00	90.00000	1350.00
0034 607-06335 PAVED SIDE DITCH, A	28.000 LFT	35.00000	980.00	75.00000	2100.00	80.00000	2240.00
0035 615-06490 RIGHT OF WAY MARKER	9.000 EACH	150.00000	1350.00	200.00000	1800.00	200.00000	1800.00
0036 616-02320 GEOTEXTILES	671.000 SYS	3.00000	2013.00	3.50000	2348.50	2.60000	1744.60
0037 616-06405 RIPRAP, REVETMENT	603.000 TON	22.00000	13266.00	25.00000	15075.00	28.00000	16884.00
0038 621-06567 WATER	6.000 kGAL	20.00000	120.00	21.00000	126.00	22.00000	132.00
0039 621-06574 SODDING	1392.000 SYS	3.50000	4872.00	3.00000	4176.00	4.25000	5916.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	15.00000	330.00	30.00000	660.00	17.50000	385.00
0041 703-06029 REINFORCING BARS, EPOXY COATED	6180.000 LBS	2.00000	12360.00	1.50000	9270.00	1.45000	8961.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 714-07660 CULVERT, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	102.000	LFT	1750.00000	178500.00	1500.00000	153000.00	1300.00000	132600.00
0043 714-44240 CONCRETE, A, STRUCTURES	85.000	CYS	450.00000	38250.00	700.00000	59500.00	675.00000	57375.00
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	16.000	LFT	75.00000	1200.00	100.00000	1600.00	69.00000	1104.00
0045 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	16.000	LFT	15.00000	240.00	30.00000	480.00	35.00000	560.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	21.000	LFT	55.00000	1155.00	40.00000	840.00	29.00000	609.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	9.000	LFT	65.00000	585.00	50.00000	450.00	140.00000	1260.00
0048 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	82.000	LFT	75.00000	6150.00	60.00000	4920.00	55.00000	4510.00
0049 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	550.00000	550.00	1000.00000	1000.00	725.00000	725.00
0050 715-92037 PIPE, PVC, 4 IN.	13.000	LFT	10.00000	130.00	20.00000	260.00	38.00000	494.00
0051 720-45035 INLET, F7	1.000	EACH	1600.00000	1600.00	2000.00000	2000.00	1750.00000	1750.00
0052 720-45410 MANHOLE, C4	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3125.00000	3125.00
0053 720-95422 MANHOLE, J4	1.000	EACH	2750.00000	2750.00	3500.00000	3500.00	2650.00000	2650.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	175.00000	700.00	165.00000	660.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	90.00000	3960.00	90.00000	3960.00	90.00000	3960.00
0056 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	150.00000	1950.00	137.00000	1781.00	135.00000	1755.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	137.50000	275.00	44.00000	88.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	10000.00000	10000.00	6500.00000	6500.00
0059 801-07119 BARRICADE, III-B	96.000	LFT	12.00000	1152.00	10.75000	1032.00	12.00000	1152.00
0060 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	500.00000	3000.00	700.00000	4200.00	700.00000	4200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	960.000	LFT	2.00000	1920.00	4.00000	3840.00	3.25000	3120.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	7.00000	1680.00	19.00000	4560.00	12.00000	2880.00
0063 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	200.00000	200.00	500.00000	500.00	275.00000	275.00
0064 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	200.00000	200.00	750.00000	750.00	400.00000	400.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	193.000	LFT	0.50000	96.50	0.45000	86.85	0.45000	86.85
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	40.000	LFT	0.50000	20.00	0.45000	18.00	0.45000	18.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	842.000	LFT	0.50000	421.00	0.45000	378.90	0.45000	378.90
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000	LFT	5.00000	635.00	4.10000	520.70	4.10000	520.70
0069 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	309.000	LFT	1.50000	463.50	1.40000	432.60	1.35000	417.15
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	100.00000	400.00	71.00000	284.00	72.00000	288.00
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	100.00000	200.00	80.00000	160.00	80.00000	160.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	45.00000	720.00	41.00000	656.00	41.00000	656.00
0073 402-07784 HMA SURFACE, TYPE D	182.000	TON	93.50000	17017.00	100.00000	18200.00	100.00000	18200.00
0074 402-07785 HMA INTERMEDIATE, TYPE D	222.000	TON	75.00000	16650.00	77.00000	17094.00	76.00000	16872.00
0075 402-07786 HMA BASE, TYPE D	517.000	TON	55.00000	28435.00	57.00000	29469.00	57.00000	29469.00
SECTION TOTALS			\$	507,216.50	\$	522,600.05	\$	546,029.06
CONTRACT TOTALS			\$	507,216.50	\$	522,600.05	\$	546,029.06

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

		(7) 35-0918397		(8) 35-1618530		(9) 90-0177865		
		RIETH RILEY CONSTRUCTION		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	4300.00000	4300.00	6000.00000	6000.00	4600.00000	4600.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2600.00000	23400.00	2250.00000	20250.00	3100.00000	27900.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	110.00000	220.00	300.00000	600.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	110.00000	1980.00	65.00000	1170.00	110.00000	1980.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	18.000 MOS	220.00000	3960.00	65.00000	1170.00	400.00000	7200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	110.00000	990.00	100.00000	900.00	65.00000	585.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	28000.00000	28000.00	29000.00000	29000.00	27060.00000	27060.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	11000.00000	11000.00	6000.00000	6000.00	6650.20000	6650.20
	CLEARING RIGHT OF WAY							
0015	202-02240	189.000 SYS	22.00000	4158.00	20.00000	3780.00	23.00000	4347.00
	PAVEMENT REMOVAL							
0016	202-51330	LUMP	20073.70000	20073.70	20000.00000	20000.00	8500.00000	8500.00
	PRESENT STRUCTURE, REMOVE							
0017	203-02000	443.000 CYS	48.00000	21264.00	30.00000	13290.00	50.00000	22150.00
	EXCAVATION, COMMON							
0018	203-02070	747.000 CYS	25.00000	18675.00	25.00000	18675.00	26.00000	19422.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-04523 DEWATERING	LUMP	16000.00000	16000.00	20000.00000	20000.00	36600.00000	36600.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	97.000 TON	52.00000	5044.00	40.00000	3880.00	25.00000	2425.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	130.00000	130.00	140.00000	140.00	142.00000	142.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	538.000 SYS	20.00000	10760.00	30.00000	16140.00	10.00000	5380.00
0023 211-07454 STRUCTURE BACKFILL	229.000 CYS	18.00000	4122.00	30.00000	6870.00	19.00000	4351.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	93.000 TON	31.00000	2883.00	30.00000	2790.00	26.00000	2418.00
0025 303-93506 AGGREGATE, 2	138.000 CYS	35.00000	4830.00	50.00000	6900.00	35.00000	4830.00
0026 303-94433 AGGREGATE, 12	291.000 CYS	38.00000	11058.00	50.00000	14550.00	50.00000	14550.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	594.000 SYS	8.30000	4930.20	15.00000	8910.00	3.50000	2079.00
0031 406-05520 ASPHALT FOR TACK COAT	1.300 TON	300.00000	390.00	55.00000	71.50	740.00000	962.00
0032 605-06120 CURB, CONCRETE	657.000 LFT	26.00000	17082.00	25.00000	16425.00	26.00000	17082.00
0033 605-06215 CENTER CURB, D, CONCRETE MODIFIED	15.000 LFT	140.00000	2100.00	100.00000	1500.00	125.00000	1875.00
0034 607-06335 PAVED SIDE DITCH, A	28.000 LFT	89.00000	2492.00	100.00000	2800.00	90.00000	2520.00
0035 615-06490 RIGHT OF WAY MARKER	9.000 EACH	180.00000	1620.00	175.00000	1575.00	160.00000	1440.00
0036 616-02320 GEOTEXTILES	671.000 SYS	3.50000	2348.50	3.00000	2013.00	13.00000	8723.00
0037 616-06405 RIPRAP, REVETMENT	603.000 TON	27.00000	16281.00	25.00000	15075.00	35.00000	21105.00
0038 621-06567 WATER	6.000 kGAL	20.00000	120.00	20.00000	120.00	21.00000	126.00
0039 621-06574 SODDING	1392.000 SYS	2.80000	3897.60	3.00000	4176.00	3.00000	4176.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	15.00000	330.00	30.00000	660.00	250.00000	5500.00
0041 703-06029 REINFORCING BARS, EPOXY COATED	6180.000 LBS	1.50000	9270.00	1.50000	9270.00	2.00000	12360.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 714-07660 CULVERT, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	102.000	LFT	1412.00000	144024.00	1600.00000	163200.00	1700.00000	173400.00
0043 714-44240 CONCRETE, A, STRUCTURES	85.000	CYS	750.00000	63750.00	700.00000	59500.00	405.00000	34425.00
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	16.000	LFT	110.00000	1760.00	100.00000	1600.00	105.00000	1680.00
0045 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	16.000	LFT	33.00000	528.00	55.00000	880.00	45.00000	720.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	21.000	LFT	46.00000	966.00	55.00000	1155.00	61.00000	1281.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	9.000	LFT	54.00000	486.00	55.00000	495.00	73.00000	657.00
0048 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	82.000	LFT	64.00000	5248.00	75.00000	6150.00	50.00000	4100.00
0049 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	600.00000	600.00	600.00000	600.00	1100.00000	1100.00
0050 715-92037 PIPE, PVC, 4 IN.	13.000	LFT	37.00000	481.00	100.00000	1300.00	30.00000	390.00
0051 720-45035 INLET, F7	1.000	EACH	1900.00000	1900.00	2500.00000	2500.00	1250.00000	1250.00
0052 720-45410 MANHOLE, C4	1.000	EACH	3100.00000	3100.00	3300.00000	3300.00	2100.00000	2100.00
0053 720-95422 MANHOLE, J4	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00	3400.00000	3400.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	600.00000	2400.00	580.00000	2320.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	70.00000	3080.00	100.00000	4400.00	78.00000	3432.00
0056 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	100.00000	1300.00	200.00000	2600.00	170.00000	2210.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	40.00000	80.00	42.00000	84.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4700.00000	4700.00	2500.00000	2500.00	10800.00000	10800.00
0059 801-07119 BARRICADE, III-B	96.000	LFT	6.00000	576.00	13.00000	1248.00	12.50000	1200.00
0060 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	650.00000	3900.00	700.00000	4200.00	180.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : B -28923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	960.000	LFT	3.00000	2880.00	3.50000	3360.00	4.00000	3840.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	11.00000	2640.00	12.00000	2880.00	18.00000	4320.00
0063 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	250.00000	250.00	275.00000	275.00	460.00000	460.00
0064 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	350.00000	350.00	375.00000	375.00	720.00000	720.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	193.000	LFT	1.00000	193.00	0.80000	154.40	0.80000	154.40
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	40.000	LFT	1.00000	40.00	0.80000	32.00	0.80000	32.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	842.000	LFT	1.00000	842.00	0.80000	673.60	0.80000	673.60
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000	LFT	10.00000	1270.00	5.00000	635.00	5.00000	635.00
0069 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	309.000	LFT	2.00000	618.00	1.25000	386.25	1.20000	370.80
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	100.00000	400.00	90.00000	360.00	90.00000	360.00
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	150.00000	300.00	125.00000	250.00	120.00000	240.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	200.00000	3200.00	110.00000	1760.00	110.00000	1760.00
0073 402-07784 HMA SURFACE, TYPE D	182.000	TON	100.00000	18200.00	65.00000	11830.00	93.00000	16926.00
0074 402-07785 HMA INTERMEDIATE, TYPE D	222.000	TON	80.00000	17760.00	65.00000	14430.00	71.00000	15762.00
0075 402-07786 HMA BASE, TYPE D	517.000	TON	59.00000	30503.00	55.00000	28435.00	69.00000	35673.00
SECTION TOTALS			\$	576,000.00	\$	583,150.75	\$	607,000.00
CONTRACT TOTALS			\$	576,000.00	\$	583,150.75	\$	607,000.00

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : M -29765-A
 DISTRICT : 66
 CONTRACT TIME : 10/26/07 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710336

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 137,902.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$ 141,339.00	102.4923%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 204,944.00	148.6157%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : M -29765-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41
 COUNTIES : GIBSON

VANDERBURGH

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		(3) 35-2110733		
		JAMES H DREW CORPORATION		C-TECH CORPORATION, INC.		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL MODERNIZATION								
0001	105-06845	LUMP	3150.00000	3150.00	2500.00000	2500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	5470.00000	5470.00	7500.00000	7500.00	10200.00000	10200.00
MOBILIZATION AND DEMOBILIZATION								
0007	601-06246	6.000 EACH	15990.00000	95940.00	17000.00000	102000.00	21000.00000	126000.00
IMPACT ATTENUATOR, R2, W1, TL-3								
0008	621-01004	1.000 EACH	1755.00000	1755.00	1000.00000	1000.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0009	621-06559	4800.000 SYS	0.25000	1200.00	0.50000	2400.00	0.44000	2112.00
MULCHED SEEDING, R								
0010	715-04844	3.000 EACH	3045.00000	9135.00	3500.00000	10500.00	9800.00000	29400.00
GRATED BOX END SECTION, RESET								
0012	801-03290	4.000 EACH	430.00000	1720.00	600.00000	2400.00	500.00000	2000.00
CONSTRUCTION SIGN, C								
0013	801-06640	48.000 EACH	115.00000	5520.00	125.00000	6000.00	125.00000	6000.00
CONSTRUCTION SIGN, A								
0014	801-06710	40.000 DAY	20.00000	800.00	10.00000	400.00	25.00000	1000.00
FLASHING ARROW SIGN								
0015	801-06775	LUMP	4450.00000	4450.00	2500.00000	2500.00	17400.00000	17400.00
MAINTAINING TRAFFIC								
0016	802-04116	2.000 EACH	170.00000	340.00	65.00000	130.00	200.00000	400.00
SIGN, PANEL, RESET								
0017	802-05701	30.000 LFT	16.00000	480.00	12.00000	360.00	30.00000	900.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0018	715-05756	81.000 LFT	98.00000	7938.00	45.00000	3645.00	88.00000	7128.00
PIPE EXTENSION, CIRCULAR, 12 IN.								
SECTION TOTALS			\$	137,902.00	\$	141,339.00	\$	204,944.00
CONTRACT TOTALS			\$	137,902.00	\$	141,339.00	\$	204,944.00

VENDOR RANKING

CALL ORDER : 381
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29511-A
 DISTRICT : 63
 CONTRACT TIME : 11/02/07 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710102

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$ 128,959.96	100.0000%
2	20-4272652 REFLECTIVE IMAGE LLC	\$ 133,333.33	103.3913%
3	31-0989223 TRAFFIC SPECIALISTS INC	\$ 136,610.76	105.9327%
4	31-1035771 A & A SAFETY INC	\$ 176,816.23	137.1094%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29511-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1983873		(2) 20-4272652		(3) 31-0989223	
		M A S MARKERS, INC.		REFLECTIVE IMAGE LLC		TRAFFIC SPECIALISTS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001	105-08520	2.000 EACH	40.00000	80.00	1.00000	2.00	100.00000 200.00
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	6.000 MOS	10.00000	60.00	30.00000	180.00	75.00000 450.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	23925.48000	23925.48	14471.86000	14471.86	5000.00000 5000.00
	MOBILIZATION AND DEMOBILIZATION						
0006	801-06710	120.000 DAY	0.50000	60.00	1.00000	120.00	1.00000 120.00
	FLASHING ARROW SIGN						
0007	801-06775	LUMP	23925.48000	23925.48	14428.13000	14428.13	9000.00000 9000.00
	MAINTAINING TRAFFIC						
0008	801-92448	120.000 DAY	0.50000	60.00	0.50000	60.00	1.00000 120.00
	CONSTRUCTION SIGNS, MOBILE						
0009	808-75994	10468.000 EACH	2.50000	26170.00	3.41000	35695.88	3.48000 36428.64
	PRISMATIC REFLECTOR , AMBER						
0010	808-75994	100.000 EACH	2.50000	250.00	3.41000	341.00	3.48000 348.00
	PRISMATIC REFLECTOR , BLUE						
0011	808-75994	5719.000 EACH	2.50000	14297.50	3.41000	19501.79	3.48000 19902.12
	PRISMATIC REFLECTOR , WHITE						
0012	808-75998	4617.000 EACH	7.50000	34627.50	10.51000	48524.67	14.00000 64638.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0013	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	LIQUIDATED DAMAGES						
0014	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CONTRACT LIENS						
0015	801-03290	4.000 EACH	250.00000	1000.00	1.00000	4.00	100.00000 400.00
	CONSTRUCTION SIGN, C						
0016	105-07038	3.000 MOS	800.00000	2400.00	0.00000	0.00	0.00000 0.00
	FIELD OFFICE, A						
0017	105-09198	3.000 MOS	500.00000	1500.00	0.00000	0.00	0.00000 0.00
	LAPTOP COMPUTER SYSTEM						
0018	105-09199	3.000 MOS	200.00000	600.00	0.00000	0.00	0.00000 0.00
	FIELD OFFICE INTERNET SERVICE						
	SECTION TOTALS		\$	128,959.96	\$	133,333.33	\$ 136,610.76
	CONTRACT TOTALS		\$	128,959.96	\$	133,333.33	\$ 136,610.76

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29511-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 31-1035771		()		()	
		A & A SAFETY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001	105-08520	2.000 EACH	100.00000	200.00			
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	6.000 MOS	100.00000	600.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0004	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	1000.00000	1000.00			
	MOBILIZATION AND DEMOBILIZATION						
0006	801-06710	120.000 DAY	1.00000	120.00			
	FLASHING ARROW SIGN						
0007	801-06775	LUMP	7825.00000	7825.00			
	MAINTAINING TRAFFIC						
0008	801-92448	120.000 DAY	1.00000	120.00			
	CONSTRUCTION SIGNS, MOBILE						
0009	808-75994	10468.000 EACH	4.76000	49827.68			
	PRISMATIC REFLECTOR , AMBER						
0010	808-75994	100.000 EACH	4.76000	476.00			
	PRISMATIC REFLECTOR , BLUE						
0011	808-75994	5719.000 EACH	4.76000	27222.44			
	PRISMATIC REFLECTOR , WHITE						
0012	808-75998	4617.000 EACH	17.83000	82321.11			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0013	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0014	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0015	801-03290	4.000 EACH	200.00000	800.00			
	CONSTRUCTION SIGN, C						
0016	105-07038	3.000 MOS	1500.00000	4500.00			
	FIELD OFFICE, A						
0017	105-09198	3.000 MOS	500.00000	1500.00			
	LAPTOP COMPUTER SYSTEM						
0018	105-09199	3.000 MOS	100.00000	300.00			
	FIELD OFFICE INTERNET SERVICE						
SECTION TOTALS			\$	176,816.23	\$		\$
CONTRACT TOTALS			\$	176,816.23	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 391
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29779-A
 DISTRICT : 61
 CONTRACT TIME : 10/19/07 COMPLETION DATE

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600303
 0600307

SET-ASIDE :

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 423,411.39	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 451,247.48	106.5742%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 464,788.68	109.7724%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29779-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-0918397		(2) 35-1262778		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		MIDWESTERN ELECTRIC		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5900.00000	5900.00	7182.00000	7182.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000 MOS	2950.77000	8852.31	1850.00000	5550.00	3000.00000	9000.00
	FIELD OFFICE, A							
0003	105-09198	3.000 MOS	396.13000	1188.39	385.00000	1155.00	1400.00000	4200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	3.000 MOS	67.71000	203.13	420.00000	1260.00	200.00000	600.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08441	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	28674.90000	28674.90	34170.00000	34170.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	9285.93000	9285.93	3500.00000	3500.00	2300.00000	2300.00
	CLEARING RIGHT OF WAY							
0013	202-02240	142.000 SYS	69.97000	9935.74	48.25000	6851.50	50.00000	7100.00
	PAVEMENT REMOVAL							
0014	202-02241	100.000 LFT	13.00000	1300.00	14.00000	1400.00	15.00000	1500.00
	GUARDRAIL, REMOVE							
0015	202-02272	20.000 LFT	20.20000	404.00	59.00000	1180.00	55.00000	1100.00
	PAVED SIDE DITCH, REMOVE							
0016	202-02276	1.000 EACH	404.05000	404.05	804.00000	804.00	500.00000	500.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0017	202-02278	128.000 LFT	13.97000	1788.16	27.00000	3456.00	10.00000	1280.00
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/25/07 10:00 AM

CONTRACT ID : T -29779-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000	EACH	175.00000	525.00	188.00000	564.00	180.00000	540.00
0019 202-99626 FOUNDATION FOR SIGNING, REMOVE	3.000	EACH	596.00000	1788.00	596.00000	1788.00	800.00000	2400.00
0020 203-02000 EXCAVATION, COMMON	526.000	CYS	10.37000	5454.62	27.00000	14202.00	35.00000	18410.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	144.00000	144.00	130.00000	130.00
0022 205-06937 TEMPORARY SILT FENCE	963.000	LFT	1.62000	1560.06	1.53000	1473.39	1.75000	1685.25
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1441.000	SYS	18.55000	26730.55	15.00000	21615.00	28.00000	40348.00
0024 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	287.000	TON	68.03000	19524.61	61.00000	17507.00	65.00000	18655.00
0025 402-07784 HMA SURFACE, TYPE D	94.000	TON	88.91000	8357.54	106.00000	9964.00	100.00000	9400.00
0026 402-07785 HMA INTERMEDIATE, TYPE D	159.000	TON	70.83000	11261.97	77.00000	12243.00	80.00000	12720.00
0027 402-07786 HMA BASE, TYPE D	486.000	TON	62.07000	30166.02	65.00000	31590.00	68.00000	33048.00
0028 406-05520 ASPHALT FOR TACK COAT	0.940	TON	370.64000	348.40	430.00000	404.20	650.00000	611.00
0029 601-06035 GUARDRAIL, RESET	325.000	LFT	12.00000	3900.00	12.85000	4176.25	15.00000	4875.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2725.00000	8175.00	2920.00000	8760.00	3000.00000	9000.00
0031 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	3.000	LFT	265.93000	797.79	215.00000	645.00	95.00000	285.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	753.00000	753.00	600.00000	600.00
0033 621-02770 EROSION CONTROL BLANKET	1085.000	SYS	2.14000	2321.90	5.10000	5533.50	2.80000	3038.00
0034 621-06559 MULCHED SEEDING, R	1085.000	SYS	1.16000	1258.60	1.00000	1085.00	1.25000	1356.25
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	710.000	LFT	7.58000	5381.80	12.85000	9123.50	6.00000	4260.00
0036 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	50.000	LFT	69.95000	3497.50	48.25000	2412.50	55.00000	2750.00

TABULATION OF BIDS

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CONTRACT ID : T -29779-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	586.63000	1759.89	932.00000	2796.00	1000.00000	3000.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	41.400	CYS	31.49000	1303.69	48.25000	1997.55	37.00000	1531.80
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	410.000	SYS	0.59000	241.90	7.00000	2870.00	4.00000	1640.00
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	218.00000	872.00	300.00000	1200.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3011.000	LFT	1.06000	3191.66	1.16000	3492.76	1.50000	4516.50
0042 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	98.00000	980.00	107.00000	1070.00	125.00000	1250.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	11480.00000	11480.00	10500.00000	10500.00
0044 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	2620.00000	5240.00	2500.00000	5000.00
0045 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000	EACH	1340.00000	4020.00	1440.00000	4320.00	1500.00000	4500.00
0046 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000	EACH	4620.00000	13860.00	4620.00000	13860.00	4650.00000	13950.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.375	SFT	16.50000	798.19	16.50000	798.19	17.00000	822.38
0048 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1722.00000	13776.00	1722.00000	13776.00	1750.00000	14000.00
0049 805-01842 HANDHOLE, SIGNAL	17.000	EACH	732.00000	12444.00	732.00000	12444.00	750.00000	12750.00
0050 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	566.00000	566.00	566.00000	566.00	575.00000	575.00
0051 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	3845.00000	3845.00	3845.00000	3845.00	3900.00000	3900.00
0052 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2899.000	LFT	12.35000	35802.65	12.35000	35802.65	12.50000	36237.50
0053 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9620.00000	19240.00	9720.00000	19440.00	9650.00000	19300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-08494 RADIO SPREAD SPECTRUM	3.000	EACH	2395.00000	7185.00	2495.00000	7485.00	2400.00000	7200.00
0055 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000	EACH	688.00000	6880.00	688.00000	6880.00	700.00000	7000.00
0056 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1146.00000	4584.00	1146.00000	4584.00	1150.00000	4600.00
0057 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1552.00000	9312.00	1552.00000	9312.00	1600.00000	9600.00
0058 805-78420 DISCONNECT HANGER	6.000	EACH	225.00000	1350.00	225.00000	1350.00	250.00000	1500.00
0059 805-78445 SIGNAL SERVICE	2.000	EACH	525.00000	1050.00	525.00000	1050.00	550.00000	1100.00
0060 805-78467 SIGNAL CABLE, 3C 8GA.	130.000	LFT	2.50000	325.00	2.50000	325.00	3.00000	390.00
0061 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3103.000	LFT	0.28000	868.84	0.38000	1179.14	0.50000	1551.50
0062 805-78485 SIGNAL CABLE, 5C 14GA.	262.000	LFT	1.50000	393.00	1.50000	393.00	1.75000	458.50
0063 805-78490 SIGNAL CABLE, 7C 14GA.	1206.000	LFT	1.68000	2026.08	1.68000	2026.08	1.85000	2231.10
0064 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7374.000	LFT	0.73000	5383.02	0.73000	5383.02	0.85000	6267.90
0065 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	562.00000	8430.00	562.00000	8430.00	570.00000	8550.00
0066 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1022.000	LFT	7.00000	7154.00	7.25000	7409.50	8.00000	8176.00
0067 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	842.00000	1684.00	842.00000	1684.00	900.00000	1800.00
0068 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT. MATERIAL ONLY	8.000	EACH	3655.00000	29240.00	3765.00000	30120.00	3700.00000	29600.00
0069 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	324.000	LFT	0.75000	243.00	0.75000	243.00	1.00000	324.00
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000	EACH	345.00000	3795.00	345.00000	3795.00	350.00000	3850.00
0071 807-06935 INSULATING LINK, WATERPROOFED	8.000	EACH	48.00000	384.00	48.00000	384.00	49.00000	392.00

TABULATION OF BIDS

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ROUTE : 231
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	981.000	LFT	9.00000	8829.00	9.00000	8829.00	10.00000	9810.00
0073 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	32.00000	96.00	32.00000	96.00	33.00000	99.00
0074 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	32.00000	192.00	32.00000	192.00	33.00000	198.00
0075 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	12.00000	72.00	12.00000	72.00	15.00000	90.00
0076 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	48.00000	384.00	48.00000	384.00	50.00000	400.00
0077 807-86930 INSULATION LINK, NONWATERPROOFED	3.000	EACH	16.00000	48.00	16.00000	48.00	20.00000	60.00
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1355.000	LFT	1.50000	2032.50	1.65000	2235.75	2.00000	2710.00
0079 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	160.000	LFT	9.00000	1440.00	9.85000	1576.00	6.00000	960.00
0080 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	80.00000	320.00	88.00000	352.00	150.00000	600.00
0081 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	120.00000	240.00	131.00000	262.00	200.00000	400.00
SECTION TOTALS			\$	423,411.39	\$	451,247.48	\$	464,788.68
CONTRACT TOTALS			\$	423,411.39	\$	451,247.48	\$	464,788.68