

VENDOR RANKING

CALL ORDER : 105
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-27611-B
 DISTRICT : 66
 CONTRACT TIME : 05/15/08 COMPLETION DATE
 URBAN

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 01240065
 01240065
 01240065

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,792,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,023,025.67	108.2746%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-27611-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	39000.00000	39000.00	90785.16000	90785.16		
0002 105-06899 RADIO	2.000 EACH	250.00000	500.00	236.21000	472.42		
0003 105-07039 FIELD OFFICE, B	10.000 MOS	2500.00000	25000.00	2135.70000	21357.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	236.21000	236.21		
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	100.00000	1000.00	38.84000	388.40		
0006 105-08523 RADIO SERVICE	20.000 MOS	75.00000	1500.00	38.84000	776.80		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	138625.08000	138625.08	151151.28000	151151.28		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	30230.26000	30230.26		
0013 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1200.00000	1200.00	1224.00000	1224.00		
0014 202-02240 PAVEMENT REMOVAL	7704.500 m2	14.00000	107863.00	7.91000	60942.60		
0015 202-02273 CENTER CURB, CONCRETE, REMOVE	20.600 m2	35.00000	721.00	35.70000	735.42		
0016 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	86.900 m	35.00000	3041.50	35.70000	3102.33		
0017 202-02278 CURB, CONCRETE, REMOVE	7.100 m	35.00000	248.50	35.70000	253.47		

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TABULATION OF BIDS

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CONTRACT ID : IR-27611-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1057095		(2) 35-1139301		()		
		BLANKENBERGER BROTHERS INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-91385 INLET, REMOVE	7.000 EACH	530.00000	3710.00	540.60000	3784.20		
0019	202-93047 MANHOLE, REMOVE	1.000 EACH	530.00000	530.00	540.60000	540.60		
0020	202-96133 PIPE, REMOVE	443.300 m	140.00000	62062.00	142.80000	63303.24		
0021	203-02000 EXCAVATION, COMMON	6374.000 m3	21.00000	133854.00	21.48000	136913.52		
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	180.00000	1980.00	183.60000	2019.60		
0023	206-51215 EXCAVATION, X	101.900 m3	110.00000	11209.00	33.15000	3377.99		
0024	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1422.000 m2	14.00000	19908.00	14.28000	20306.16		
0025	207-08268 SUBGRADE TREATMENT, TYPE IV	11032.000 m2	21.50000	237188.00	21.93000	241931.76		
0026	211-07454 STRUCTURE BACKFILL	2334.300 m3	37.00000	86369.10	38.54000	89963.92		
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1201.600 Mg	30.00000	36048.00	38.83000	46658.13		
0028	302-06464 SUBBASE FOR PCCP	2530.000 m3	70.00000	177100.00	54.62000	138188.60		
0029	304-07489 HMA PATCHING, TYPE A	9.600 Mg	325.00000	3120.00	325.00000	3120.00		
0030	306-08034 MILLING, ASPHALT, 38 mm	682.900 m2	4.25000	2902.33	16.00000	10926.40		
0031	306-08043 MILLING, TRANSITION	80.700 m2	4.25000	342.98	32.00000	2582.40		
0032	402-07433 HMA SURFACE, TYPE B	128.500 Mg	155.00000	19917.50	155.00000	19917.50		
0033	402-07438 HMA INTERMEDIATE, TYPE B	198.800 Mg	90.00000	17892.00	90.00000	17892.00		
0034	402-07453 HMA FOR TEMPORARY PAVEMENT	97.100 Mg	215.00000	20876.50	215.00000	20876.50		
0035	406-05520 ASPHALT FOR TACK COAT	0.690 Mg	550.00000	379.50	550.00000	379.50		
0036	501-06322 QC/QA-PCCP, 275 mm	9678.000 m2	48.75000	471802.50	66.42000	642812.76		
0037	501-06727 CORING, PCCP	LUMP	850.00000	850.00	1659.56000	1659.56		

TABULATION OF BIDS

ROUTE : 62

CALL ORDER : 105
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CONTRACT ID : IR-27611-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 503-03489 RETROFITTED TIE BARS	131.000 EACH	8.00000	1048.00	14.58000	1909.98		
0039 503-05240 D-1 CONTRACTION JOINT	1606.800 m	22.00000	35349.60	32.07000	51530.08		
0040 605-06090 CURB, INTEGRAL, CONCRETE	815.800 m	17.65000	14398.87	16.32000	13313.86		
0041 605-06120 CURB, CONCRETE	138.400 m	50.25000	6954.60	51.00000	7058.40		
0042 605-94811 CURB TURNOUT	2.000 EACH	450.00000	900.00	392.70000	785.40		
0043 610-07486 HMA FOR APPROACHES, TYPE A	62.700 Mg	160.00000	10032.00	160.00000	10032.00		
0044 610-08446 PCCP FOR APPROACHES, 150 mm	1551.900 m2	35.00000	54316.50	35.19000	54611.36		
0045 615-06490 RIGHT OF WAY MARKER	10.000 EACH	200.00000	2000.00	204.00000	2040.00		
0046 615-06515 MONUMENT, D	14.000 EACH	75.00000	1050.00	153.00000	2142.00		
0047 621-06545 FERTILIZER	0.200 Mg	900.00000	180.00	918.00000	183.60		
0048 621-06557 SEED MIXTURE, T	87.700 kg	4.80000	420.96	4.90000	429.73		
0049 621-06565 MULCHING MATERIAL	4.400 Mg	450.00000	1980.00	459.00000	2019.60		
0050 621-06567 WATER	175.400 kL	1.00000	175.40	1.02000	178.91		
0051 621-06575 SODDING, NURSERY	9743.800 m2	3.78000	36831.56	4.15000	40436.77		
0052 702-04325 TEMPORARY SHORING	LUMP	129000.00000	129000.00	86037.00000	86037.00		
0053 702-51015 CONCRETE, B, FOOTINGS	48.200 m3	800.00000	38560.00	446.76000	21533.83		
0054 702-90915 CONCRETE, A	64.600 m3	950.00000	61370.00	638.52000	41248.39		
0055 703-06029 REINFORCING BARS, EPOXY COATED	4093.000 kg	3.25000	13302.25	4.49000	18377.57		
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1223.900 m	29.00000	35493.10	16.83000	20598.24		
0057 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	10.800 m	90.00000	972.00	51.00000	550.80		

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		(1) 35-1057095		(2) 35-1139301		()		
		BLANKENBERGER BROTHERS INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	63.800 m	460.00000	29348.00	469.20000	29934.96		
0059	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	373.100 m	250.00000	93275.00	255.00000	95140.50		
0060	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	232.500 m	265.00000	61612.50	270.30000	62844.75		
0061	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	9.000 m	280.00000	2520.00	285.60000	2570.40		
0062	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	330.100 m	290.00000	95729.00	295.80000	97643.58		
0063	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	57.700 m	315.00000	18175.50	321.30000	18539.01		
0064	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	54.000 Mg	80.00000	4320.00	240.00000	12960.00		
0065	715-46015 PIPE END SECTION, 525 mm	1.000 EACH	550.00000	550.00	561.00000	561.00		
0066	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	730.00000	730.00	744.60000	744.60		
0067	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	2.45000	2450.00		
0068	718-52610 AGGREGATE FOR UNDERDRAINS	266.000 m3	80.00000	21280.00	68.85000	18314.10		
0069	718-99153 GEOTEXTILES FOR UNDERDRAIN	4885.700 m2	3.50000	17099.95	1.79000	8745.40		
0070	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00	510.00000	2040.00		
0071	720-45145 INLET, J10, MODIFIED	1.000 EACH	2500.00000	2500.00	2550.00000	2550.00		
0072	720-45235 CATCH BASIN, E7	1.000 EACH	2200.00000	2200.00	2244.00000	2244.00		
0073	720-45250 CATCH BASIN, K10	18.000 EACH	2800.00000	50400.00	2856.00000	51408.00		
0074	720-45270 PIPE CATCH BASIN, 450 mm	3.000 EACH	2300.00000	6900.00	2346.00000	7038.00		
0075	720-45410 MANHOLE, C4	15.000 EACH	2800.00000	42000.00	2856.00000	42840.00		
0076	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	0.800 m	1900.00000	1520.00	1938.00000	1550.40		
0077	720-90984 MANHOLE, C2	8.000 EACH	2900.00000	23200.00	2958.00000	23664.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-95422 MANHOLE, J4	2.000 EACH	4000.00000	8000.00	4080.00000	8160.00		
0079 720-98687 CATCH BASIN, M10	1.000 EACH	2800.00000	2800.00	2856.00000	2856.00		
0080 720-99416 CATCH BASIN, B15	2.000 EACH	3500.00000	7000.00	3570.00000	7140.00		
0081 720-99417 CATCH BASIN, C15	2.000 EACH	3500.00000	7000.00	3570.00000	7140.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	504.90000	2019.60		
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3474.800 m	0.55000	1911.14	0.56000	1945.89		
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2517.700 m	3.21000	8081.82	3.27000	8232.88		
0085 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	24.900 m	6.00000	149.40	6.12000	152.39		
0086 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.500 m	12.00000	126.00	12.24000	128.52		
0087 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	195.00000	1950.00	198.90000	1989.00		
0088 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	85.00000	85.00	86.70000	86.70		
0089 801-06710 FLASHING ARROW SIGN	270.000 DAY	12.35000	3334.50	12.60000	3402.00		
0090 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	169868.88000	169868.88		
0091 801-07119 BARRICADE, III-B	66.000 m	55.00000	3630.00	56.10000	3702.60		
0092 801-94295 SIGNAL HEAD, RELOCATE	18.000 EACH	144.00000	2592.00	146.88000	2643.84		
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	105.300 m	40.00000	4212.00	40.80000	4296.24		
0094 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	59.200 m	38.00000	2249.60	38.76000	2294.59		

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		(1) 35-1057095		(2) 35-1139301		()		
		BLANKENBERGER BROTHERS INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	802-07059	10.000 EACH	30.00000	300.00	30.60000	306.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0096	802-07060	19.000 EACH	40.00000	760.00	40.80000	775.20		
	SIGN, SHEET, RELOCATE							
0097	802-76025	13.890 m2	168.00000	2333.52	171.36000	2380.19		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0098	802-76035	3.780 m2	192.00000	725.76	195.84000	740.28		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0099	805-01815	4.000 EACH	1500.00000	6000.00	1530.00000	6120.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0100	805-01842	11.000 EACH	720.00000	7920.00	734.40000	8078.40		
	HANDHOLE, SIGNAL							
0101	805-01879	1.000 EACH	500.00000	500.00	510.00000	510.00		
	SIGNAL SERVICE, INSTALL							
0102	805-02328	100.400 m	1.20000	120.48	1.22000	122.49		
	SIGNAL CABLE, 1C 14GA.							
0103	805-06592	494.000 m	48.00000	23712.00	48.96000	24186.24		
	CONDUIT, STEEL, GALVANIZED, 50mm							
0104	805-78100	1.000 EACH	9240.00000	9240.00	9424.80000	9424.80		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0105	805-78205	8.000 EACH	564.00000	4512.00	575.28000	4602.24		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0106	805-78230	2.000 EACH	894.00000	1788.00	911.88000	1823.76		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0107	805-78415	4.000 EACH	1440.00000	5760.00	1468.80000	5875.20		
	SPAN, CATENARY, AND TETHER							
0108	805-78420	4.000 EACH	240.00000	960.00	244.80000	979.20		
	DISCONNECT HANGER							
0109	805-78467	13.100 m	6.25000	81.88	6.38000	83.58		
	SIGNAL CABLE, 3C 8GA.							
0110	805-78485	100.800 m	4.00000	403.20	4.08000	411.26		
	SIGNAL CABLE, 5C 14GA.							
0111	805-78490	184.900 m	5.00000	924.50	5.10000	942.99		
	SIGNAL CABLE, 7C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-1057095		(2) 35-1139301		()		
		BLANKENBERGER BROTHERS INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-78510	904.700 m	2.64000	2388.41	2.69000	2433.64		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0113	805-78746	217.500 m	25.00000	5437.50	25.50000	5546.25		
	PREFORMED LOOP DETECTORS							
0114	805-78785	5.000 EACH	500.00000	2500.00	510.00000	2550.00		
	SIGNAL DETECTOR HOUSING							
0115	805-78795	34.700 m	26.25000	910.88	26.78000	929.27		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0116	805-78925	1.000 EACH	720.00000	720.00	734.40000	734.40		
	CONTROLLER CABINET FOUNDATION, P1							
0117	805-81032	4.000 EACH	3420.00000	13680.00	3488.40000	13953.60		
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0118	805-92504	8.000 EACH	220.00000	1760.00	224.40000	1795.20		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0119	805-96014	39.400 m	12.00000	472.80	12.24000	482.26		
	SAW CUT, FULL DEPTH							
0120	808-03002	199.400 m	1.96000	390.82	2.00000	398.80		
	LINE, EPOXY, BROKEN, WHITE, 100 mm							
0121	808-03631	529.700 m	1.96000	1038.21	2.00000	1059.40		
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0122	808-03632	1537.000 m	1.96000	3012.52	2.00000	3074.00		
	LINE, EPOXY, SOLID, YELLOW, 100 mm							
0123	808-04896	76.800 m	1.96000	150.53	2.00000	153.60		
	LINE, EPOXY, BROKEN, YELLOW, 100 mm							
0124	808-06716	195.000 m	2.50000	487.50	2.55000	497.25		
	LINE, REMOVE							
0125	808-07310	12.100 m	12.50000	151.25	12.75000	154.28		
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm							
0126	808-74805	31.900 m	25.00000	797.50	25.50000	813.45		
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm							
0127	808-74807	5.000 EACH	150.00000	750.00	153.00000	765.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0128	808-74808	5.000 EACH	215.00000	1075.00	219.30000	1096.50		
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0129	808-75998	114.000 EACH	30.00000	3420.00	30.60000	3488.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

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LINE NO / ITEM CODE / ALT		(1) 35-1057095		(2) 35-1139301		()	
ITEM DESCRIPTION		BLANKENBERGER BROTHERS INC		E & B PAVING INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621-01004	3.000 EACH	675.00000	2025.00	688.50000	2065.50		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
SECTION TOTALS		\$	2,792,000.00	\$	3,023,025.67	\$	
CONTRACT TOTALS		\$	2,792,000.00	\$	3,023,025.67	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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VENDOR RANKING

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : 63
 CONTRACT TIME : 11/16/07 COMPLETION DATE
 URBAN

COUNTIES : HAMILTON MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0600417
 0600418
 0600420
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,998,512.12	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,288,855.00	104.8402%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,790,000.00	113.1947%

TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	55065.00000	55065.00	57800.00000	57800.00	72000.00000	72000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2256.14000	18049.12	2390.00000	19120.00	2500.00000	20000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	5.000 EACH	55.00000	275.00	105.00000	525.00	120.00000	600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	40.000 MOS	65.00000	2600.00	105.00000	4200.00	45.00000	1800.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	300000.00000	300000.00	316300.00000	316300.00	341071.38000	341071.38
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	31600.00000	31600.00	126850.00000	126850.00
0012 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	1700.00000	1700.00	63300.00000	63300.00	16000.00000	16000.00
0013 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3000.00000	3000.00	2950.00000	2950.00	3100.00000	3100.00
0014 202-02240 PAVEMENT REMOVAL	2850.000 SYS	16.00000	45600.00	14.00000	39900.00	7.50000	21375.00
0015 202-02272 PAVED SIDE DITCH, REMOVE	130.000 LFT	21.36000	2776.80	22.00000	2860.00	4.00000	520.00
0016 202-03783 SIGN, PANEL, REMOVE	2.000 EACH	680.00000	1360.00	361.00000	722.00	400.00000	800.00
0017 202-04089 SIGN, SHEET, REMOVE	8.000 EACH	17.00000	136.00	75.00000	600.00	85.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51328	LUMP	131165.00000	131165.00	138000.00000	138000.00	128000.00000	128000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0019	202-51368	163.000 SYS	29.24000	4766.12	31.00000	5053.00	67.00000	10921.00
	SLOPEWALL, REMOVE							
0020	202-51822	274.000 SYS	18.07000	4951.18	19.00000	5206.00	22.00000	6028.00
	BRIDGE DECK OVERLAY, REMOVE							
0021	202-74050	2.000 EACH	2430.00000	4860.00	90.00000	180.00	2750.00000	5500.00
	SIGN, OVERHEAD, REMOVE							
0022	202-74055	2.000 EACH	4300.00000	8600.00	4540.00000	9080.00	4500.00000	9000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0023	203-02000	13186.000 CYS	32.00000	421952.00	33.00000	435138.00	19.00000	250534.00
	EXCAVATION, COMMON							
0024	203-02055	226.000 CYS	5.00000	1130.00	6.00000	1356.00	15.00000	3390.00
	EMBANKMENT							
0025	203-02070	6311.000 CYS	2.00000	12622.00	3.00000	18933.00	18.00000	113598.00
	BORROW							
0026	203-08607	1680.000 LFT	4.50000	7560.00	5.00000	8400.00	4.50000	7560.00
	LINEAR GRADING							
0027	205-06931	14.000 TON	60.00000	840.00	71.00000	994.00	65.00000	910.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0028	205-06933	32.000 EACH	65.00000	2080.00	68.00000	2176.00	73.00000	2336.00
	TEMPORARY DITCH INLET PROTECTION							
0029	205-06937	22613.000 LFT	1.14000	25778.82	1.00000	22613.00	2.65000	59924.45
	TEMPORARY SILT FENCE							
0030	206-51230	214.000 CYS	80.74000	17278.36	85.00000	18190.00	30.00000	6420.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0031	207-08263	30495.000 SYS	5.40000	164673.00	10.00000	304950.00	7.80000	237861.00
	SUBGRADE TREATMENT, TYPE IA							
0032	208-02046	7.000 EACH	2000.00000	14000.00	1930.00000	13510.00	1500.00000	10500.00
	GRADING IN GORE AREA							
0033	211-02050	189.000 CYS	25.00000	4725.00	20.00000	3780.00	43.00000	8127.00
	B BORROW							
0034	211-06467	41.000 CYS	50.00000	2050.00	53.00000	2173.00	170.00000	6970.00
	AGGREGATE FOR END BENT BACKFILL							
0035	211-07454	133.000 CYS	36.00000	4788.00	37.00000	4921.00	18.00000	2394.00
	STRUCTURE BACKFILL							
0036	302-07455	42.000 CYS	50.00000	2100.00	53.00000	2226.00	38.00000	1596.00
	DENSE GRADED SUBBASE							

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DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 303-01180 COMPACTED AGGREGATE, NO. 53	584.000	TON	33.00000	19272.00	30.00000	17520.00	28.00000	16352.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	94956.000	SYS	1.00000	94956.00	1.00000	94956.00	1.30000	123442.80
0039 306-08038 MILLING, ASPHALT, 4 IN.	7738.000	SYS	2.40000	18571.20	3.00000	23214.00	2.10000	16249.80
0040 306-08043 MILLING, TRANSITION	4758.000	SYS	1.00000	4758.00	3.00000	14274.00	0.65000	3092.70
0041 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	5930.00000	5930.00	20000.00000	20000.00
0042 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	11385.000	TON	63.50000	722947.50	68.00000	774180.00	72.00000	819720.00
0043 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	6475.000	TON	54.50000	352887.50	48.00000	310800.00	58.00000	375550.00
0044 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	13345.000	TON	48.75000	650568.75	41.00000	547145.00	49.00000	653905.00
0045 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	5345.000	TON	46.00000	245870.00	46.00000	245870.00	52.00000	277940.00
0046 406-05520 ASPHALT FOR TACK COAT	62.000	TON	300.00000	18600.00	315.00000	19530.00	288.00000	17856.00
0047 501-06325 QC/QA-PCCP, 14 IN.	2267.000	SYS	67.44000	152886.48	53.00000	120151.00	78.00000	176826.00
0048 503-03489 RETROFITTED TIE BARS	800.000	EACH	24.57000	19656.00	28.00000	22400.00	13.50000	10800.00
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1700.00000	1700.00	1850.00000	1850.00	1700.00000	1700.00
0050 601-05999 CURVED TERMINAL END	6.000	EACH	40.00000	240.00	84.00000	504.00	50.00000	300.00
0051 601-08182 GUARDRAIL, THRIE BEAM	2750.000	LFT	28.00000	77000.00	27.00000	74250.00	30.00000	82500.00
0052 601-08183 GUARDRAIL, THRIE BEAM, DOUBLE FACED	2844.000	LFT	44.00000	125136.00	49.00000	139356.00	48.50000	137934.00
0053 601-08186 GUARDRAIL TRANSITION, TTT	9.000	EACH	3400.00000	30600.00	3260.00000	29340.00	2550.00000	22950.00
0054 601-08187 GUARDRAIL TRANSITION, WGT	7.000	EACH	1400.00000	9800.00	1130.00000	7910.00	825.00000	5775.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2400.00000	12000.00	2650.00000	13250.00	2300.00000	11500.00
0056 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3400.00000	3400.00	4300.00000	4300.00	4100.00000	4100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0057	601-99105	544.000 LFT	16.00000	8704.00	16.00000	8704.00	16.00000	8704.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0058	602-06729	10.000 EACH	10.00000	100.00	20.00000	200.00	2.00000	20.00
	BARRIER DELINEATOR							
0059	603-06040	210.000 LFT	19.00000	3990.00	11.00000	2310.00	11.00000	2310.00
	FENCE, FARM FIELD, 47 IN.							
0060	606-07484	35565.000 LFT	0.18000	6401.70	1.00000	35565.00	0.11000	3912.15
	MILLED HMA SHOULDER CORRUGATIONS							
0061	606-07485	1460.000 LFT	1.06000	1547.60	2.00000	2920.00	0.23000	335.80
	MILLED PCCP SHOULDER CORRUGATIONS							
0062	607-06335	20.000 LFT	75.00000	1500.00	79.00000	1580.00	85.00000	1700.00
	PAVED SIDE DITCH, A							
0063	609-06259	248.000 SYS	108.88000	27002.24	114.00000	28272.00	150.00000	37200.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0064	610-07788	575.000 TON	77.63110	44637.88	98.00000	56350.00	95.00000	54625.00
	HMA FOR APPROACHES, TYPE D							
0065	616-02320	241.000 SYS	4.00000	964.00	4.00000	964.00	4.50000	1084.50
	GEOTEXTILES							
0066	616-06405	58.000 TON	42.21000	2448.18	44.00000	2552.00	52.00000	3016.00
	RIPRAP, REVETMENT							
0067	616-06451	2.000 TON	100.00000	200.00	105.00000	210.00	70.00000	140.00
	RIPRAP, UNIFORM							
0068	616-51367	405.000 SYS	55.77000	22586.85	59.00000	23895.00	78.00000	31590.00
	SLOPEWALL, CONCRETE, 4 IN.							
0069	621-01004	5.000 EACH	525.00000	2625.00	552.00000	2760.00	540.00000	2700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0070	621-06545	2.800 TON	618.00000	1730.40	620.00000	1736.00	650.00000	1820.00
	FERTILIZER							
0071	621-06553	1165.000 LBS	3.25000	3786.25	41.00000	47765.00	3.40000	3961.00
	SEED MIXTURE, R							
0072	621-06565	13.700 TON	470.00000	6439.00	470.00000	6439.00	530.00000	7261.00
	MULCHING MATERIAL							
0073	621-06567	117.000 KGAL	4.00000	468.00	4.00000	468.00	4.50000	526.50
	WATER							
0074	621-06574	2279.000 SYS	3.24000	7383.96	6.00000	13674.00	3.40000	7748.60
	SODDING							
0075	701-96089	762.000 LFT	47.10000	35890.20	49.00000	37338.00	62.00000	47244.00
	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.							

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TABULATION OF BIDS

ROUTE : 465

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CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

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=====								
			(1) 35-1139301	(2) 35-0918397	(3) 35-1917625			
			E & B PAVING INC	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0096	715-05422	3530.000 LFT	76.00000	268280.00	62.00000	218860.00	60.00000	211800.00
	PIPE, SLOTTED DRAIN, 12 IN.							
0097	715-05423	740.000 LFT	95.00000	70300.00	64.00000	47360.00	95.00000	70300.00
	PIPE SLOTTED DRAIN, 15 IN.							
0098	720-06607	6.000 EACH	675.00000	4050.00	1230.00000	7380.00	400.00000	2400.00
	SLOTTED DRAIN CLEANOUT							
0099	720-44000	23.000 EACH	625.00000	14375.00	541.00000	12443.00	550.00000	12650.00
	CASTING, ADJUST TO GRADE							
0100	720-45075	5.000 EACH	2650.00000	13250.00	2390.00000	11950.00	1800.00000	9000.00
	INLET, R13							
0101	720-45141	1.000 EACH	2550.00000	2550.00	4690.00000	4690.00	1700.00000	1700.00
	INLET, H5, MODIFIED							
0102	722-51401	50.000 SFT	23.00000	1150.00	24.00000	1200.00	170.00000	8500.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0103	722-51842	274.000 SYS	83.03000	22750.22	94.00000	25756.00	100.00000	27400.00
	BRIDGE DECK OVERLAY							
0104	722-51846	10.000 CYS	330.00000	3300.00	330.00000	3300.00	330.00000	3300.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0105	722-51852	495.000 SFT	10.67000	5281.65	11.00000	5445.00	17.00000	8415.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0106	722-60824	274.000 SYS	14.11000	3866.14	15.00000	4110.00	15.00000	4110.00
	SURFACE MILLING							
0107	724-03276	86.000 LFT	80.00000	6880.00	84.00000	7224.00	185.00000	15910.00
	EXPANSION JOINT SEALING SYSTEM							
0108	801-03290	4.000 EACH	125.00000	500.00	131.00000	524.00	245.00000	980.00
	CONSTRUCTION SIGN, C							
0109	801-06207	56255.000 LFT	0.91000	51192.05	1.00000	56255.00	0.94000	52879.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0110	801-06469	5560.000 LFT	1.82000	10119.20	2.00000	11120.00	1.82000	10119.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0111	801-06640	102.000 EACH	95.00000	9690.00	100.00000	10200.00	115.00000	11730.00
	CONSTRUCTION SIGN, A							
0112	801-06645	3.000 EACH	65.00000	195.00	68.00000	204.00	60.00000	180.00
	CONSTRUCTION SIGN, B							
0113	801-06710	120.000 DAY	11.75000	1410.00	12.00000	1440.00	13.50000	1620.00
	FLASHING ARROW SIGN							
0114	801-06775	LUMP	101000.00000	101000.00	39790.80000	39790.80	115000.00000	115000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	9.000 EACH	5000.00000	45000.00	5360.00000	48240.00	6300.00000	56700.00
0116 801-07119 BARRICADE, III-B	120.000 LFT	11.50000	1380.00	12.00000	1440.00	14.00000	1680.00
0117 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	16012.000 LFT	22.30000	357067.60	34.00000	544408.00	35.00000	560420.00
0118 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	115.000 LFT	2.73000	313.95	3.00000	345.00	3.98000	457.70
0119 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4495.00000	17980.00	4720.00000	18880.00	5000.00000	20000.00
0120 801-92448 CONSTRUCTION SIGNS, MOBILE	2400.000 DAY	2.00000	4800.00	2.00000	4800.00	2.27000	5448.00
0121 802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000 EACH	5800.00000	5800.00	4540.00000	4540.00	4500.00000	4500.00
0122 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	117.600 LFT	15.00000	1764.00	20.00000	2352.00	17.00000	1999.20
0123 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	166.300 LFT	12.70000	2112.01	20.00000	3326.00	17.00000	2827.10
0124 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	44.400 LFT	15.70000	697.08	20.00000	888.00	18.00000	799.20
0125 802-07057 SIGN, PANEL, WITH LEGEND	1867.000 SFT	15.20000	28378.40	17.00000	31739.00	17.00000	31739.00
0126 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	323.00000	1292.00	492.00000	1968.00	485.00000	1940.00
0127 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4600.00000	4600.00	4210.00000	4210.00	4200.00000	4200.00
0128 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	3.000 EACH	3800.00000	11400.00	6880.00000	20640.00	7200.00000	21600.00
0129 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	2.000 EACH	4000.00000	8000.00	7090.00000	14180.00	7200.00000	14400.00
0130 802-08479 OVERHEAD SIGN STRUCTURE, BOX TRUSS	3.000 EACH	43200.00000	129600.00	41400.00000	124200.00	42000.00000	126000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.750 SFT	15.90000	282.23	20.00000	355.00	17.50000	310.63
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	183.010 SFT	17.50000	3202.68	20.00000	3660.20	18.50000	3385.69
0133 802-76095 STRUCTURAL STEEL, BREAKAWAY	556.000 LBS	3.53000	1962.68	3.00000	1668.00	2.75000	1529.00
0134 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	19700.00000	19700.00	18300.00000	18300.00	18000.00000	18000.00
0135 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	210.000 LFT	179.00000	37590.00	134.00000	28140.00	135.00000	28350.00
0136 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1480.00000	1480.00	1200.00000	1200.00	1300.00000	1300.00
0137 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	204.000 LFT	13.80000	2815.20	28.00000	5712.00	28.00000	5712.00
0138 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	6.000 EACH	12500.00000	75000.00	13100.00000	78600.00	13200.00000	79200.00
0139 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	3400.00000	3400.00	5530.00000	5530.00	5400.00000	5400.00
0140 805-08494 RADIO SPREAD SPECTRUM	9.000 EACH	3000.00000	27000.00	3720.00000	33480.00	4000.00000	36000.00
0141 805-08495 RADIO ANTENNA EXTENSION	1.000 EACH	140.00000	140.00	214.00000	214.00	220.00000	220.00
0142 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	1.000 EACH	11400.00000	11400.00	3180.00000	3180.00	3200.00000	3200.00
0143 805-09097 RADIO, OMNI ANTENNA	1.000 EACH	1420.00000	1420.00	1010.00000	1010.00	1050.00000	1050.00
0144 805-09098 RADIO, YAGI ANTENNA	8.000 EACH	850.00000	6800.00	382.00000	3056.00	410.00000	3280.00
0145 805-90736 TELEPHONE MODEM	1.000 EACH	2700.00000	2700.00	3500.00000	3500.00	3600.00000	3600.00
0146 805-95889 WIRE, NO. 10 COPPER, 1C	1721.000 LFT	0.40000	688.40	1.00000	1721.00	0.74000	1273.54
0148 807-02191 HANDHOLE, LIGHTING	4.000 EACH	640.00000	2560.00	1030.00000	4120.00	1010.00000	4040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	5.000 EACH	1020.00000	5100.00	911.00000	4555.00	980.00000	4900.00
0150 807-03934 LIGHT STRUCTURE, REMOVE	5.000 EACH	322.00000	1610.00	584.00000	2920.00	600.00000	3000.00
0151 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	505.000 LFT	14.10000	7120.50	12.00000	6060.00	12.50000	6312.50
0152 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	1.000 EACH	940.00000	940.00	881.00000	881.00	860.00000	860.00
0153 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	2.000 EACH	1060.00000	2120.00	905.00000	1810.00	890.00000	1780.00
0154 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000 EACH	1410.00000	1410.00	928.00000	928.00	1000.00000	1000.00
0155 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	1080.00000	1080.00	858.00000	858.00	835.00000	835.00
0156 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	5.000 EACH	1710.00000	8550.00	1830.00000	9150.00	1850.00000	9250.00
0157 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	5.000 EACH	225.00000	1125.00	330.00000	1650.00	345.00000	1725.00
0158 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	29.000 EACH	600.00000	17400.00	617.00000	17893.00	620.00000	17980.00
0159 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	294.000 LFT	0.90000	264.60	1.00000	294.00	0.74000	217.56
0160 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1735.000 LFT	0.75000	1301.25	1.00000	1735.00	1.42000	2463.70
0161 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1735.000 LFT	0.75000	1301.25	1.00000	1735.00	1.42000	2463.70
0162 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	11375.000 LFT	0.42000	4777.50	0.60000	6825.00	0.72000	8190.00
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19460.000 LFT	0.34000	6616.40	0.50000	9730.00	0.30000	5838.00

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-28980-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7360.000 LFT	0.68000	5004.80	1.00000	7360.00	0.95000	6992.00
0165 808-06716 LINE, REMOVE	24500.000 LFT	0.24000	5880.00	0.30000	7350.00	0.36000	8820.00
0166 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN.	185.000 LFT	0.98000	181.30	1.00000	185.00	1.42000	262.70
0167 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	1235.000 LFT	0.98000	1210.30	1.00000	1235.00	1.42000	1753.70
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20620.000 LFT	0.34000	7010.80	0.50000	10310.00	0.30000	6186.00
0169 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1560.000 LFT	3.20000	4992.00	3.00000	4680.00	4.77000	7441.20
0170 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	935.000 EACH	7.25000	6778.75	8.00000	7480.00	8.00000	7480.00
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1240.000 EACH	16.75000	20770.00	18.00000	22320.00	18.00000	22320.00
0172 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	20.000 LFT	0.42000	8.40	0.50000	10.00	1.14000	22.80
0173 805-05905 ATR STATION- 4 LANE	1.000 EACH	46600.00000	46600.00	37500.00000	37500.00	37000.00000	37000.00
SECTION TOTALS		\$	5,998,512.12	\$	6,288,855.00	\$	6,790,000.00
CONTRACT TOTALS		\$	5,998,512.12	\$	6,288,855.00	\$	6,790,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
 DISTRICT : 63
 CONTRACT TIME : 06/01/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0600633
 9829610
 9829612

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 74,840,824.62	100.0000%
2	36-2231526 WALSH CONSTR COMPANY	\$ 74,921,000.00	100.1071%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 76,374,000.00	102.0486%

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	800000.00000	800000.00	1508000.00000	1508000.00	450000.00000	450000.00
0002 105-07040 FIELD OFFICE, C	20.000 MOS	3500.00000	70000.00	3000.00000	60000.00	3000.00000	60000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	8.000 EACH	100.00000	800.00	175.00000	1400.00	100.00000	800.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	160.000 MOS	100.00000	16000.00	80.00000	12800.00	100.00000	16000.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 108-01614 PARTNERING OVERHEAD	LUMP	8000.00000	8000.00	20000.00000	20000.00	20000.00000	20000.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3700000.00000	3700000.00	3695000.00000	3695000.00	3850000.00000	3850000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	886000.00000	886000.00	1108500.00000	1108500.00	1358859.66000	1358859.66
0013 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	500000.00000	500000.00	90000.00000	90000.00	89000.00000	89000.00
0014 202-02240 PAVEMENT REMOVAL	152720.000 SYS	11.00000	1679920.00	9.00000	1374480.00	5.60000	855232.00
0015 202-02241 GUARDRAIL, REMOVE	3194.000 LFT	2.00000	6388.00	4.00000	12776.00	2.10000	6707.40
0016 202-02273 CENTER CURB, CONCRETE, REMOVE	937.000 SYS	50.00000	46850.00	20.00000	18740.00	36.00000	33732.00
0017 202-02278 CURB, CONCRETE, REMOVE	10380.000 LFT	8.00000	83040.00	0.01000	103.80	5.00000	51900.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 36-2231526		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51328	LUMP	10000.00000	10000.00	40000.00000	40000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0019	202-51330	LUMP	180000.00000	180000.00	450000.00000	450000.00	320000.00000	320000.00
	PRESENT STRUCTURE, REMOVE							
0020	202-74040	6.000 EACH	390.00000	2340.00	550.00000	3300.00	475.00000	2850.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0021	202-74050	15.000 EACH	555.00000	8325.00	300.00000	4500.00	245.00000	3675.00
	SIGN, OVERHEAD, REMOVE							
0022	202-74055	6.000 EACH	5300.00000	31800.00	5000.00000	30000.00	4000.00000	24000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0023	202-74080	3.000 EACH	2200.00000	6600.00	2500.00000	7500.00	1820.00000	5460.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0024	202-90413	521.000 SYS	12.00000	6252.00	12.00000	6252.00	10.00000	5210.00
	SLOPEWALL, CONCRETE, 4 IN., REMOVE							
0025	202-93763	9.000 EACH	1100.00000	9900.00	450.00000	4050.00	980.00000	8820.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0026	202-94954	14053.000 LFT	12.00000	168636.00	10.00000	140530.00	19.00000	267007.00
	BARRIER WALL, CONCRETE, REMOVE							
0027	202-96070	4.000 EACH	3400.00000	13600.00	2000.00000	8000.00	1380.00000	5520.00
	HIGH MAST TOWER, REMOVE							
0028	202-96632	4.000 EACH	2000.00000	8000.00	2500.00000	10000.00	2400.00000	9600.00
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0029	203-02000	484214.000 CYS	16.00000	7747424.00	12.00000	5810568.00	12.00000	5810568.00
	EXCAVATION, COMMON							
0030	203-04523	LUMP	32000.00000	32000.00	20000.00000	20000.00	25000.00000	25000.00
	DEWATERING							
0031	205-03371	6699.000 CYS	13.00000	87087.00	6.00000	40194.00	17.00000	113883.00
	SEDIMENT, REMOVE							
0032	205-03662	LUMP	50000.00000	50000.00	30000.00000	30000.00	52000.00000	52000.00
	IRRIGATION, LANDSCAPE							
0033	205-06930	52.000 TON	50.00000	2600.00	200.00000	10400.00	66.00000	3432.00
	SPLASHPAD, RIPRAP							
0034	205-06931	3855.000 TON	36.00000	138780.00	35.00000	134925.00	60.00000	231300.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0035	205-06933	193.000 EACH	65.00000	12545.00	90.00000	17370.00	66.00000	12738.00
	TEMPORARY DITCH INLET PROTECTION							
0036	205-06934	35.800 TON	355.00000	12709.00	400.00000	14320.00	355.00000	12709.00
	TEMPORARY MULCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06936 TEMPORARY SEDIMENT TRAP	614.000	TON	38.00000	23332.00	90.00000	55260.00	50.00000	30700.00
0038 205-06937 TEMPORARY SILT FENCE	10334.000	LFT	1.20000	12400.80	6.00000	62004.00	1.17000	12090.78
0039 205-06938 TEMPORARY SLOPE DRAIN	295.000	LFT	21.00000	6195.00	50.00000	14750.00	14.00000	4130.00
0040 206-51225 EXCAVATION, DRY	5120.000	CYS	7.00000	35840.00	1.00000	5120.00	14.00000	71680.00
0041 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	731.000	CYS	14.00000	10234.00	45.00000	32895.00	30.50000	22295.50
0042 207-08263 SUBGRADE TREATMENT, TYPE IA	328739.000	SYS	6.50000	2136803.50	6.00000	1972434.00	5.50000	1808064.50
0043 207-08268 SUBGRADE TREATMENT, TYPE IV	74553.000	SYS	14.00000	1043742.00	14.00000	1043742.00	13.00000	969189.00
0044 208-02046 GRADING IN GORE AREA	6.000	EACH	4500.00000	27000.00	4000.00000	24000.00	7000.00000	42000.00
0045 210-07808 BLOCK , GLASS	216.000	SFT	50.00000	10800.00	350.00000	75600.00	770.00000	166320.00
0046 210-08274 COMPOST	4478.000	CYS	31.00000	138818.00	30.00000	134340.00	30.50000	136579.00
0047 211-02050 B BORROW	17639.000	CYS	20.00000	352780.00	17.00000	299863.00	26.00000	458614.00
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	294.600	CYS	50.00000	14730.00	42.50000	12520.50	40.50000	11931.30
0049 211-07454 STRUCTURE BACKFILL	49207.400	CYS	20.00000	984148.00	18.00000	885733.20	26.00000	1279392.40
0050 213-08058 FLOWABLE BACKFILL	679.000	CYS	150.00000	101850.00	90.00000	61110.00	90.00000	61110.00
0051 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	10.000	EACH	500.00000	5000.00	150.00000	1500.00	250.00000	2500.00
0052 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	141406.400	TON	13.00000	1838283.20	10.00000	1414064.00	7.60000	1074688.64
0053 302-06464 SUBBASE FOR PCCP	18851.800	CYS	40.00000	754072.00	45.00000	848331.00	44.00000	829479.20
0054 302-07455 DENSE GRADED SUBBASE	112.900	CYS	70.00000	7903.00	115.00000	12983.50	51.00000	5757.90
0055 302-08562 COARSE AGGREGATE, 8	3747.100	TON	30.00000	112413.00	40.00000	149884.00	26.00000	97424.60
0056 303-01180 COMPACTED AGGREGATE, NO. 53	10679.800	TON	18.00000	192236.40	23.00000	245635.40	28.00000	299034.40

TABULATION OF BIDS

ROUTE : 465
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 304-07491 HMA PATCHING, TYPE C	419.000 TON	100.00000	41900.00	130.00000	54470.00	130.00000	54470.00
0058 306-08034 MILLING, ASPHALT, 1 1/2 IN.	37031.000 SYS	2.00000	74062.00	3.00000	111093.00	2.30000	85171.30
0059 306-08043 MILLING, TRANSITION	4372.000 SYS	12.00000	52464.00	3.00000	13116.00	4.30000	18799.60
0060 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	10000.00000	10000.00	11000.00000	11000.00
0061 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	6365.900 TON	66.00000	420149.40	73.00000	464710.70	75.00000	477442.50
0062 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	39536.000 TON	43.00000	1700048.00	42.50000	1680280.00	48.00000	1897728.00
0063 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	175653.800 TON	35.00000	6147883.00	38.50000	6762671.30	41.00000	7201805.80
0064 401-09084 QC/QA-HMA, 5, 76, BASE, OG, 25.0 mm	51098.300 TON	42.00000	2146128.60	43.00000	2197226.90	46.00000	2350521.80
0065 401-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -- SM	19692.500 TON	90.00000	1772325.00	73.00000	1437552.50	87.00000	1713247.50
0066 402-07432 HMA SURFACE, TYPE A	1682.000 TON	57.00000	95874.00	72.05000	121188.10	70.00000	117740.00
0067 402-07435 HMA INTERMEDIATE, TYPE A	3166.000 TON	47.00000	148802.00	66.24000	209715.84	85.00000	269110.00
0068 402-07453 HMA FOR TEMPORARY PAVEMENT	48176.600 TON	39.00000	1878887.40	53.23000	2564440.42	45.00000	2167947.00
0069 402-07787 HMA WEDGE AND LEVEL, TYPE D	376.500 TON	63.00000	23719.50	84.00000	31626.00	70.00000	26355.00
0070 406-05520 ASPHALT FOR TACK COAT	383.910 TON	300.00000	115173.00	300.00000	115173.00	310.00000	119012.10
0071 501-06266 PROFILOGRAPH, PCCP	LUMP	1.00000	1.00	20000.00000	20000.00	5500.00000	5500.00
0072 501-06322 QC/QA-PCCP, 11 IN.	4383.600 SYS	50.00000	219180.00	55.00000	241098.00	58.00000	254248.80
0073 501-06727 CORING, PCCP	LUMP	10000.00000	10000.00	10000.00000	10000.00	2200.00000	2200.00
0074 501-08193 QC/QA-PCCP, 10.5 IN.	62820.400 SYS	47.00000	2952558.80	48.00000	3015379.20	45.00000	2826918.00
0075 503-05240 D-1 CONTRACTION JOINT	38998.000 LFT	9.00000	350982.00	10.00000	389980.00	10.00000	389980.00
0076 503-05310 TERMINAL JOINT	295.000 LFT	120.00000	35400.00	150.00000	44250.00	130.00000	38350.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 602-06945 BARRIER, CONCRETE, 45 IN. , SINGLE FACE MODIFIED, IV	501.000 LFT	40.00000	20040.00	118.00000	59118.00	110.00000	55110.00
0095 602-08588 CONCRETE BARRIER, 45 IN., MODIFIED	165.000 LFT	58.00000	9570.00	175.00000	28875.00	202.00000	33330.00
0096 602-94283 BARRIER, SINGLE FACE, CONCRETE , 45 IN. MODIFIED II	2634.000 LFT	45.00000	118530.00	100.00000	263400.00	247.00000	650598.00
0097 603-08663 FENCE GATE, CHAIN LINK, BLACK COATED VINYL, 48 IN. X 16 FT.	1.000 EACH	2800.00000	2800.00	2700.00000	2700.00	2720.00000	2720.00
0098 603-98225 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	24352.000 LFT	12.00000	292224.00	12.00000	292224.00	11.60000	282483.20
0099 604-06070 SIDEWALK, CONCRETE , ARCHITECTURAL	1521.000 SYS	70.00000	106470.00	85.00000	129285.00	85.00000	129285.00
0100 604-07894 CURB RAMP, CONCRETE, A	103.000 SYS	136.00000	14008.00	225.00000	23175.00	130.00000	13390.00
0101 604-07904 CURB RAMP, CONCRETE, L	40.000 SYS	136.00000	5440.00	250.00000	10000.00	130.00000	5200.00
0102 604-09143 ARCHITECTURAL CONCRETE SIDEWALK OVERLAY	7025.000 SFT	7.00000	49175.00	8.00000	56200.00	9.00000	63225.00
0103 604-91531 SIDEWALK, CONCRETE, 4 IN.	2366.000 SYS	30.00000	70980.00	45.00000	106470.00	35.00000	82810.00
0104 605-06095 CURB, INTEGRAL, B, CONCRETE	1206.000 LFT	16.00000	19296.00	20.00000	24120.00	24.00000	28944.00
0105 605-06100 CURB, INTEGRAL, C, CONCRETE	5787.000 LFT	11.00000	63657.00	10.00000	57870.00	15.00000	86805.00
0106 605-06120 CURB, CONCRETE , 6 IN.	65.000 LFT	51.00000	3315.00	35.00000	2275.00	24.00000	1560.00
0107 605-06125 CURB, CONCRETE, MODIFIED	115.000 LFT	60.00000	6900.00	40.00000	4600.00	200.00000	23000.00
0108 605-06210 CENTER CURB, C, CONCRETE	704.000 LFT	44.00000	30976.00	125.00000	88000.00	80.00000	56320.00
0109 605-52807 CURB AND GUTTER, COMBINED	93.000 LFT	75.00000	6975.00	45.00000	4185.00	24.00000	2232.00
0110 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	677.400 SYS	90.00000	60966.00	85.00000	57579.00	86.00000	58256.40

TABULATION OF BIDS

ROUTE : 465
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CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 610-07788 HMA FOR APPROACHES, TYPE D	2061.400	TON	59.00000	121622.60	70.00000	144298.00	70.00000	144298.00
0112 615-06490 RIGHT OF WAY MARKER	15.000	EACH	113.00000	1695.00	112.00000	1680.00	113.00000	1695.00
0113 615-06510 MONUMENT, C	12.000	EACH	340.00000	4080.00	340.00000	4080.00	345.00000	4140.00
0114 615-06515 MONUMENT, D	47.000	EACH	104.00000	4888.00	103.00000	4841.00	104.00000	4888.00
0115 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	450.00000	1350.00	455.00000	1365.00
0116 615-07832 BENCH MARK POST	2.000	EACH	580.00000	1160.00	575.00000	1150.00	580.00000	1160.00
0117 616-02320 GEOTEXTILES	10678.000	SYS	2.00000	21356.00	4.95000	52856.10	2.60000	27762.80
0118 616-05688 RIPRAP, CLASS 1	1126.200	TON	50.00000	56310.00	45.00000	50679.00	65.00000	73203.00
0119 616-06405 RIPRAP, REVETMENT	3679.300	TON	38.00000	139813.40	35.00000	128775.50	45.00000	165568.50
0120 616-06451 RIPRAP, UNIFORM	1088.000	TON	41.00000	44608.00	40.00000	43520.00	45.00000	48960.00
0121 616-51367 SLOPEWALL, CONCRETE, 4 IN.	714.300	SYS	68.00000	48572.40	110.00000	78573.00	69.00000	49286.70
0122 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	85000.00000	85000.00	125000.00000	125000.00	151000.00000	151000.00
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	155.00000	2480.00	150.06000	2400.96	151.00000	2416.00
0127 621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC	654.000	LBS	56.00000	36624.00	55.00000	35970.00	56.00000	36624.00
0128 621-02318 SEED MIXTURE, PRAIRIE GRASS , LOW PROFILE	299.500	LBS	66.00000	19767.00	65.00000	19467.50	66.00000	19767.00
0129 621-02770 EROSION CONTROL BLANKET	25832.000	SYS	1.30000	33581.60	2.00000	51664.00	1.30000	33581.60
0130 621-03909 SEED MIXTURE, NATIVE	379.500	LBS	56.00000	21252.00	55.00000	20872.50	56.00000	21252.00
0131 621-04258 SEED MIXTURE , SHORT SHOULDER	294.900	LBS	66.00000	19463.40	65.00000	19168.50	66.00000	19463.40
0132 621-04258 SEED MIXTURE , STORM WATER	7.700	LBS	101.00000	777.70	100.00000	770.00	101.00000	777.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 621-06545 FERTILIZER	18.970 TON	455.00000	8631.35	450.00000	8536.50	455.00000	8631.35
0134 621-06554 SEED MIXTURE, U	788.000 LBS	2.30000	1812.40	2.25000	1773.00	2.30000	1812.40
0135 621-06557 SEED MIXTURE, T	2737.000 LBS	2.30000	6295.10	2.25000	6158.25	2.30000	6295.10
0136 621-06565 MULCHING MATERIAL	72.270 TON	350.00000	25294.50	350.00000	25294.50	355.00000	25655.85
0137 621-06567 WATER	60.250 KGAL	1.00000	60.25	1.00000	60.25	1.00000	60.25
0138 621-06570 TOP SOIL , PROMENADE PLANTER BACKFILL	450.000 CYS	31.00000	13950.00	45.00000	20250.00	30.50000	13725.00
0139 621-06574 SODDING	16643.700 SYS	2.50000	41609.25	3.25000	54092.03	2.45000	40777.07
0140 621-06734 WILD FLOWERS PLUG PLANTING	5445.000 EACH	12.20000	66429.00	12.00000	65340.00	12.10000	65884.50
0141 621-08470 INVASIVE SPECIES CONTROL	LUMP	96000.00000	96000.00	95200.00000	95200.00	96000.00000	96000.00
0142 621-09167 NURSERY CROP	253.000 LBS	4.00000	1012.00	4.00000	1012.00	4.05000	1024.65
0143 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	177.000 EACH	76.00000	13452.00	75.00000	13275.00	76.00000	13452.00
0144 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	60.000 EACH	56.00000	3360.00	55.00000	3300.00	56.00000	3360.00
0145 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN.	428.000 EACH	56.00000	23968.00	55.00000	23540.00	56.00000	23968.00
0146 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	8.000 EACH	46.00000	368.00	45.00000	360.00	46.00000	368.00
0147 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	551.000 EACH	56.00000	30856.00	55.00000	30305.00	56.00000	30856.00
0148 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	3092.000 EACH	66.00000	204072.00	65.00000	200980.00	66.00000	204072.00
0149 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	80.000 EACH	76.00000	6080.00	75.00000	6000.00	76.00000	6080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	47.000 EACH	237.00000	11139.00	235.00000	11045.00	238.00000	11186.00
0151 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	18.000 EACH	237.00000	4266.00	235.00000	4230.00	238.00000	4284.00
0152 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	316.000 EACH	268.00000	84688.00	265.00000	83740.00	269.00000	85004.00
0153 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	113.000 EACH	288.00000	32544.00	285.00000	32205.00	289.00000	32657.00
0154 622-05653 PLANT, GROUND COVER	109.000 EACH	18.00000	1962.00	18.00000	1962.00	18.20000	1983.80
0155 622-05654 PLANT, PERENNIAL	2964.000 EACH	6.00000	17784.00	6.00000	17784.00	6.10000	18080.40
0156 622-52436 SIGN, DO NOT MOW OR SPRAY	50.000 EACH	31.00000	1550.00	24.63000	1231.50	30.50000	1525.00
0157 622-93712 PLANT, BULBS	3840.000 EACH	0.55000	2112.00	0.50000	1920.00	0.51000	1958.40
0158 622-99101 PLANT, DAY LILIES	809.000 EACH	14.00000	11326.00	13.00000	10517.00	13.20000	10678.80
0159 701-02936 PILE, STEEL H, HP 14 X 89	3360.000 LFT	70.00000	235200.00	53.00000	178080.00	76.00000	255360.00
0160 701-04732 PILE SLEEVES	1031.500 LFT	14.00000	14441.00	22.00000	22693.00	37.50000	38681.25
0161 701-90386 TEMPORARY SHEET PILING	LUMP	250000.00000	250000.00	400000.00000	400000.00	177000.00000	177000.00
0163 702-02925 WATERPROOFING MEMBRANE SYSTEM	8100.000 SFT	15.00000	121500.00	4.50000	36450.00	5.00000	40500.00
0164 702-51005 CONCRETE, A, SUBSTRUCTURE	796.200 CYS	900.00000	716580.00	995.00000	792219.00	810.00000	644922.00
0165 702-51015 CONCRETE, B, FOOTINGS	366.000 CYS	300.00000	109800.00	450.00000	164700.00	264.00000	96624.00
0166 702-51863 FIELD DRILLED HOLE IN CONCRETE	152.000 EACH	15.00000	2280.00	35.00000	5320.00	14.20000	2158.40
0167 702-94139 CONCRETE, A, ABOVE FOOTINGS	10.000 CYS	900.00000	9000.00	2000.00000	20000.00	1320.00000	13200.00
0168 703-06028 REINFORCING BARS	12416.000 LBS	0.80000	9932.80	0.66000	8194.56	0.76000	9436.16

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 703-06029 REINFORCING BARS, EPOXY COATED	526708.000 LBS	0.90000	474037.20	0.74000	389763.92	0.86000	452968.88
0170 703-51030 REINFORCING STEEL	1965.000 LBS	0.80000	1572.00	0.66000	1296.90	0.76000	1493.40
0171 703-51032 REINFORCING STEEL, EPOXY COATED	158862.000 LBS	0.90000	142975.80	0.90000	142975.80	0.86000	136621.32
0172 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	978.000 EACH	11.00000	10758.00	35.00000	34230.00	20.30000	19853.40
0173 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	1150.200 CYS	600.00000	690120.00	750.00000	862650.00	457.00000	525641.40
0174 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	3500.000 SYS	50.00000	175000.00	195.00000	682500.00	152.00000	532000.00
0175 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN.	2978.000 SYS	150.00000	446700.00	235.00000	699830.00	243.00000	723654.00
0176 706-51020 CONCRETE, C, RAILING	708.000 CYS	500.00000	354000.00	750.00000	531000.00	179.00000	126732.00
0177 706-91664 PIPE RAILING	1102.500 LFT	110.00000	121275.00	75.00000	82687.50	111.00000	122377.50
0178 706-92237 HANDRAIL, STEEL , MODIFIED	105.000 LFT	360.00000	37800.00	225.00000	23625.00	360.00000	37800.00
0179 707-09101 PRECAST CONCRETE DISCS	12.000 EACH	3000.00000	36000.00	4000.00000	48000.00	835.00000	10020.00
0180 707-09104 STRUCTURAL MEMBERS, CONCRETE U-BEAM, 63 IN.	2390.000 LFT	854.00000	2041060.00	850.00000	2031500.00	1000.00000	2390000.00
0181 709-07733 ANTI-GRAFFITI COAT	LUMP	16000.00000	16000.00	25000.00000	25000.00	16000.00000	16000.00
0182 709-51821 SURFACE SEAL	LUMP	53000.00000	53000.00	75000.00000	75000.00	53000.00000	53000.00
0183 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA	LUMP	36000.00000	36000.00	55000.00000	55000.00	36000.00000	36000.00
0184 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	254.000 LFT	2000.00000	508000.00	1600.00000	406400.00	1100.00000	279400.00
0185 714-08514 WINGWALL	656.100 SFT	70.00000	45927.00	125.00000	82012.50	76.00000	49863.60
0186 715-04509 TEMPORARY PIPE	55.000 LFT	60.00000	3300.00	145.00000	7975.00	75.00000	4125.00
0187 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	320.000 LFT	70.00000	22400.00	80.00000	25600.00	70.00000	22400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1929.000	LFT	70.00000	135030.00	85.00000	163965.00	80.00000	154320.00
0189 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	120902.000	LFT	4.00000	483608.00	3.25000	392931.50	7.60000	918855.20
0191 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6690.800	LFT	12.00000	80289.60	25.00000	167270.00	27.40000	183327.92
0192 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	74.000	LFT	50.00000	3700.00	55.00000	4070.00	53.00000	3922.00
0193 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4991.000	LFT	38.00000	189658.00	25.00000	124775.00	47.00000	234577.00
0194 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	7099.000	LFT	40.00000	283960.00	35.00000	248465.00	35.00000	248465.00
0195 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4357.000	LFT	42.00000	182994.00	45.00000	196065.00	40.00000	174280.00
0196 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4543.000	LFT	50.00000	227150.00	55.00000	249865.00	53.00000	240779.00
0197 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1796.000	LFT	63.00000	113148.00	68.00000	122128.00	70.00000	125720.00
0198 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1509.000	LFT	92.00000	138828.00	95.00000	143355.00	90.00000	135810.00
0199 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1171.000	LFT	106.00000	124126.00	120.00000	140520.00	110.00000	128810.00
0200 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	582.000	LFT	130.00000	75660.00	175.00000	101850.00	130.00000	75660.00
0201 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	4166.000	LFT	132.00000	549912.00	145.00000	604070.00	140.00000	583240.00
0202 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	12.000	LFT	373.00000	4476.00	275.00000	3300.00	450.00000	5400.00
0203 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	246.000	LFT	40.00000	9840.00	45.00000	11070.00	55.00000	13530.00
0204 715-05246 PIPE, TYPE 1, DEFORMED, 14.7 SQ. FT.	84.000	LFT	240.00000	20160.00	275.00000	23100.00	240.00000	20160.00
0205 715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 20.5 SQ. FT.	230.000	LFT	690.00000	158700.00	295.00000	67850.00	270.00000	62100.00
0206 715-05407 PIPE, END BENT DRAIN, 6 IN.	300.000	LFT	22.00000	6600.00	12.00000	3600.00	6.10000	1830.00
0207 715-06077 SAFETY METAL END SECTION, 6:1, 42 IN.	2.000	EACH	2100.00000	4200.00	1375.42000	2750.84	3700.00000	7400.00

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0208 715-06078 SAFETY METAL END SECTION, 6:1, 48 IN.	1.000 EACH	2600.00000	2600.00	1839.06000	1839.06	4200.00000	4200.00
0209 715-08657 PIPE, TYPE 1, DEFORMED, MIN. AREA 56.5 SQ. FT.	240.000 LFT	800.00000	192000.00	338.08000	81139.20	590.00000	141600.00
0210 715-09077 PIPE, TYPE 2, DEFORMED, MIN. AREA 8.5 SQ. FT.	20.000 LFT	130.00000	2600.00	179.63000	3592.60	130.00000	2600.00
0211 715-09165 SAFETY METAL END SECTION, 6:1, 54 IN.	1.000 EACH	2950.00000	2950.00	2091.27000	2091.27	4400.00000	4400.00
0212 715-26775 GRATED BOX END SECTION, I, 6:1, 30 IN.	2.000 EACH	8400.00000	16800.00	7426.80000	14853.60	7900.00000	15800.00
0213 715-26787 GRATED BOX END SECTION, I, 6:1, 54 IN.	1.000 EACH	16700.00000	16700.00	13115.11000	13115.11	15000.00000	15000.00
0214 715-46000 PIPE END SECTION, 12 IN.	18.000 EACH	800.00000	14400.00	225.57000	4060.26	330.00000	5940.00
0215 715-46005 PIPE END SECTION, 15 IN.	24.000 EACH	850.00000	20400.00	248.22000	5957.28	360.00000	8640.00
0216 715-46010 PIPE END SECTION, 18 IN.	8.000 EACH	900.00000	7200.00	279.73000	2237.84	390.00000	3120.00
0217 715-46020 PIPE END SECTION, 24 IN.	7.000 EACH	1100.00000	7700.00	527.55000	3692.85	520.00000	3640.00
0218 715-46030 PIPE END SECTION, 30 IN.	3.000 EACH	1200.00000	3600.00	538.80000	1616.40	580.00000	1740.00
0219 715-46040 PIPE END SECTION, 36 IN.	13.000 EACH	1400.00000	18200.00	1375.41000	17880.33	1035.00000	13455.00
0220 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	100.000 LFT	425.00000	42500.00	300.00000	30000.00	310.00000	31000.00
0221 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	266.000 LFT	700.00000	186200.00	400.00000	106400.00	450.00000	119700.00
0222 718-06529 OUTLET PROTECTOR, 2	83.000 EACH	500.00000	41500.00	750.00000	62250.00	860.00000	71380.00
0223 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13000.000 LFT	2.00000	26000.00	0.75000	9750.00	0.75000	9750.00
0224 718-52610 AGGREGATE FOR UNDERDRAINS	12567.700 CYS	31.00000	389598.70	52.00000	653520.40	46.00000	578114.20
0225 718-99153 GEOTEXTILES FOR UNDERDRAIN	111225.700 SYS	1.50000	166838.55	1.00000	111225.70	1.20000	133470.84
0226 720-04790 CASTING	4.000 EACH	1100.00000	4400.00	600.00000	2400.00	1400.00000	5600.00

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0227 720-08659 MANHOLE, C5 , MODIFIED	25.000 EACH	2400.00000	60000.00	2500.00000	62500.00	3300.00000	82500.00
0228 720-08659 MANHOLE, C5 , MODIFIED WITH SLOTTED DRAINS	18.000 EACH	5500.00000	99000.00	6500.00000	117000.00	6800.00000	122400.00
0229 720-08660 MANHOLE, J5, MODIFIED	14.000 EACH	2500.00000	35000.00	3500.00000	49000.00	4800.00000	67200.00
0230 720-08660 MANHOLE, J5, MODIFIED , WITH SLOTTED DRAINS	5.000 EACH	5600.00000	28000.00	7500.00000	37500.00	8500.00000	42500.00
0231 720-08661 MANHOLE, K5, MODIFIED	6.000 EACH	3300.00000	19800.00	5000.00000	30000.00	6700.00000	40200.00
0232 720-08661 MANHOLE, K5, MODIFIED , WITH SLOTTED DRAINS	8.000 EACH	6400.00000	51200.00	8500.00000	68000.00	12300.00000	98400.00
0233 720-08662 MANHOLE, L5, MODIFIED	6.000 EACH	5800.00000	34800.00	7500.00000	45000.00	9600.00000	57600.00
0234 720-08662 MANHOLE, L5, MODIFIED , WITH SLOTTED DRAINS	3.000 EACH	8800.00000	26400.00	11000.00000	33000.00	14500.00000	43500.00
0235 720-09078 MANHOLE, M5, MODIFIED	11.000 EACH	11000.00000	121000.00	10000.00000	110000.00	12400.00000	136400.00
0236 720-09078 MANHOLE, M5, MODIFIED WITH SLOTTED DRAINS	5.000 EACH	14000.00000	70000.00	14000.00000	70000.00	17000.00000	85000.00
0237 720-09079 INLET, HA5, MODIFIED	5.000 EACH	2500.00000	12500.00	1800.00000	9000.00	2300.00000	11500.00
0238 720-09079 INLET, HA5, MODIFIED WITH SLOTTED DRAIN	2.000 EACH	5600.00000	11200.00	4500.00000	9000.00	7100.00000	14200.00
0239 720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	1300.00000	14300.00	800.00000	8800.00	500.00000	5500.00
0240 720-45041 INLET, H5	9.000 EACH	3900.00000	35100.00	3000.00000	27000.00	4200.00000	37800.00
0241 720-45041 INLET, H5 , WITH SLOTTED DRAINS	2.000 EACH	11000.00000	22000.00	6500.00000	13000.00	7300.00000	14600.00
0242 720-45042 INLET, HA5	55.000 EACH	2200.00000	121000.00	2000.00000	110000.00	2700.00000	148500.00
0243 720-45042 INLET, HA5 , WITH SLOTTED DRAINS	14.000 EACH	5600.00000	78400.00	4500.00000	63000.00	6550.00000	91700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0244 720-45065 INLET, N12	2.000	EACH	4700.00000	9400.00	4000.00000	8000.00	4600.00000	9200.00
0245 720-45141 INLET, H5, MODIFIED	1.000	EACH	5100.00000	5100.00	3000.00000	3000.00	4500.00000	4500.00
0246 720-45141 INLET, H5, MODIFIED , WITH SLOTTED DRAINS	2.000	EACH	15400.00000	30800.00	6500.00000	13000.00	7700.00000	15400.00
0247 720-45235 CATCH BASIN, E7	12.000	EACH	1700.00000	20400.00	2000.00000	24000.00	1550.00000	18600.00
0248 720-45410 MANHOLE, C4	56.000	EACH	2000.00000	112000.00	2000.00000	112000.00	3000.00000	168000.00
0249 720-91051 INLET, A	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	2200.00000	8800.00
0250 720-91352 CATCH BASIN, F7	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1600.00000	6400.00
0251 720-93409 INLET, B15, MODIFIED	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	2600.00000	2600.00
0252 720-93411 INLET, C15, MODIFIED	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	2600.00000	5200.00
0253 720-93501 MANHOLE, L4	4.000	EACH	5400.00000	21600.00	11000.00000	44000.00	9100.00000	36400.00
0254 720-94612 MANHOLE, K4	6.000	EACH	2900.00000	17400.00	5000.00000	30000.00	6400.00000	38400.00
0255 720-95335 MANHOLE, M4	11.000	EACH	8000.00000	88000.00	11000.00000	121000.00	12000.00000	132000.00
0256 720-95422 MANHOLE, J4	6.000	EACH	2000.00000	12000.00	3000.00000	18000.00	4800.00000	28800.00
0257 720-98174 INLET, B15	47.000	EACH	2400.00000	112800.00	2000.00000	94000.00	2500.00000	117500.00
0258 720-98555 INLET, C15	15.000	EACH	2400.00000	36000.00	2000.00000	30000.00	2600.00000	39000.00
0259 724-03276 EXPANSION JOINT SEALING SYSTEM , LONGITUDINAL	225.000	LFT	40.00000	9000.00	60.00000	13500.00	26.50000	5962.50
0260 728-98377 MASONRY COATING		LUMP	87000.00000	87000.00	100000.00000	100000.00	88000.00000	88000.00
0261 728-98377 MASONRY COATING , BARRIER		LUMP	1.00000	1.00	50000.00000	50000.00	25000.00000	25000.00
0263 731-93945 FACE PANELS, CONCRETE	51638.000	SFT	16.00000	826208.00	16.00000	826208.00	14.30000	738423.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 731-93946 WALL ERECTION	51638.000 SFT	5.00000	258190.00	9.00000	464742.00	5.05000	260771.90
0265 731-93947 LEVELING PAD, CONCRETE	4680.500 LFT	27.00000	126373.50	30.00000	140415.00	35.50000	166157.75
0267 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	73000.00000	73000.00	100000.00000	100000.00	160000.00000	160000.00
0268 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	355.00000	2840.00	690.00000	5520.00	700.00000	5600.00
0269 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	222656.000 LFT	0.11000	24492.16	0.09000	20039.04	0.10000	22265.60
0270 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	187954.000 LFT	1.10000	206749.40	0.69000	129688.26	0.70000	131567.80
0271 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	1122.000 LFT	5.10000	5722.20	5.05000	5666.10	5.10000	5722.20
0272 801-06640 CONSTRUCTION SIGN, A	152.000 EACH	31.00000	4712.00	125.00000	19000.00	127.00000	19304.00
0273 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	12.00000	96.00	100.00000	800.00	101.00000	808.00
0274 801-06710 FLASHING ARROW SIGN	1200.000 DAY	16.00000	19200.00	12.50000	15000.00	13.00000	15600.00
0275 801-06775 MAINTAINING TRAFFIC	LUMP	270000.00000	270000.00	1384630.20000	1384630.20	600000.00000	600000.00
0276 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000 EACH	7600.00000	45600.00	7500.00000	45000.00	7600.00000	45600.00
0277 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	10.000 EACH	9000.00000	90000.00	8875.00000	88750.00	9000.00000	90000.00
0278 801-07119 BARRICADE, III-B	740.000 LFT	147.00000	108780.00	5.85000	4329.00	5.90000	4366.00
0279 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	16586.000 LFT	19.00000	315134.00	6.00000	99516.00	25.00000	414650.00
0280 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	45264.000 LFT	21.00000	950544.00	22.00000	995808.00	18.00000	814752.00
0281 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	1000.000 LFT	45.00000	45000.00	35.00000	35000.00	38.00000	38000.00
0282 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1605.000 LFT	28.00000	44940.00	16.72000	26835.60	37.00000	59385.00

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			MILESTONE CONTRACTORS, L.P.		WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0283	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	15100.00000	30200.00	17600.00000	35200.00	18000.00000	36000.00
0284	802-02475 SIGN, PANEL, REMOVE AND RELOCATE	8.000 EACH	758.00000	6064.00	836.36000	6690.88	830.00000	6640.00
0285	802-04893 REFERENCE POST	70.000 EACH	174.00000	12180.00	173.65000	12155.50	203.00000	14210.00
0286	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	195.000 LFT	16.00000	3120.00	17.45000	3402.75	17.20000	3354.00
0287	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	943.000 LFT	14.00000	13202.00	13.50000	12730.50	12.70000	11976.10
0288	802-07057 SIGN, PANEL, WITH LEGEND	4078.500 SFT	15.00000	61177.50	16.42000	66968.97	16.20000	66071.70
0289	802-07057 SIGN, PANEL, WITH LEGEND , ADVANCED WARNING	3265.200 SFT	15.00000	48978.00	14.60000	47671.92	19.80000	64650.96
0290	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	67.000 EACH	63.00000	4221.00	74.91000	5018.97	74.00000	4958.00
0291	802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	30.000 EACH	320.00000	9600.00	311.00000	9330.00	450.00000	13500.00
0292	802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	320.00000	640.00	415.62000	831.24	410.00000	820.00
0293	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	320.00000	1920.00	415.61000	2493.66	410.00000	2460.00
0294	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000 EACH	360.00000	720.00	455.64000	911.28	450.00000	900.00
0295	802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	30.000 EACH	380.00000	11400.00	470.00000	14100.00	460.00000	13800.00
0296	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000 EACH	4600.00000	18400.00	4400.00000	17600.00	4000.00000	16000.00
0297	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	5000.00000	10000.00	10374.44000	20748.88	5700.00000	11400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0298 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	3.000 EACH	5200.00000	15600.00	11519.34000	34558.02	5800.00000	17400.00
0299 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B	13.000 EACH	12000.00000	156000.00	6265.55000	81452.15	9600.00000	124800.00
0300 802-08479 OVERHEAD SIGN STRUCTURE, BOX TRUSS	9.000 EACH	60000.00000	540000.00	57800.00000	520200.00	74600.00000	671400.00
0301 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	236.000 SFT	15.00000	3540.00	14.80000	3492.80	13.20000	3115.20
0302 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	35.000 SFT	17.00000	595.00	23.60000	826.00	23.30000	815.50
0303 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	655.800 SFT	17.00000	11148.60	17.00000	11148.60	23.80000	15608.04
0304 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	72.000 SFT	18.00000	1296.00	24.63000	1773.36	24.30000	1749.60
0305 802-76095 STRUCTURAL STEEL, BREAKAWAY	15338.000 LBS	2.00000	30676.00	2.44000	37424.72	0.01000	153.38
0306 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000 EACH	20000.00000	80000.00	19500.00000	78000.00	25500.00000	102000.00
0309 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	63.000 EACH	22.00000	1386.00	24.63000	1551.69	22.30000	1404.90
0310 804-06740 DELINEATOR WITH POST, D2	50.000 EACH	23.00000	1150.00	27.71000	1385.50	23.30000	1165.00
0311 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	16.000 EACH	2100.00000	33600.00	1960.00000	31360.00	2220.00000	35520.00
0312 805-01842 HANDHOLE, SIGNAL	66.000 EACH	930.00000	61380.00	900.00000	59400.00	850.00000	56100.00
0313 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	1130.00000	1130.00	7700.00000	7700.00
0314 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	17.000 EACH	560.00000	9520.00	540.00000	9180.00	460.00000	7820.00
0315 805-02373 INTERCONNECT CABLE, FIBER OPTIC	7359.000 LFT	1.40000	10302.60	1.34000	9861.06	0.15000	1103.85
0316 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000 EACH	720.00000	2160.00	700.00000	2100.00	630.00000	1890.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0317 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	27894.000 LFT	12.40000	345885.60	11.90000	331938.60	14.20000	396094.80
0318 805-07767 SIGNAL CABLE, 12C 14GA	1378.000 LFT	3.20000	4409.60	3.09000	4258.02	1.83000	2521.74
0319 805-08652 POLE CIRCUIT CABLE , 3C NO. 10 THW OR TW STRANDED	2845.000 LFT	1.30000	3698.50	1.44000	4096.80	1.42000	4039.90
0320 805-09042 POLE CIRCUIT CABLE , 125 FT. E.M.H.	750.000 LFT	1.50000	1125.00	1.43000	1072.50	0.01000	7.50
0321 805-07847 SYSTEM , SIGNAL INTERCONNECT, WIRELESS	LUMP	38000.00000	38000.00	40567.00000	40567.00	40100.00000	40100.00
0322 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	12000.00000	36000.00	13103.64000	39310.92	12900.00000	38700.00
0323 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000 EACH	18000.00000	36000.00	18932.50000	37865.00	18700.00000	37400.00
0324 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	26.000 EACH	780.00000	20280.00	808.65000	21024.90	800.00000	20800.00
0325 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	14.000 EACH	680.00000	9520.00	706.03000	9884.42	700.00000	9800.00
0326 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	1300.00000	13000.00	1292.00000	12920.00	1280.00000	12800.00
0327 805-78370 PEDESTRIAN PUSH BUTTON	13.000 EACH	174.00000	2262.00	169.00000	2197.00	145.00000	1885.00
0328 805-78420 DISCONNECT HANGER	17.000 EACH	284.00000	4828.00	275.00000	4675.00	225.00000	3825.00
0329 805-78445 SIGNAL SERVICE	4.000 EACH	388.00000	1552.00	724.50000	2898.00	715.00000	2860.00
0330 805-78467 SIGNAL CABLE, 3C 8GA.	104.000 LFT	3.00000	312.00	2.53000	263.12	2.02000	210.08
0331 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5615.000 LFT	0.20000	1123.00	0.82000	4604.30	0.81000	4548.15
0332 805-78485 SIGNAL CABLE, 5C 14GA.	9372.000 LFT	2.25000	21087.00	2.18000	20430.96	1.22000	11433.84
0333 805-78490 SIGNAL CABLE, 7C 14GA.	2531.000 LFT	2.35000	5947.85	2.24000	5669.44	1.42000	3594.02

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0334 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	14351.000	LFT	1.30000	18656.30	1.23000	17651.73	0.91000	13059.41
0335 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	970.00000	15520.00	1003.63000	16058.08	990.00000	15840.00
0336 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1585.000	LFT	8.50000	13472.50	8.25000	13076.25	13.70000	21714.50
0337 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	1250.00000	6250.00	1220.00000	6100.00	1075.00000	5375.00
0338 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3100.00000	12400.00	3637.91000	14551.64	3600.00000	14400.00
0339 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	16.000	EACH	3400.00000	54400.00	3300.00000	52800.00	4275.00000	68400.00
0340 805-87780 CIRCUIT BREAKER , 30 AMP	21.000	EACH	31.00000	651.00	30.00000	630.00	168.00000	3528.00
0341 805-87780 CIRCUIT BREAKER , 50 AMP	2.000	EACH	63.00000	126.00	170.35000	340.70	168.00000	336.00
0342 805-92512 MICROLOOP DETECTOR	62.000	EACH	250.00000	15500.00	244.00000	15128.00	1.02000	63.24
0343 805-95209 TRUCK, TOW	180.000	DAY	655.00000	117900.00	648.00000	116640.00	660.00000	118800.00
0344 805-96014 SAW CUT, FULL DEPTH	652.000	LFT	3.00000	1956.00	3.00000	1956.00	3.00000	1956.00
0345 805-99162 SIGNAL PEDESTAL, 11 FT.	3.000	EACH	720.00000	2160.00	700.00000	2100.00	465.00000	1395.00
0346 807-01077 EXTERNAL WINCH PAD, CONCRETE	6.000	EACH	1100.00000	6600.00	1110.00000	6660.00	0.16000	0.96
0347 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	69.000	EACH	630.00000	43470.00	610.00000	42090.00	1.00000	69.00
0348 807-02191 HANDHOLE, LIGHTING	49.000	EACH	1000.00000	49000.00	1000.00000	49000.00	570.00000	27930.00
0349 807-02194 SERVICE POINT, II, MODIFIED , EXISTING	7.000	EACH	900.00000	6300.00	850.00000	5950.00	1.00000	7.00
0350 807-04651 WIRE , THW, NO. 4 STRANDED COPPER, 4 1/ 0351 807-04653 LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 18 IN. X	28070.000	LFT	7.00000	196490.00	6.70000	188069.00	7.60000	213332.00
	3.000	EACH	1400.00000	4200.00	1370.00000	4110.00	980.00000	2940.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0352 807-04653 LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 30 IN. X	68.000 EACH	1300.00000	88400.00	1260.00000	85680.00	980.00000	66640.00
0353 807-04653 LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 48 IN. X	6.000 EACH	6600.00000	39600.00	6300.00000	37800.00	5670.00000	34020.00
0354 807-04654 LIGHT POLE , HOLOPHANE MONGOOSE, 40 FT. E.M.H.	68.000 EACH	1400.00000	95200.00	1400.00000	95200.00	1500.00000	102000.00
0356 807-04962 LIGHT , SPOT, MONUMENT, METAL HALIDE,	4.000 EACH	1600.00000	6400.00	1510.00000	6040.00	1060.00000	4240.00
0357 807-06896 UNDERPASS CIRCUIT INSTALLATION, 16 LUMINAIRES	1.000 EACH	13000.00000	13000.00	12500.00000	12500.00	8280.00000	8280.00
0358 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	8042.000 LFT	7.00000	56294.00	6.90000	55489.80	4.30000	34580.60
0359 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	2.000 EACH	750.00000	1500.00	730.00000	1460.00	0.51000	1.02
0360 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	4.000 EACH	1100.00000	4400.00	1040.00000	4160.00	0.26000	1.04
0361 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000 EACH	1500.00000	1500.00	1460.00000	1460.00	1.02000	1.02
0362 807-82008 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 9 LUMINAIRES	1.000 EACH	1900.00000	1900.00	1820.00000	1820.00	1.02000	1.02
0363 807-82009 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 10 LUMINAIRES	1.000 EACH	2100.00000	2100.00	2010.00000	2010.00	1.02000	1.02
0364 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	640.00000	1280.00	620.00000	1240.00	0.51000	1.02
0365 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	6.000 EACH	23000.00000	138000.00	22600.00000	135600.00	21250.00000	127500.00
0366 807-82990 TOWER LIGHTING WINCH DRIVE	1.000 EACH	2300.00000	2300.00	2286.39000	2286.39	2260.00000	2260.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 36-2231526		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0367	807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	11.000 EACH	4500.00000	49500.00	4400.00000	48400.00	1900.00000	20900.00
0368	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	118.000 EACH	400.00000	47200.00	404.33000	47710.94	400.00000	47200.00
0369	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	36.000 EACH	540.00000	19440.00	514.13000	18508.68	505.00000	18180.00
0370	807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	16.000 EACH	1100.00000	17600.00	1070.00000	17120.00	670.00000	10720.00
0371	807-86810 SERVICE POINT, II	8.000 EACH	3000.00000	24000.00	2800.00000	22400.00	4400.00000	35200.00
0372	807-86910 CONNECTOR KIT, UNFUSED	86.000 EACH	33.00000	2838.00	44.13000	3795.18	44.00000	3784.00
0373	807-86915 CONNECTOR KIT, FUSED	86.000 EACH	34.00000	2924.00	44.13000	3795.18	44.00000	3784.00
0374	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	273.000 EACH	22.00000	6006.00	21.00000	5733.00	33.50000	9145.50
0375	807-86935 INSULATION LINK, WATERPROOFED	385.000 EACH	18.00000	6930.00	18.00000	6930.00	33.50000	12897.50
0376	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	33.00000	132.00	45.67000	182.68	45.00000	180.00
0377	807-86955 CABLE DUCT MARKER	21.000 EACH	160.00000	3360.00	215.50000	4525.50	212.00000	4452.00
0378	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	17788.000 LFT	0.41000	7293.08	0.37000	6581.56	0.38000	6759.44
0379	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	14168.000 LFT	0.41000	5808.88	0.37000	5242.16	0.38000	5383.84
0380	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	2519.000 LFT	1.00000	2519.00	0.65000	1637.35	0.66000	1662.54
0381	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	425.000 LFT	9.00000	3825.00	19.75000	8393.75	20.00000	8500.00
0382	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	21.900 SYS	21.00000	459.90	26.25000	574.88	26.60000	582.54

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0383 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	101.000 LFT	0.33000	33.33	1.00000	101.00	1.02000	103.02
0384 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	28578.000 LFT	0.41000	11716.98	0.36000	10288.08	0.37000	10573.86
0385 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38106.000 LFT	0.36000	13718.16	0.28000	10669.68	0.29000	11050.74
0386 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	13454.000 LFT	1.04000	13992.16	0.74000	9955.96	0.75000	10090.50
0387 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	831.000 LFT	3.60000	2991.60	3.85000	3199.35	3.90000	3240.90
0388 808-06716 LINE, REMOVE	156311.000 LFT	0.50000	78155.50	0.23000	35951.53	0.25000	39077.75
0389 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	450.000 LFT	12.00000	5400.00	19.95000	8977.50	20.00000	9000.00
0390 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35362.000 LFT	0.36000	12730.32	0.28000	9901.36	0.29000	10254.98
0391 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2318.000 EACH	15.00000	34770.00	25.00000	57950.00	18.75000	43462.50
0392 607-06335 PAVED SIDE DITCH, A	240.000 LFT	37.00000	8880.00	50.00000	12000.00	60.00000	14400.00
0393 607-06370 PAVED SIDE DITCH, H	600.000 LFT	37.00000	22200.00	75.00000	45000.00	90.00000	54000.00
0394 607-06385 PAVED SIDE DITCH, L	531.000 LFT	42.00000	22302.00	90.00000	47790.00	100.00000	53100.00
0395 620-08428 SOUND BARRIER PANELS , GROUND MOUNTED, TYPE 2	244717.000 SFT	28.00000	6852076.00	26.75000	6546179.75	29.00000	7096793.00
0396 620-08427 SOUND BARRIER ERECTION , GROUND MOUNTED TYPE 2	244717.000 SFT	8.25000	2018915.25	3.26000	797777.42	7.70000	1884320.90
0397 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	100.00000	1200.00	1550.00000	18600.00	1575.00000	18900.00
0398 303-02051 STONE, NO 2	300.000 TON	20.00000	6000.00	41.11000	12333.00	87.00000	26100.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 120
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CONTRACT ID : IR-29137-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 36-2231526		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		WALSH CONSTR COMPANY		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0399	210-09188	2.000 EACH	1000.00000	2000.00	24473.06000	48946.12	58000.00000	116000.00
	ARCHITECTURAL PIER MONUMENT STEEL CAP							
0400	210-09189	40.000 SFT	30.00000	1200.00	150.00000	6000.00	73.00000	2920.00
	GLASS TILE							
0401	808-75297	1478.000 LFT	2.40000	3547.20	3.85000	5690.30	3.90000	5764.20
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0402	802-07101	9.000 EACH	17700.00000	159300.00	17200.00000	154800.00	1.02000	9.18
	SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS							
0403	802-07102	4.000 EACH	8100.00000	32400.00	7800.00000	31200.00	1.02000	4.08
	SIGN LIGHTING SYSTEM, TRACK, CANTILEVER							
0404	601-06855	1.000 EACH	880.00000	880.00	875.00000	875.00	890.00000	890.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0405	714-06170	75.000 LFT	1800.00000	135000.00	1800.00000	135000.00	1500.00000	112500.00
	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, , 13 FT. 4 IN. X 8 FT. 6IN.							
	SECTION TOTALS		\$	74,840,824.62	\$	74,921,000.00	\$	76,374,000.00
CONTRACT TOTALS			\$	74,840,824.62	\$	74,921,000.00	\$	76,374,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 148 -1

VENDOR RANKING

CALL ORDER : 148
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
DISTRICT : 66
CONTRACT TIME : 06/01/09 COMPLETION DATE
Urban - Old Code

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0122011
0122011
0122011
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL		% OVER	
		BID		LOW BID	
1	35-1139301 E & B PAVING INC	\$	21,090,006.91		100.0000%

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	433632.51000	433632.51				
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	229.46000	458.92				
	RADIO							
0003	105-07040	30.000 MOS	2432.17000	72965.10				
	FIELD OFFICE, C							
0004	105-08520	2.000 EACH	229.46000	458.92				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	60.000 MOS	37.73000	2263.80				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08441	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	1054500.35000	1054500.35				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	421800.14000	421800.14				
	CLEARING RIGHT OF WAY							
0012	202-01300	5.000 EACH	1020.00000	5100.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-02240	69969.000 m2	5.46000	382030.74				
	PAVEMENT REMOVAL							
0014	202-02241	1061.000 m	6.12000	6493.32				
	GUARDRAIL, REMOVE							
0015	202-02272	55.000 m	66.30000	3646.50				
	PAVED SIDE DITCH, REMOVE							
0016	202-02273	1157.000 m2	10.20000	11801.40				
	CENTER CURB, CONCRETE, REMOVE							
0017	202-02844	4.000 EACH	1224.00000	4896.00				
	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 148 -3

TABULATION OF BIDS

ROUTE : 66
COUNTIES : VANDERBURGH

CALL ORDER : 148
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	5100.00000	5100.00		
0019	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	5100.00000	5100.00		
0020	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18	LUMP	3060.00000	3060.00		
0021	202-05545 REGULATED MATERIALS, DISPOSE, C	100.000 m3	75.48000	7548.00		
0022	202-05550 REGULATED MATERIALS, REMOVE, C	100.000 m3	32.64000	3264.00		
0023	202-05555 REGULATED MATERIALS, TRANSPORT, C	100.000 m3	40.80000	4080.00		
0024	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	137.000 EACH	30.60000	4192.20		
0025	202-91385 INLET, REMOVE	75.000 EACH	510.00000	38250.00		
0026	202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	8.000 EACH	153.00000	1224.00		
0027	202-93047 MANHOLE, REMOVE	7.000 EACH	510.00000	3570.00		
0028	203-02000 EXCAVATION, COMMON	40505.000 m3	18.36000	743671.80		
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	215.000 Mg	32.64000	7017.60		
0030	205-06936 TEMPORARY SEDIMENT TRAP	78.800 Mg	37.74000	2973.91		
0031	205-06937 TEMPORARY SILT FENCE	2290.000 m	5.10000	11679.00		
0032	207-08263 SUBGRADE TREATMENT, TYPE IA	3211.000 m2	9.18000	29476.98		
0033	207-08266 SUBGRADE TREATMENT, TYPE III	1672.000 m2	9.59000	16034.48		
0034	207-08268 SUBGRADE TREATMENT, TYPE IV	97596.060 m2	19.64000	1916786.62		
0035	211-02050 B BORROW	500.000 m3	30.60000	15300.00		

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(1) 35-1139301							
E & B PAVING INC							
()							
()							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0036 211-07454	20420.000	m3	36.56000	746555.20			
STRUCTURE BACKFILL							
0037 301-07448	5276.000	Mg	24.18000	127573.68			
COMPACTED AGGREGATE, NO. 53, BASE							
0038 302-06464	23736.000	m3	43.28000	1027294.08			
SUBBASE FOR PCCP							
0039 402-07434	178.000	Mg	120.00000	21360.00			
HMA SURFACE, TYPE C							
0040 402-07439	486.000	Mg	85.00000	41310.00			
HMA INTERMEDIATE, TYPE C							
0041 501-06321	4553.000	m2	51.10000	232658.30			
QC/QA-PCCP, 250 mm							
0042 501-06322	89709.000	m2	51.10000	4584129.90			
QC/QA-PCCP, 275 mm							
0043 501-06727		LUMP	5469.43000	5469.43			
CORING, PCCP							
0044 503-05240	16623.000	m	29.62000	492373.26			
D-1 CONTRACTION JOINT							
0045 601-01522	2.000	EACH	2040.00000	4080.00			
GUARDRAIL TRANSITION TYPE TGB							
0046 601-04746	1.000	EACH	6426.00000	6426.00			
ENERGY ABSORBING TERMINAL, CZ							
0047 601-94689	1.000	EACH	3060.00000	3060.00			
GUARDRAIL END TREATMENT, OS							
0048 601-99105	41.900	m	102.00000	4273.80			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0049 602-02098	1.000	EACH	2040.00000	2040.00			
MEDIAN BARRIER RAIL TRANSITION							
0050 602-08472	298.000	m	112.20000	33435.60			
CONCRETE, BARRIER, 840 mm							
0051 603-05744	2.000	EACH	918.00000	1836.00			
FENCE GATE, CHAIN LINK, 1820 mm X 3 m							
0052 603-92636	50.200	m	76.50000	3840.30			
FENCE, CHAIN LINK, 1830 mm							
0053 604-07896	340.200	m2	102.00000	34700.40			
CURB RAMP, CONCRETE, B							
0054 604-07902	70.400	m2	91.80000	6462.72			
CURB RAMP, CONCRETE, H							
0055 604-91531	8100.000	m2	27.03000	218943.00			
SIDEWALK, CONCRETE, 100 mm							

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
(1) 35-1139301 E & B PAVING INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056	605-06095	86.000 m	12.24000	1052.64				
	CURB, INTEGRAL, B, CONCRETE , MODIFIED							
0057	605-06100	8333.000 m	12.24000	101995.92				
	CURB, INTEGRAL, C, CONCRETE							
0058	605-06120	336.000 m	40.80000	13708.80				
	CURB, CONCRETE							
0059	605-06250	1745.000 m2	79.56000	138832.20				
	CENTER CURB, C, CONCRETE							
0060	610-07488	200.000 Mg	215.00000	43000.00				
	HMA FOR APPROACHES, TYPE C							
0061	610-08446	4453.000 m2	32.13000	143074.89				
	PCCP FOR APPROACHES, 150 mm							
0062	616-02320	335.000 m2	4.08000	1366.80				
	GEOTEXTILES							
0063	616-06405	259.700 Mg	35.70000	9271.29				
	RIPRAP, REVETMENT							
0064	621-06575	10548.000 m2	3.23000	34070.04				
	SODDING, NURSERY							
0065	701-99155	LUMP	142800.00000	142800.00				
	SHEET PILING, STEEL, TEMPORARY							
0066	715-05024	21.200 m	336.60000	7135.92				
	PIPE, TYPE 2, CIRCULAR, 900 mm							
0067	715-05048	10051.000 m	15.30000	153780.30				
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0068	715-05053	98.000 m	40.80000	3998.40				
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0069	715-05121	29.100 m	244.80000	7123.68				
	PIPE, TYPE 1, CIRCULAR, 450 mm							
0070	715-05149	165.600 m	219.30000	36316.08				
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0071	715-05151	5089.000 m	229.50000	1167925.50				
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0072	715-05152	400.400 m	244.80000	98017.92				
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0073	715-05154	175.600 m	270.30000	47464.68				
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0074	715-05156	592.000 m	295.80000	175113.60				
	PIPE, TYPE 2, CIRCULAR, 750 mm							
0075	715-05159	24.900 m	402.90000	10032.21				
	PIPE, TYPE 2, CIRCULAR, 1050 mm							

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	128.500 m	459.00000	58981.50				
0077	715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	113.600 m	499.80000	56777.28				
0078	715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	54.900 m	683.40000	37518.66				
0079	715-90052 LIFT STATION	LUMP	1285336.33000	1285336.33				
0080	715-90052 LIFT STATION , REMOVE	LUMP	15300.00000	15300.00				
0081	716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	20.000 m	2958.00000	59160.00				
0082	718-06528 OUTLET PROTECTOR, 1	5.000 EACH	1377.00000	6885.00				
0083	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.45000	4900.00				
0084	718-52610 AGGREGATE FOR UNDERDRAINS	1967.000 m3	71.40000	140443.80				
0085	718-99153 GEOTEXTILES FOR UNDERDRAIN	35582.000 m2	1.79000	63691.78				
0086	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000 EACH	714.00000	2142.00				
0087	720-07301 INLET TYPE HA	2.000 EACH	1734.00000	3468.00				
0088	720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	428.40000	9424.80				
0089	720-44296 CAP INLET	15.000 EACH	255.00000	3825.00				
0090	720-45030 INLET, E7	1.000 EACH	1754.40000	1754.40				
0091	720-45045 INLET, J10	87.000 EACH	2040.00000	177480.00				
0092	720-45055 INLET, M10	117.000 EACH	2040.00000	238680.00				
0093	720-45075 INLET, R13	2.000 EACH	2244.00000	4488.00				
0094	720-45145 INLET, J10, MODIFIED	1.000 EACH	2040.00000	2040.00				
0095	720-45155 INLET, M10, MODIFIED	5.000 EACH	2040.00000	10200.00				

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0096 720-45410	37.000 EACH	2815.20000	104162.40				
MANHOLE, C4							
0097 720-45415	6.000 EACH	3876.00000	23256.00				
MANHOLE, D4							
0098 720-45430	1.000 EACH	224400.00000	224400.00				
MANHOLE, G4							
0099 720-45605	7.200 m	3672.00000	26438.40				
STRUCTURE, MANHOLE, RECONSTRUCT							
0100 720-90017	1.000 EACH	1938.00000	1938.00				
INLET, J							
0101 720-95335	2.000 EACH	13872.00000	27744.00				
MANHOLE, M4							
0102 720-95422	7.000 EACH	4080.00000	28560.00				
MANHOLE, J4							
0103 720-96030	9.000 EACH	224400.00000	2019600.00				
MANHOLE, MODIFIED							
0104 720-98013	2.000 EACH	1734.00000	3468.00				
INLET, M							
0105 720-98174	6.000 EACH	2856.00000	17136.00				
INLET, B15							
0106 720-98555	14.000 EACH	2856.00000	39984.00				
INLET, C15							
0107 731-93945	90.000 m2	1122.00000	100980.00				
FACE PANELS, CONCRETE							
0108 731-93946	90.000 m2	306.00000	27540.00				
WALL ERECTION							
0109 731-93947	25.500 m	81.60000	2080.80				
LEVELING PAD, CONCRETE							
0110 801-01093	4.000 EACH	2790.72000	11162.88				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0111 801-04308	55.000 EACH	561.00000	30855.00				
ROAD CLOSURE SIGN ASSEMBLY							
0112 801-06203	27645.000 m	0.42000	11610.90				
TEMPORARY PAVEMENT MARKING, 100 mm							
0113 801-06218	137.000 m	18.46000	2529.02				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0114 801-06625	138.000 EACH	96.90000	13372.20				
DETOUR ROUTE MARKER ASSEMBLY							

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
(1) 35-1139301							
E & B PAVING INC							
()							
()							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0115 801-06640	16.000	EACH	255.00000	4080.00			
CONSTRUCTION SIGN, A							
0116 801-06710	1460.000	DAY	10.20000	14892.00			
FLASHING ARROW SIGN							
0117 801-06775		LUMP	160079.28000	160079.28			
MAINTAINING TRAFFIC							
0118 801-07119	148.000	m	80.29000	11882.92			
BARRICADE, III-B							
0119 801-08400	16.000	m	125.00000	2000.00			
TEMPORARY TRAFFIC BARRIER,, TYPE 1							
0120 801-09133	3.000	EACH	13739.40000	41218.20			
TEMPORARY CHANGEABLE MESSAGE SIGN							
0121 802-05701	444.700	m	40.80000	18143.76			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0122 802-05702	29.800	m	40.80000	1215.84			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0123 802-05706	20.600	m	40.80000	840.48			
SIGN POST, SQUARE, 3, UNREINFORCED							
ANCHOR							
0124 802-07060	26.000	EACH	61.20000	1591.20			
SIGN, SHEET, RELOCATE							
0125 802-76025	33.900	m2	197.06000	6680.33			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0126 802-76035	59.000	m2	211.14000	12457.26			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0127 802-76045	58.600	m2	215.42000	12623.61			
SIGN, SHEET ENCAPSULATED LENS WITH							
LEGEND, 3.18 mm THICKNESS							
0128 802-76055	8.600	m	32.64000	280.70			
SIGN POST, A							
0129 805-01815	20.000	EACH	2381.70000	47634.00			
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0130 805-01842	84.000	EACH	102.00000	8568.00			
HANDHOLE, SIGNAL							
0131 805-02151	24.000	EACH	553.25000	13278.00			
PEDESTRIAN SIGNAL HEAD WITH							
INTERNATIONAL SYMBOLS, 305 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 148 -9

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
(1) 35-1139301								
E & B PAVING INC								
()								
()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0132	805-06592	2007.000 m	48.96000	98262.72				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0133	805-06834	5.000 EACH	14779.80000	73899.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0134	805-08466	4.000 EACH	510.00000	2040.00				
	RADIO ANTENNA, 9db, YAGI							
0135	805-08494	5.000 EACH	4896.00000	24480.00				
	RADIO SPREAD SPECTRUM							
0136	805-78205	19.000 EACH	856.80000	16279.20				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0137	805-78215	12.000 EACH	856.80000	10281.60				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0138	805-78230	18.000 EACH	1305.60000	23500.80				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0139	805-78415	19.000 EACH	2040.00000	38760.00				
	SPAN, CATENARY, AND TETHER							
0140	805-78420	19.000 EACH	306.00000	5814.00				
	DISCONNECT HANGER							
0141	805-78445	5.000 EACH	489.60000	2448.00				
	SIGNAL SERVICE							
0142	805-78467	97.000 m	7.34000	711.98				
	SIGNAL CABLE, 3C 8GA.							
0143	805-78480	646.000 m	3.52000	2273.92				
	SIGNAL CABLE, 3C 14GA.							
0144	805-78485	1191.000 m	4.08000	4859.28				
	SIGNAL CABLE, 5C 14GA.							
0145	805-78490	1967.000 m	4.49000	8831.83				
	SIGNAL CABLE, 7C 14GA.							
0146	805-78510	6155.000 m	2.35000	14464.25				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0147	805-78746	3492.200 m	25.50000	89051.10				
	PREFORMED LOOP DETECTORS							
0148	805-78790	21.000 EACH	1.02000	21.42				
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE							
0149	805-78925	5.000 EACH	816.00000	4080.00				
	CONTROLLER CABINET FOUNDATION, P1							

TABULATION OF BIDS

ROUTE : 66
 COUNTIES : VANDERBURGH

CALL ORDER : 148
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -26450-B
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150 805-81060	20.000 EACH	4896.00000	97920.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0151 805-96121	24.000 EACH	153.00000	3672.00				
PEDESTRIAN PUSH BUTTON AND SIGN							
0152 808-03002	2748.000 m	1.34000	3682.32				
LINE, EPOXY, BROKEN, WHITE, 100 mm							
0153 808-03631	9697.000 m	1.34000	12993.98				
LINE, EPOXY, SOLID, WHITE, 100 mm							
0154 808-03632	8852.000 m	1.34000	11861.68				
LINE, EPOXY, SOLID, YELLOW, 100 mm							
0155 808-06716	695.000 m	2.23000	1549.85				
LINE, REMOVE							
0156 808-06800	160.000 m	37.03000	5924.80				
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0157 808-07591	286.000 m	37.03000	10590.58				
LINE, EPOXY, SOLID, WHITE, 600 mm							
0158 808-74804	639.000 m	9.26000	5917.14				
LINE, EPOXY, SOLID, WHITE, 150 mm							
0159 808-74807	52.000 EACH	147.90000	7690.80				
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0160 808-74808	31.000 EACH	209.10000	6482.10				
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0161 402-07784	20.000 Mg	270.00000	5400.00				
HMA SURFACE, TYPE D							
0162 402-07785	33.000 Mg	170.00000	5610.00				
HMA INTERMEDIATE, TYPE D							
0163 402-07786	146.000 Mg	115.00000	16790.00				
HMA BASE, TYPE D							
0164 402-07451	720.000 Mg	90.00000	64800.00				
HMA WEDGE AND LEVEL, TYPE B							
SECTION TOTALS		\$	21,090,006.91	\$		\$	
CONTRACT TOTALS		\$	21,090,006.91	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 153
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27725-C
DISTRICT : 66
CONTRACT TIME : 11/30/07 COMPLETION DATE
URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 1641106

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1990156 EARTH IMAGES, INC.	\$ 96,758.55	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

TABULATION OF BIDS

PAGE : 153 -2

CALL ORDER : 153
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27725-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1990156			()			()
		EARTH IMAGES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2300.00000	2300.00				
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00				
0003	621-04258 SEED MIXTURE , WF	171.500 LBS	410.50000	70400.75				
0004	622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	31.00000	620.00				
0005	624-92647 HERBICIDE TREATMENT	42.000 ACRE	300.90000	12637.80				
0006	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	250.00000	4000.00				
0007	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00				
0008	802-04893 REFERENCE POST	60.000 EACH	30.00000	1800.00				
SECTION TOTALS			\$	96,758.55	\$		\$	
CONTRACT TOTALS			\$	96,758.55	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 155 -1

VENDOR RANKING

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : 62
 CONTRACT TIME : 06/27/08 COMPLETION DATE
 URBAN

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 99430500

SET-ASIDE :

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

1	35-0997978	PHEND & BROWN INC	\$ 2,641,689.90	100.0000%
	35-1185040	NIBLOCK EXCAVATING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-0997978			()		
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	50000.00000	50000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	18.000 MOS	1735.00000	31230.00			
	FIELD OFFICE, B						
0003	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	130000.00000	130000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-01025	0.530 ha	7915.00000	4194.95			
	SCALPING, WETLAND						
0008	201-52370	LUMP	70000.00000	70000.00			
	CLEARING RIGHT OF WAY						
0009	202-02278	114.000 m	10.00000	1140.00			
	CURB, CONCRETE, REMOVE						
0010	202-91385	7.000 EACH	130.00000	910.00			
	INLET, REMOVE						
0011	202-93047	2.000 EACH	340.00000	680.00			
	MANHOLE, REMOVE						
0012	202-93615	1006.000 m2	4.50000	4527.00			
	CONCRETE, REMOVE						
0013	202-96133	394.000 m	35.00000	13790.00			
	PIPE, REMOVE						
0014	203-02000	10325.000 m3	21.25000	219406.25			
	EXCAVATION, COMMON						
0015	203-02070	5970.000 m3	12.85000	76714.50			
	BORROW						
0016	204-02290	7.000 EACH	400.00000	2800.00			
	SETTLEMENT PLATE						
0017	205-06933	13.000 EACH	70.00000	910.00			
	TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	870.000 m	4.85000	4219.50			
	TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

=====								
				(1) 35-0997978	()	()		
				PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	207-08267	20995.000 m2	8.30000	174258.50				
	SUBGRADE TREATMENT, TYPE IIIA , MODIFIE							
0020	211-07454	5110.000 m3	20.50000	104755.00				
	STRUCTURE BACKFILL							
0021	213-08058	355.000 m3	121.00000	42955.00				
	FLOWABLE BACKFILL							
0022	214-07202	2000.000 m2	3.25000	6500.00				
	GEOGRID, I							
0023	301-07448	6325.000 Mg	20.00000	126500.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	303-04110	465.000 m3	35.00000	16275.00				
	COARSE AGGREGATE FOR BEDDING, 5 , 300 m							
0025	303-07449	130.000 Mg	41.00000	5330.00				
	COMPACTED AGGREGATE, NO. 73							
0027	303-60012	20.000 Mg	25.00000	500.00				
	AGGREGATE, 2							
0028	304-03768	375.000 m3	40.00000	15000.00				
	SAND LEVELING COURSE							
0029	306-08034	164.000 m2	16.00000	2624.00				
	MILLING, ASPHALT, 38 mm							
0030	306-08043	214.000 m2	17.00000	3638.00				
	MILLING, TRANSITION							
0031	401-07321	1775.000 Mg	58.25000	103393.75				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0032	401-07390	2960.000 Mg	48.00000	142080.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0033	401-07423	4863.000 Mg	47.50000	230992.50				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0034	402-07433	8.000 Mg	210.00000	1680.00				
	HMA SURFACE, TYPE B							
0035	402-07434	15.000 Mg	100.00000	1500.00				
	HMA SURFACE, TYPE C							
0036	402-07441	24.000 Mg	93.00000	2232.00				
	HMA BASE, TYPE B							
0037	406-05520	14.000 Mg	185.00000	2590.00				
	ASPHALT FOR TACK COAT							
0038	605-06120	20.000 m	64.00000	1280.00				
	CURB, CONCRETE							
0039	605-06155	3105.000 m	30.00000	93150.00				
	CURB AND GUTTER, CONCRETE, MODIFIED							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0997978		()		()	
ITEM DESCRIPTION		PHEND & BROWN INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 610-07486	605.000 Mg	92.00000		55660.00			
HMA FOR APPROACHES, TYPE A							
0041 610-07487	80.000 Mg	125.00000		10000.00			
HMA FOR APPROACHES, TYPE B							
0042 610-08446	1470.000 m2	40.00000		58800.00			
PCCP FOR APPROACHES, 150 mm							
0043 611-06497	13.000 EACH	140.00000		1820.00			
MAILBOX ASSEMBLY, SINGLE							
0044 611-06498	3.000 EACH	170.00000		510.00			
MAILBOX ASSEMBLY, DOUBLE							
0045 615-06527	1.000 EACH	350.00000		350.00			
MONUMENT, SECTION CORNER							
0046 616-02320	130.000 m2	3.00000		390.00			
GEOTEXTILES							
0047 616-06405	25.000 Mg	30.00000		750.00			
RIPRAP, REVETMENT							
0048 621-01004	3.000 EACH	525.00000		1575.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-04258	14.500 kg	66.00000		957.00			
SEED MIXTURE , UP							
0050 621-04258	19.000 kg	110.00000		2090.00			
SEED MIXTURE , W1							
0051 621-06545	0.700 Mg	870.00000		609.00			
FERTILIZER							
0052 621-06559	3798.000 m2	1.00000		3798.00			
MULCHED SEEDING, R							
0053 621-06565	1.100 Mg	705.00000		775.50			
MULCHING MATERIAL							
0054 621-06567	180.000 kL	5.00000		900.00			
WATER							
0055 621-06575	9900.000 m2	7.50000		74250.00			
SODDING, NURSERY							
0056 621-07045	90.000 kg	13.10000		1179.00			
SEED MIXTURE, T, FALL MIX							
0057 622-91786	150.000 EACH	9.75000		1462.50			
SEEDLING							
0058 714-44240	1.000 m3	815.00000		815.00			
CONCRETE, A, STRUCTURES							

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	705.000 m	178.00000	125490.00
0060	715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	10.000 m	49.00000	490.00
0061	715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	15.000 m	56.00000	840.00
0062	715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	10.000 m	67.00000	670.00
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	465.000 m	100.00000	46500.00
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	440.000 m	115.00000	50600.00
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	290.000 m	135.00000	39150.00
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	70.000 m	145.00000	10150.00
0067	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	445.000 m	175.00000	77875.00
0068	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	5.000 m	35.00000	175.00
0069	715-05408 PIPE, SANITARY SEWER, 200 mm	3.000 m	120.00000	360.00
0070	715-05409 PIPE, SANITARY SEWER, 250 mm	35.000 m	120.00000	4200.00
0071	715-05411 PIPE, SANITARY SEWER, 300 mm	3.000 m	125.00000	375.00
0072	715-05890 PIPE EXTENSION, CIRCULAR, 1050 mm , CMP	6.000 m	635.00000	3810.00
0073	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	50.000 Mg	73.00000	3650.00
0074	715-09064 VIDEO INSPECTION FOR PIPE	2500.000 m	3.00000	7500.00
0075	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	655.00000	1310.00
0076	716-04832 PIPE CASING, 900 mm, JACK & BORE	40.000 m	1400.00000	56000.00
0077	720-03194 MANHOLE , TYPE I(WL)-A(WL)	2.000 EACH	7000.00000	14000.00
0078	720-44000 CASTING, ADJUST TO GRADE	12.000 EACH	265.00000	3180.00

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

=====							
(1) 35-0997978							
PHEND & BROWN INC							
()							
()							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0079 720-44015	2.000 EACH	720.00000	1440.00				
CASTING, 2, FURNISH AND ADJUST TO GRADE							
0080 720-44025	1.000 EACH	242.00000	242.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE							
0081 720-45035	4.000 EACH	1030.00000	4120.00				
INLET, F7							
0082 720-45045	29.000 EACH	1605.00000	46545.00				
INLET, J10							
0083 720-45055	10.000 EACH	1605.00000	16050.00				
INLET, M10							
0084 720-45075	1.000 EACH	1800.00000	1800.00				
INLET, R13							
0085 720-45275	9.000 EACH	705.00000	6345.00				
PIPE CATCH BASIN, 600 mm							
0086 720-45410	9.000 EACH	2435.00000	21915.00				
MANHOLE, C4							
0087 720-45431	2.000 EACH	3710.00000	7420.00				
MANHOLE, J , WITH STEEL PLATE, 9.5 mm							
0088 720-45605	0.800 m	1280.00000	1024.00				
STRUCTURE, MANHOLE, RECONSTRUCT							
0089 720-45615	0.100 m	1280.00000	128.00				
STRUCTURE, INLET, RECONSTRUCT							
0090 720-94612	4.000 EACH	4325.00000	17300.00				
MANHOLE, K4							
0091 720-95422	16.000 EACH	3710.00000	59360.00				
MANHOLE, J4							
0092 720-97958	1.000 EACH	5325.00000	5325.00				
MANHOLE, K2							
0093 720-98174	9.000 EACH	2315.00000	20835.00				
INLET, B15							
0094 720-98555	1.000 EACH	2315.00000	2315.00				
INLET, C15							
0095 801-04308	8.000 EACH	555.00000	4440.00				
ROAD CLOSURE SIGN ASSEMBLY							
0096 801-06207	323.000 m	4.10000	1324.30				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0097 801-06625	64.000 EACH	167.00000	10688.00				
DETOUR ROUTE MARKER ASSEMBLY							

TABULATION OF BIDS

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-0997978		()		()		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	801-06640	47.000 EACH	147.00000	6909.00				
	CONSTRUCTION SIGN, A							
0099	801-06645	8.000 EACH	175.00000	1400.00				
	CONSTRUCTION SIGN, B							
0100	801-06775	LUMP	20000.00000	20000.00				
	MAINTAINING TRAFFIC							
0101	801-07119	102.000 m	79.60000	8119.20				
	BARRICADE, III-B							
0102	802-05701	83.000 m	32.80000	2722.40				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0103	802-07127	3.000 m2	82.00000	246.00				
	SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm							
0104	802-76025	11.000 m2	40.00000	440.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0105	802-76035	4.000 m2	46.00000	184.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0106	805-01842	1.000 EACH	600.00000	600.00				
	HANDHOLE, SIGNAL							
0107	805-01844	34.000 m	49.00000	1666.00				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0108	805-78510	34.000 m	2.80000	95.20				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0109	805-78746	72.000 m	17.00000	1224.00				
	PREFORMED LOOP DETECTORS							
0110	808-06703	487.000 m	1.15000	560.05				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0111	808-75245	3162.000 m	1.15000	3636.30				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0112	808-75278	126.000 m	10.00000	1260.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0113	808-75297	102.000 m	10.00000	1020.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 155 -8

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -27748-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 250E
 COUNTIES : KOSCIUSKO

SET-ASIDE :

=====								
(1) 35-0997978 PHEND & BROWN INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0114	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	75.00000	975.00				
0115	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	100.00000	900.00				
0116	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	450.00000	900.00				
0117	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	719.000 m	3.50000	2516.50				
0118	303-60012 AGGREGATE, 2	130.000 Mg	25.00000	3250.00				
0119	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	525.00000	3675.00				
	SECTION TOTALS		\$	2,641,689.90	\$		\$	

	CONTRACT TOTALS		\$	2,641,689.90	\$	0.00	\$	
=====								

VENDOR RANKING

CALL ORDER : 203
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -28883-C
DISTRICT : 66
CONTRACT TIME : 11/30/07 COMPLETION DATE
RURAL

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0641107

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1990156 EARTH IMAGES, INC.	\$ 69,198.55	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 203 -2

TABULATION OF BIDS

ROUTE : 64
COUNTIES : WARRICK

CALL ORDER : 203
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -28883-C
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1990156			()			()
		EARTH IMAGES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2300.00000	2300.00				
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00				
0003	621-04258 SEED MIXTURE , WF	107.800 LBS	412.25000	44440.55				
0004	622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	31.00000	620.00				
0005	624-92647 HERBICIDE TREATMENT	24.600 ACRE	530.00000	13038.00				
0006	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	250.00000	2000.00				
0007	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00				
0008	802-04893 REFERENCE POST	60.000 EACH	30.00000	1800.00				
SECTION TOTALS			\$	69,198.55	\$		\$	
CONTRACT TOTALS			\$	69,198.55	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 204
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -28889-C
DISTRICT : 63
CONTRACT TIME : 10/29/07 COMPLETION DATE
URBAN

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) : 99921026

SET-ASIDE :

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

1	35-1843846	MAXWELL, JOHN L. INC.	\$ 372,487.34	100.0000%
2	35-1801998	CLR, INC.	\$ 388,810.86	104.3823%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

TABULATION OF BIDS

PAGE : 204 -2

CALL ORDER : 204
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -28889-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 121
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1843846 MAXWELL, JOHN L. INC.		(2) 35-1801998 CLR, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT RELOCATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11030.00000	11030.00	65224.63000	65224.63		
0002 201-06587 CLEARING AND GRUBBING	0.160 ACRE	5000.00000	800.00	10994.45000	1759.11		
0003 203-02020 EXCAVATION, UNCLASSIFIED	589.000 CYS	10.30000	6066.70	48.87000	28784.43		
0004 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000 CYS	95.00000	2470.00	498.31000	12956.06		
0005 210-05758 BUILDING RELOCATION	LUMP	144075.00000	144075.00	149500.00000	149500.00		
0006 210-05795 TERMITE TREATMENT	LUMP	740.00000	740.00	1168.08000	1168.08		
0007 210-08390 WATER DISTRIBUTION	LUMP	17910.00000	17910.00	39328.64000	39328.64		
0008 210-09026 NATURAL GAS DISTRIBUTION	LUMP	325.00000	325.00	2526.58000	2526.58		
0009 711-03973 BUILDING ARCHITECTURAL	LUMP	160000.00000	160000.00	7597.83000	7597.83		
0010 711-51035 STRUCTURAL STEEL	2776.000 LBS	0.89000	2470.64	2.57000	7134.32		
0011 715-08674 SANITARY AND STORM SEWERAGE	LUMP	24040.00000	24040.00	59285.09000	59285.09		
0012 807-08673 CONDUIT , 2 IN.	LUMP	2560.00000	2560.00	13546.09000	13546.09		
SECTION TOTALS		\$	372,487.34	\$	388,810.86	\$	
CONTRACT TOTALS		\$	372,487.34	\$	388,810.86	\$	

VENDOR RANKING

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : 65
 CONTRACT TIME : 07/31/08 COMPLETION DATE
 RURAL

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 4703012
 4703012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,321,800.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,636,312.78	123.7943%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625	(2) 35-1385672	()		
		MILESTONE CONTRACTORS, L.P.	FORCE CONSTRUCTION CO. INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHER MODERNIZATION						
0001	105-06845	LUMP	23045.00000	23045.00	18975.00000	18975.00
CONSTRUCTION ENGINEERING						
0002	105-07039	17.000 MOS	2300.00000	39100.00	1862.00000	31654.00
FIELD OFFICE, B						
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	65500.00000	65500.00	81816.00000	81816.00
MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	22000.00000	22000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY						
0008	202-01300	1.000 EACH	2900.00000	2900.00	500.00000	500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0009	202-03000	LUMP	750.00000	750.00	5000.00000	5000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1						
0010	202-03000	LUMP	1200.00000	1200.00	5000.00000	5000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11						
0011	202-03000	LUMP	835.00000	835.00	5000.00000	5000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7						
0012	203-02000	16199.000 CYS	10.05000	162799.95	21.41000	346820.59
EXCAVATION, COMMON						
0013	203-02070	500.000 CYS	8.00000	4000.00	19.24000	9620.00
BORROW						
0014	205-06931	300.000 TON	34.00000	10200.00	29.00000	8700.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06933	6.000 EACH	70.00000	420.00	65.00000	390.00
TEMPORARY DITCH INLET PROTECTION						
0016	205-06934	20.000 TON	365.00000	7300.00	350.00000	7000.00
TEMPORARY MULCHING						

TABULATION OF BIDS

ROUTE : 31
 COUNTIES : BARTHOLOMEW

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	205-06937	1112.000 LFT	1.95000	2168.40	1.25000	1390.00		
	TEMPORARY SILT FENCE							
0018	207-08263	13874.000 SYS	4.50000	62433.00	8.54000	118483.96		
	SUBGRADE TREATMENT, TYPE IA							
0019	211-02050	1099.200 CYS	4.10000	4506.72	45.00000	49464.00		
	B BORROW							
0020	301-07448	6285.900 TON	15.50000	97431.45	15.00000	94288.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0021	303-08210	500.000 TON	15.00000	7500.00	25.00000	12500.00		
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0022	304-07491	171.600 TON	89.00000	15272.40	82.00000	14071.20		
	HMA PATCHING, TYPE C							
0023	306-08034	5929.000 SYS	1.50000	8893.50	3.50000	20751.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0024	401-06264	LUMP	2500.00000	2500.00	2500.00000	2500.00		
	PROFILOGRAPH, HMA							
0025	401-07334	1761.500 TON	77.00000	135635.50	75.00000	132112.50		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0026	401-07403	2547.100 TON	67.00000	170655.70	64.00000	163014.40		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0027	401-07408	2840.200 TON	60.00000	170412.00	53.00000	150530.60		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0028	404-05511	627.000 SYS	4.75000	2978.25	4.75000	2978.25		
	SEAL COAT, 2							
0029	406-05520	14.000 TON	325.00000	4550.00	325.00000	4550.00		
	ASPHALT FOR TACK COAT							
0030	605-06145	373.000 LFT	26.00000	9698.00	25.00000	9325.00		
	CURB AND GUTTER, B, CONCRETE							
0031	605-97937	100.000 LFT	25.00000	2500.00	25.00000	2500.00		
	CURB AND GUTTER, CONCRETE, ROLL							
0032	610-07486	178.400 TON	105.00000	18732.00	100.00000	17840.00		
	HMA FOR APPROACHES, TYPE A							
0033	610-07712	258.000 SYS	66.50000	17157.00	43.00000	11094.00		
	PCCP FOR APPROACHES, 6 IN.							
0034	615-06490	50.000 EACH	155.00000	7750.00	154.00000	7700.00		
	RIGHT OF WAY MARKER							
0035	621-01004	1.000 EACH	950.00000	950.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	621-06545 FERTILIZER	5.500 TON	470.00000	2585.00	450.00000	2475.00		
0037	621-06557 SEED MIXTURE, T	1215.000 LBS	2.35000	2855.25	2.25000	2733.75		
0038	621-06559 MULCHED SEEDING, R	969.000 SYS	0.90000	872.10	0.85000	823.65		
0039	621-06565 MULCHING MATERIAL	11.400 TON	365.00000	4161.00	350.00000	3990.00		
0040	621-06567 WATER	15.000 KGAL	1.00000	15.00	1.00000	15.00		
0041	621-06574 SODDING	4443.000 SYS	3.30000	14661.90	2.80000	12440.40		
0042	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	33.000 LFT	595.00000	19635.00	1058.00000	34914.00		
0043	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	63.000 LFT	70.00000	4410.00	72.85000	4589.55		
0044	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4280.000 LFT	2.90000	12412.00	5.86000	25080.80		
0045	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	252.000 LFT	17.00000	4284.00	29.00000	7308.00		
0046	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	61.000 LFT	26.00000	1586.00	28.00000	1708.00		
0047	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	371.000 LFT	27.00000	10017.00	30.00000	11130.00		
0048	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	232.000 LFT	27.00000	6264.00	32.00000	7424.00		
0049	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	290.00000	290.00	295.00000	295.00		
0050	715-46005 PIPE END SECTION, 15 IN.	15.000 EACH	330.00000	4950.00	520.00000	7800.00		
0051	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	950.00000	1900.00	1465.00000	2930.00		
0052	718-06531 OUTLET PROTECTOR, 3	14.000 EACH	495.00000	6930.00	450.00000	6300.00		
0053	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4280.000 LFT	1.00000	4280.00	1.00000	4280.00		
0054	718-52610 AGGREGATE FOR UNDERDRAINS	429.000 CYS	34.00000	14586.00	40.68000	17451.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 230 -5

TABULATION OF BIDS

ROUTE : 31
COUNTIES : BARTHOLOMEW

CALL ORDER : 230
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	718-99153 GEOTEXTILES FOR UNDERDRAIN	3299.000 SYS	1.80000	5938.20	2.50000	8247.50		
0056	720-45070 INLET, P12A	1.000 EACH	2100.00000	2100.00	2017.00000	2017.00		
0057	720-45265 PIPE CATCH BASIN, 15 IN.	4.000 EACH	900.00000	3600.00	1447.00000	5788.00		
0058	720-98174 INLET, B15	1.000 EACH	2300.00000	2300.00	1447.00000	1447.00		
0059	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7469.000 LFT	0.24000	1792.56	0.22000	1643.18		
0060	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4410.000 LFT	0.90000	3969.00	0.85000	3748.50		
0061	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	205.00000	5740.00	195.00000	5460.00		
0062	801-06645 CONSTRUCTION SIGN, B	20.000 EACH	50.00000	1000.00	49.00000	980.00		
0063	801-06775 MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00	31200.00000	31200.00		
0064	801-07118 BARRICADE, III-A	328.000 LFT	15.90000	5215.20	15.50000	5084.00		
0065	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	169.400 LFT	15.00000	2541.00	14.50000	2456.30		
0066	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.600 LFT	13.70000	227.42	13.10000	217.46		
0067	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	70.750 SFT	17.00000	1202.75	16.50000	1167.38		
0068	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	99.500 SFT	18.90000	1880.55	18.00000	1791.00		
0069	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	2050.00000	4100.00	1950.00000	3900.00		
0070	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	570.00000	570.00	550.00000	550.00		
0071	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	265.00000	265.00	250.00000	250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	8.000 LFT	18.50000	148.00	18.00000	144.00		
0073	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1685.00000	1685.00	1600.00000	1600.00		
0074	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	475.00000	1900.00	450.00000	1800.00		
0075	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	478.00000	1912.00	440.00000	1760.00		
0076	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1825.00000	1825.00	1750.00000	1750.00		
0077	805-78420 DISCONNECT HANGER	1.000 EACH	365.00000	365.00	350.00000	350.00		
0078	805-78467 SIGNAL CABLE, 3C 8GA.	37.000 LFT	2.05000	75.85	2.00000	74.00		
0079	805-78480 SIGNAL CABLE, 3C 14GA.	208.000 LFT	1.65000	343.20	1.60000	332.80		
0080	805-78485 SIGNAL CABLE, 5C 14GA.	55.000 LFT	1.75000	96.25	1.70000	93.50		
0081	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000 EACH	4700.00000	9400.00	4500.00000	9000.00		
0082	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9360.000 LFT	0.30000	2808.00	0.29000	2714.40		
0083	808-06716 LINE, REMOVE	2191.000 LFT	0.50000	1095.50	0.50000	1095.50		
0084	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3156.000 LFT	0.30000	946.80	0.29000	915.24		
0085	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	260.000 LFT	1.80000	468.00	1.75000	455.00		
0086	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	196.000 LFT	3.60000	705.60	3.50000	686.00		
0087	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	3.55000	426.00	3.50000	420.00		
0088	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	70.00000	630.00	68.00000	612.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 230
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-1385672		()		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	95.00000	855.00	92.00000	828.00		
0090	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	78.50000	4710.00	5.00000	300.00		
0091	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	75.000 EACH	24.75000	1856.25	22.65000	1698.75		
0092	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3200.000 LFT	0.60000	1920.00	0.58000	1856.00		
0093	202-02241 GUARDRAIL, REMOVE	226.100 LFT	7.50000	1695.75	13.00000	2939.30		
0094	303-02051 STONE, NO 2	50.000 TON	16.00000	800.00	28.00000	1400.00		
0095	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	150.00000	900.00	230.00000	1380.00		
0096	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1130.00000	1130.00	740.00000	740.00		
0097	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	110.000 LFT	29.00000	3190.00	52.36000	5759.60		
SECTION TOTALS			\$	1,321,800.00	\$	1,636,312.78	\$	
CONTRACT TOTALS			\$	1,321,800.00	\$	1,636,312.78	\$	

VENDOR RANKING

CALL ORDER : 245
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
DISTRICT : 65
CONTRACT TIME : 10/14/07 COMPLETION DATE
URBAN

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 9408050

SET-ASIDE :

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

1	35-0844079 PAUL H ROHE COMPANY	\$	993,620.00	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$	1,047,067.90	105.3791%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 245 -2

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRAIN FACILITIES								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	2870.42000	8611.26	1750.00000	5250.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11866.14000	11866.14	52350.00000	52350.00		
0005 201-06587 CLEARING AND GRUBBING	0.050	ACRE	125000.00000	6250.00	52800.00000	2640.00		
0006 202-02236 SURFACE, REMOVE , BITUMINOUS	2568.000	SYS	7.50000	19260.00	2.80000	7190.40		
0007 202-02240 PAVEMENT REMOVAL	92.000	SYS	65.00000	5980.00	22.00000	2024.00		
0008 202-02245 TREE, 6 IN., REMOVE	1.000	EACH	500.00000	500.00	375.00000	375.00		
0009 202-02278 CURB, CONCRETE, REMOVE	65.000	LFT	18.00000	1170.00	13.50000	877.50		
0010 202-02279 CURB AND GUTTER, REMOVE	83.000	LFT	18.00000	1494.00	13.50000	1120.50		
0011 202-02637 PIPE, ABANDON AND GROUT FILL	81.000	LFT	25.00000	2025.00	25.00000	2025.00		
0012 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	76.000	TON	45.00000	3420.00	5.00000	380.00		
0013 202-02772 CASTING, REMOVE	5.000	EACH	600.00000	3000.00	100.00000	500.00		
0014 202-06541 REMOVE , SHRUBS	10.000	EACH	75.00000	750.00	95.00000	950.00		
0015 202-06542 RELOCATE , PLAYGROUND	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00		
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	91.000	SYS	22.00000	2002.00	32.00000	2912.00		
0017 202-91922 STUMP, REMOVE , REMOVE	7.000	EACH	500.00000	3500.00	325.00000	2275.00		

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93615 CONCRETE, REMOVE , APRON	333.000	SYS	25.00000	8325.00	20.00000	6660.00		
0019 202-94747 POST, REMOVE	2.000	EACH	1025.00000	2050.00	100.00000	200.00		
0020 202-94747 POST, REMOVE , BARRIER	4.000	EACH	750.00000	3000.00	135.00000	540.00		
0021 202-96035 CONCRETE WALL, REMOVE	20.000	LFT	55.00000	1100.00	145.00000	2900.00		
0022 203-02000 EXCAVATION, COMMON	928.000	CYS	50.00000	46400.00	58.00000	53824.00		
0023 203-02000 EXCAVATION, COMMON , BEYOND RIGHT OF WA	26.000	CYS	400.00000	10400.00	58.00000	1508.00		
0024 203-02070 BORROW	1597.000	CYS	40.00000	63880.00	29.00000	46313.00		
0025 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	19.000	EACH	75.00000	1425.00	82.00000	1558.00		
0026 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	27.000	EACH	70.00000	1890.00	75.00000	2025.00		
0027 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	15000.00000	15000.00	2900.00000	2900.00		
0028 205-06937 TEMPORARY SILT FENCE	2360.000	LFT	1.20000	2832.00	1.85000	4366.00		
0029 207-08266 SUBGRADE TREATMENT, TYPE III	1647.000	SYS	5.00000	8235.00	12.00000	19764.00		
0030 210-06369 SAW CUT , CONCRETE	176.000	LFT	7.50000	1320.00	3.00000	528.00		
0031 210-06984 ADJUST , VALVE CASTING	13.000	EACH	450.00000	5850.00	65.00000	845.00		
0032 210-07642 SOIL PREPARATION	398.000	CYS	20.00000	7960.00	49.00000	19502.00		
0033 210-07643 TREE PROTECTION	49.000	EACH	350.00000	17150.00	30.00000	1470.00		
0034 211-07454 STRUCTURE BACKFILL	667.000	CYS	50.00000	33350.00	30.00000	20010.00		
0035 213-08058 FLOWABLE BACKFILL	453.000	CYS	135.00000	61155.00	65.00000	29445.00		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1888.000	TON	29.00000	54752.00	29.00000	54752.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

		(1) 35-0844079		(2) 35-1357381		()		
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	306-08042 MILLING, SCARIFICATION/PROFILE	916.000 SYS	2.20000	2015.20	3.00000	2748.00		
0038	306-08043 MILLING, TRANSITION	1374.000 SYS	2.25000	3091.50	3.00000	4122.00		
0039	402-07432 HMA SURFACE, TYPE A	233.000 TON	90.00000	20970.00	105.00000	24465.00		
0040	402-07433 HMA SURFACE, TYPE B	22.000 TON	100.00000	2200.00	145.00000	3190.00		
0041	402-07435 HMA INTERMEDIATE, TYPE A	336.000 TON	85.00000	28560.00	95.00000	31920.00		
0042	402-07438 HMA INTERMEDIATE, TYPE B	15.000 TON	100.00000	1500.00	145.00000	2175.00		
0043	402-07440 HMA BASE, TYPE A	6.000 TON	110.00000	660.00	245.00000	1470.00		
0044	405-05518 ASPHALT FOR PRIME COAT	2588.000 SYS	1.25000	3235.00	0.10000	258.80		
0045	406-05521 ASPHALT FOR TACK COAT	3380.000 SYS	0.10000	338.00	0.15000	507.00		
0046	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	0.130 TON	8500.00000	1105.00	8600.00000	1118.00		
0047	601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	291.000 LFT	75.00000	21825.00	85.00000	24735.00		
0048	603-01159 FENCE, CHAIN LINK, 42 IN.	11.000 LFT	23.00000	253.00	25.00000	275.00		
0049	603-03692 FENCE, WOOD , RESET	20.000 LFT	24.00000	480.00	26.00000	520.00		
0050	603-06065 FENCE, CHAIN LINK, RESET	148.000 LFT	17.00000	2516.00	18.00000	2664.00		
0051	604-06367 JOINT MATERIAL	673.000 LFT	3.50000	2355.50	3.00000	2019.00		
0052	604-07901 CURB RAMP, CONCRETE, G	103.000 SYS	75.00000	7725.00	175.00000	18025.00		
0053	604-07903 CURB RAMP, CONCRETE, K	30.000 SYS	200.00000	6000.00	175.00000	5250.00		
0054	604-90256 SIDEWALK, CONCRETE, 6 IN.	434.000 SYS	40.00000	17360.00	49.00000	21266.00		
0055	604-91531 SIDEWALK, CONCRETE, 4 IN.	1900.000 SYS	35.00000	66500.00	32.00000	60800.00		

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0844079		(2) 35-1357381		()	
ITEM DESCRIPTION		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	605-06090	3897.000	LFT	15.00000	58455.00	16.00000	62352.00
	CURB, INTEGRAL, CONCRETE						
0057	605-06120	406.000	LFT	25.00000	10150.00	21.00000	8526.00
	CURB, CONCRETE						
0058	611-03671	3.000	EACH	750.00000	2250.00	250.00000	750.00
	TRASH RECEPTACLE , RELOCATE						
0059	611-05330	681.000	SYS	40.00000	27240.00	49.00000	33369.00
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.						
0060	611-08232	1.000	EACH	195.00000	195.00	250.00000	250.00
	MAILBOX ASSEMBLY, SINGLE, RESET						
0061	611-08232	1.000	EACH	195.00000	195.00	500.00000	500.00
	MAILBOX ASSEMBLY, SINGLE, RESET , US POST OFFICE						
0062	615-06496	2.000	EACH	50.00000	100.00	100.00000	200.00
	PARKING BARRIER , RESET						
0063	616-02320	4.000	SYS	40.00000	160.00	10.00000	40.00
	GEOTEXTILES						
0064	616-06405	2.000	TON	100.00000	200.00	150.00000	300.00
	RIPRAP, REVETMENT						
0065	621-06545	0.290	TON	925.00000	268.25	1000.00000	290.00
	FERTILIZER						
0066	621-06574	7020.000	SYS	2.60000	18252.00	4.00000	28080.00
	SODDING						
0067	622-02564		LUMP	5750.00000	5750.00	6300.00000	6300.00
	LANDSCAPING						
0068	622-07763	4.000	EACH	400.00000	1600.00	400.00000	1600.00
	TRANSPLANT						
0069	711-05395	22.000	EACH	125.00000	2750.00	135.00000	2970.00
	REPLACE , SHRUB						
0070	712-03812	1.000	EACH	500.00000	500.00	385.00000	385.00
	BENCH , RELOCATE						
0071	715-02628	1.000	EACH	510.00000	510.00	400.00000	400.00
	SAFETY METAL END SECTION, 6:1, 15 IN.						
0072	715-02972	80.000	LFT	145.00000	11600.00	100.00000	8000.00
	PIPE, SLOTTED VANE DRAIN, 15 IN.						
0073	715-04612	1474.000	LFT	52.00000	76648.00	55.00000	81070.00
	PIPE , TYPE 2, CIRCULAR, 16 IN						
0074	715-05147	90.000	LFT	45.00000	4050.00	35.00000	3150.00
	PIPE, TYPE 2, CIRCULAR, 8 IN.						

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

		(1) 35-0844079		(2) 35-1357381		()		
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	42.000 LFT	55.00000	2310.00	79.00000	3318.00		
0076	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	215.000 LFT	54.00000	11610.00	48.00000	10320.00		
0077	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	33.000 LFT	56.00000	1848.00	59.00000	1947.00		
0078	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	14.000 LFT	35.00000	490.00	8.00000	112.00		
0079	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	84.000 LFT	125.00000	10500.00	94.00000	7896.00		
0080	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	500.00000	500.00	325.00000	325.00		
0081	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	510.00000	510.00	550.00000	550.00		
0082	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CUSTOM #1	5.000 EACH	520.00000	2600.00	1200.00000	6000.00		
0083	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CUSTOM #2	7.000 EACH	850.00000	5950.00	700.00000	4900.00		
0084	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CUSTOM #3	2.000 EACH	640.00000	1280.00	2350.00000	4700.00		
0085	720-04682 INLET, , FILTER	4.000 EACH	1500.00000	6000.00	1900.00000	7600.00		
0086	720-44000 CASTING, ADJUST TO GRADE	17.000 EACH	400.00000	6800.00	375.00000	6375.00		
0087	720-44000 CASTING, ADJUST TO GRADE , WATER METER	32.000 EACH	200.00000	6400.00	250.00000	8000.00		
0088	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	400.00000	400.00	700.00000	700.00		
0089	720-44296 CAP INLET	2.000 EACH	700.00000	1400.00	325.00000	650.00		
0090	720-45030 INLET, E7	4.000 EACH	1200.00000	4800.00	1300.00000	5200.00		
0091	720-45035 INLET, F7	1.000 EACH	1900.00000	1900.00	1325.00000	1325.00		
0092	720-45045 INLET, J10	5.000 EACH	1050.00000	5250.00	1435.00000	7175.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP BIKE
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-45410 MANHOLE, C4	4.000	EACH	1900.00000	7600.00	1635.00000	6540.00		
0094 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	1900.00000	1900.00	2450.00000	2450.00		
0095 720-45615 STRUCTURE, INLET, RECONSTRUCT	1.000	LFT	1250.00000	1250.00	1200.00000	1200.00		
0096 720-90579 HYDRANT SETTING, RELOCATE	3.000	EACH	3000.00000	9000.00	1900.00000	5700.00		
0097 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	215.00000	645.00	150.00000	450.00		
0098 720-96851 INLET, J13 , MODIFIED	7.000	EACH	1900.00000	13300.00	1625.00000	11375.00		
0099 720-99315 CLEAN EXISTING CATCH BASINS	2.000	EACH	150.00000	300.00	400.00000	800.00		
0100 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	189.00000	378.00	385.00000	770.00		
0101 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	149.00000	298.00	200.00000	400.00		
0102 801-06775 MAINTAINING TRAFFIC		LUMP	31473.99000	31473.99	96378.00000	96378.00		
0103 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	250.00000	4000.00	435.00000	6960.00		
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	97.200	SFT	22.00000	2138.40	24.00000	2332.80		
0105 802-76055 SIGN POST, A	84.000	LFT	10.00000	840.00	10.00000	840.00		
0106 802-99045 SIGN REMOUNTING	7.000	EACH	250.00000	1750.00	300.00000	2100.00		
0107 807-04744 LIGHTING , REINSTALL		LUMP	350.00000	350.00	2850.00000	2850.00		
0108 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3863.000	LFT	0.52000	2008.76	0.30000	1158.90		
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	325.000	LFT	0.47000	152.75	0.30000	97.50		
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1075.000	LFT	0.47000	505.25	0.30000	322.50		
0111 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	82.000	LFT	2.50000	205.00	3.00000	246.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : SP BIKE
 COUNTIES : DEARBORN

CALL ORDER : 245
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29194-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-0844079		(2) 35-1357381		()		
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	108.000 LFT	4.00000	432.00	3.00000	324.00		
0113	808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	878.000 LFT	1.00000	878.00	0.50000	439.00		
0114	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	27200.00000	27200.00		
SECTION TOTALS			\$	993,620.00	\$	1,047,067.90	\$	
CONTRACT TOTALS			\$	993,620.00	\$	1,047,067.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29266-A
 DISTRICT : 61
 CONTRACT TIME : 11/30/07 COMPLETION DATE

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600231

SET-ASIDE :

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

1	35-1151771	CALUMET ASPHALT PAVING CO. INC	\$ 3,236,675.14	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,245,000.00	100.2572%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 3,774,380.00	116.6129%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29266-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13400.00000	13400.00	13240.00000	13240.00	13800.00000	13800.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2056.30000	12337.80	2350.00000	14100.00	2100.00000	12600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	228.48000	685.44	100.00000	300.00	60.00000	180.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	205.63000	3701.34	100.00000	1800.00	130.00000	2340.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	160000.00000	160000.00	163000.00000	163000.00	186000.00000	186000.00
0010 202-02240 PAVEMENT REMOVAL	9600.000 SYS	14.70000	141120.00	9.25000	88800.00	7.00000	67200.00
0011 202-74035 SIGN, REMOVE	4.000 EACH	115.00000	460.00	30.00000	120.00	118.50000	474.00
0012 202-96133 PIPE, REMOVE	219.000 LFT	14.12000	3092.28	21.00000	4599.00	20.00000	4380.00
0013 202-98488 PIPE END SECTION, REMOVE	3.000 EACH	789.85000	2369.55	495.00000	1485.00	300.00000	900.00
0014 203-02000 EXCAVATION, COMMON	12637.000 CYS	20.45000	258426.65	17.20000	217356.40	25.00000	315925.00
0015 203-08607 LINEAR GRADING	2340.000 LFT	7.83000	18322.20	3.00000	7020.00	11.20000	26208.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	10.05000	603.00	14.60000	876.00	31.00000	1860.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	70.00000	560.00	91.00000	728.00	72.00000	576.00

TABULATION OF BIDS

ROUTE : 65
COUNTIES : BOONE

CALL ORDER : 250
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29266-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	4000.000	LFT	1.22000	4880.00	1.25000	5000.00	1.25000	5000.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	16000.000	SYS	14.75000	236000.00	8.00000	128000.00	22.00000	352000.00
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	14079.000	SYS	13.16000	185279.64	14.00000	197106.00	15.00000	211185.00
0021 211-07454 STRUCTURE BACKFILL	54.600	CYS	20.52000	1120.39	50.00000	2730.00	23.00000	1255.80
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2131.000	TON	18.69000	39828.39	24.00000	51144.00	20.00000	42620.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	933.000	TON	21.83000	20367.39	25.00000	23325.00	21.00000	19593.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2400.00000	2400.00	4000.00000	4000.00	1700.00000	1700.00
0025 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1254.000	TON	74.57000	93510.78	83.75000	105022.50	80.00000	100320.00
0026 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1334.000	TON	59.81000	79786.54	55.50000	74037.00	63.00000	84042.00
0027 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	9367.000	TON	46.95000	439780.65	41.50000	388730.50	48.00000	449616.00
0028 402-07433 HMA SURFACE, TYPE B	1162.000	TON	57.71000	67059.02	50.00000	58100.00	60.00000	69720.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	1936.000	TON	56.54000	109461.44	60.00000	116160.00	53.00000	102608.00
0030 402-07441 HMA BASE, TYPE B	8518.000	TON	45.56000	388080.08	45.50000	387569.00	48.00000	408864.00
0031 601-06035 GUARDRAIL, RESET	1166.300	LFT	18.00000	20993.40	8.00000	9330.40	18.25000	21284.98
0032 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000	EACH	1560.00000	3120.00	1450.00000	2900.00	1560.00000	3120.00
0033 601-08424 WIRE ROPE TERMINAL, TYPE II	4.000	EACH	2595.00000	10380.00	5655.00000	22620.00	2600.00000	10400.00
0034 601-08424 WIRE ROPE TERMINAL, TYPE II, TEMPORARY	1.000	EACH	2735.00000	2735.00	8250.00000	8250.00	2750.00000	2750.00
0035 601-08425 WIRE ROPE SAFETY BARRIER, TL-4	3908.000	LFT	20.00000	78160.00	19.50000	76206.00	20.30000	79332.40
0036 601-08425 WIRE ROPE SAFETY BARRIER, TL-4, RESET	3912.000	LFT	14.00000	54768.00	15.60000	61027.20	14.50000	56724.00
0037 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1600.00000	3200.00	1300.00000	2600.00	1660.00000	3320.00

TABULATION OF BIDS

ROUTE : 65
COUNTIES : BOONE

CALL ORDER : 250
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29266-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3600.000	LFT	1.24000	4464.00	3.00000	10800.00	1.90000	6840.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	469.00000	469.00	275.00000	275.00
0040 621-06545 FERTILIZER	1.200	TON	710.00000	852.00	862.00000	1034.40	710.00000	852.00
0041 621-06554 SEED MIXTURE, U	435.000	LBS	4.34000	1887.90	2.94000	1278.90	4.40000	1914.00
0042 621-06565 MULCHING MATERIAL	5.800	TON	540.00000	3132.00	382.00000	2215.60	550.00000	3190.00
0043 702-92857 CONCRETE, C, SUBSTRUCTURE	48.900	CYS	238.64000	11669.50	690.00000	33741.00	527.22000	25781.06
0044 703-51030 REINFORCING STEEL	6709.000	LBS	1.25000	8386.25	2.60000	17443.40	1.20000	8050.80
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	758.000	LFT	34.21000	25931.18	28.50000	21603.00	38.22000	28970.76
0046 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	53.000	LFT	44.75000	2371.75	34.25000	1815.25	77.02000	4082.06
0047 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	91.000	LFT	52.23000	4752.93	33.50000	3048.50	48.96000	4455.36
0048 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN.	15.000	LFT	143.00000	2145.00	38.00000	570.00	59.41000	891.15
0049 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	3030.000	LFT	70.00000	212100.00	91.00000	275730.00	95.79000	290243.70
0050 715-05424 PIPE, SLOTTED DRAIN, 18 IN.	304.000	LFT	89.90000	27329.60	120.00000	36480.00	130.04000	39532.16
0051 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	120.000	LFT	98.68000	11841.60	41.25000	4950.00	41.40000	4968.00
0052 715-92630 PIPE, SLOTTED DRAIN, 15 IN.	2168.000	LFT	80.00000	173440.00	100.50000	217884.00	110.33000	239195.44
0053 732-04837 PLUG	11.000	EACH	556.83000	6125.13	395.00000	4345.00	170.00000	1870.00
0054 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	495.00000	3960.00	930.00000	7440.00
0055 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	120.00000	3840.00	120.00000	3840.00	140.00000	4480.00
0056 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	65.00000	650.00	65.00000	650.00	40.00000	400.00

TABULATION OF BIDS

ROUTE : 65
COUNTIES : BOONE

CALL ORDER : 250
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29266-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06710 FLASHING ARROW SIGN	380.000	DAY	12.00000	4560.00	12.00000	4560.00	14.00000	5320.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	123000.00000	123000.00	67700.60000	67700.60	103500.32000	103500.32
0059 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	5580.00000	5580.00	7000.00000	7000.00	5100.00000	5100.00
0060 801-07119 BARRICADE, III-B	106.000	LFT	11.25000	1192.50	11.25000	1192.50	14.25000	1510.50
0061 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	6682.000	LFT	17.21000	114997.22	39.00000	260598.00	46.07000	307839.74
0062 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	2700.00000	10800.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	95.000	LFT	11.00000	1045.00	11.95000	1135.25	20.75000	1971.25
0064 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	60.00000	240.00	195.00000	780.00	125.00000	500.00
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1160.000	LFT	0.42000	487.20	0.42000	487.20	0.10000	116.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3600.000	LFT	0.42000	1512.00	0.42000	1512.00	0.55000	1980.00
0067 808-06716 LINE, REMOVE	1964.000	LFT	0.48000	942.72	0.48000	942.72	0.75000	1473.00
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5304.000	LFT	0.42000	2227.68	0.42000	2227.68	0.38000	2015.52
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000	EACH	64.00000	2944.00	20.00000	920.00	20.00000	920.00
SECTION TOTALS			\$	3,236,675.14	\$	3,245,000.00	\$	3,774,380.00
CONTRACT TOTALS			\$	3,236,675.14	\$	3,245,000.00	\$	3,774,380.00

VENDOR RANKING

CALL ORDER : 258
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29337-A
 DISTRICT : 64
 CONTRACT TIME : 08/15/07 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 3350002

SET-ASIDE :

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

1	35-2097364 INDIANA RELINE INC		\$ 210,640.47	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE		\$ 323,054.00	153.3675%

TABULATION OF BIDS

CALL ORDER : 258
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29337-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 117
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			5000.00000	5000.00		3000.00000	3000.00			
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL			1.00000	1.00		1.00000	1.00			
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL			1.00000	1.00		1.00000	1.00			
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			5000.00000	5000.00		14000.00000	14000.00			
0005 202-02241 GUARDRAIL, REMOVE	75.000 LFT			5.00000	375.00		6.00000	450.00			
0006 203-08607 LINEAR GRADING	370.000 LFT			15.00000	5550.00		20.00000	7400.00			
0007 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH			2500.00000	2500.00		2255.00000	2255.00			
0008 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH			3650.00000	7300.00		3465.00000	6930.00			
0009 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH			1200.00000	1200.00		660.00000	660.00			
0010 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH			2500.00000	7500.00		3025.00000	9075.00			
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.250 LFT			15.00000	1593.75		24.00000	2550.00			
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH			250.00000	250.00		700.00000	700.00			
0013 621-06559 MULCHED SEEDING, R	300.000 SYS			3.25000	975.00		2.00000	600.00			
0014 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	1076.000 LFT			145.72000	156794.72		252.00000	271152.00			
0015 801-06640 CONSTRUCTION SIGN, A	8.000 EACH			200.00000	1600.00		160.00000	1280.00			
0016 801-06775 MAINTAINING TRAFFIC	LUMP			15000.00000	15000.00		3000.00000	3000.00			
SECTION TOTALS				\$	210,640.47		\$	323,054.00		\$	
CONTRACT TOTALS				\$	210,640.47		\$	323,054.00		\$	

VENDOR RANKING

CALL ORDER : 259
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
 DISTRICT : 64
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 06003165

SET-ASIDE :

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

1	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 3,969,627.07	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,124,924.44	103.9121%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

TABULATION OF BIDS

PAGE : 259 -2

CALL ORDER : 259
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	225000.00000	225000.00	75000.00000	75000.00		
0002 105-07039 FIELD OFFICE, B	7.000 MOS	2025.00000	14175.00	8000.00000	56000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	155.00000	465.00	75.00000	225.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	21.000 MOS	60.00000	1260.00	75.00000	1575.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	245000.00000	245000.00	292410.00000	292410.00		
0011 201-06587 CLEARING AND GRUBBING	0.690 ACRE	12000.00000	8280.00	45000.00000	31050.00		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00	50000.00000	50000.00		
0013 202-02240 PAVEMENT REMOVAL	3500.000 SYS	8.00000	28000.00	15.00000	52500.00		
0014 202-02241 GUARDRAIL, REMOVE	370.000 LFT	8.00000	2960.00	8.00000	2960.00		
0015 202-02278 CURB, CONCRETE, REMOVE	140.000 LFT	7.00000	980.00	8.00000	1120.00		
0016 202-02279 CURB AND GUTTER, REMOVE	850.000 LFT	9.00000	7650.00	8.00000	6800.00		
0017 202-03783 SIGN, PANEL, REMOVE	1.000 EACH	508.00000	508.00	550.00000	550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 259 -3

TABULATION OF BIDS

ROUTE : US 41
COUNTIES : LAKE

CALL ORDER : 259
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1035114		(2) 35-0918397		()		
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-78515	LUMP	2247.00000	2247.00	2300.00000	2300.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0019	202-91385	3.000 EACH	500.00000	1500.00	350.00000	1050.00		
	INLET, REMOVE							
0020	202-91840	1300.000 LFT	4.00000	5200.00	8.00000	10400.00		
	FENCE, CHAIN LINK, REMOVE							
0021	202-94954	36.000 LFT	85.00000	3060.00	100.00000	3600.00		
	BARRIER WALL, CONCRETE, REMOVE							
0022	202-96133	144.000 LFT	17.00000	2448.00	25.00000	3600.00		
	PIPE, REMOVE							
0023	203-02000	16053.000 CYS	11.00000	176583.00	25.00000	401325.00		
	EXCAVATION, COMMON							
0024	203-02070	11230.000 CYS	9.00000	101070.00	16.00000	179680.00		
	BORROW							
0025	205-02237	33.000 EACH	80.00000	2640.00	80.00000	2640.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0026	205-06933	12.000 EACH	80.00000	960.00	80.00000	960.00		
	TEMPORARY DITCH INLET PROTECTION							
0027	205-06937	4099.000 LFT	1.50000	6148.50	1.50000	6148.50		
	TEMPORARY SILT FENCE							
0028	207-08268	15675.000 SYS	22.00000	344850.00	33.00000	517275.00		
	SUBGRADE TREATMENT, TYPE IV							
0029	211-02050	7784.000 CYS	15.00000	116760.00	17.05000	132717.20		
	B BORROW							
0030	211-07454	1273.900 CYS	30.00000	38217.00	25.00000	31847.50		
	STRUCTURE BACKFILL							
0031	213-04324	4.700 CYS	300.00000	1410.00	150.00000	705.00		
	FLOWABLE FILL							
0032	301-07448	558.000 TON	17.00000	9486.00	32.15000	17939.70		
	COMPACTED AGGREGATE, NO. 53, BASE							
0033	302-06464	1350.000 CYS	55.00000	74250.00	24.00000	32400.00		
	SUBBASE FOR PCCP							
0034	303-02051	100.000 TON	50.00000	5000.00	21.00000	2100.00		
	STONE, NO 2							
0035	306-08034	7944.000 SYS	2.15000	17079.60	2.00000	15888.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0036	401-07327	354.000 TON	63.75000	22567.50	60.40000	21381.60		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 259 -4

TABULATION OF BIDS

ROUTE : US 41

CALL ORDER : 259
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1546.000 TON	65.50000	101263.00	65.80000	101726.80		
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	589.000 TON	56.00000	32984.00	52.25000	30775.25		
0039 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	1886.000 TON	55.00000	103730.00	47.30000	89207.80		
0040 402-07785 HMA INTERMEDIATE, TYPE D	1490.000 TON	59.00000	87910.00	54.55000	81279.50		
0041 402-07786 HMA BASE, TYPE D	3667.000 TON	56.00000	205352.00	47.80000	175282.60		
0042 402-07787 HMA WEDGE AND LEVEL, TYPE D	620.000 TON	59.00000	36580.00	75.80000	46996.00		
0043 406-05520 ASPHALT FOR TACK COAT	17.500 TON	700.00000	12250.00	350.00000	6125.00		
0044 501-06323 QC/QA-PCCP, 12 IN.	5350.000 SYS	75.00000	401250.00	71.40000	381990.00		
0045 501-06727 CORING, PCCP	LUMP	5000.00000	5000.00	1700.00000	1700.00		
0046 503-03489 RETROFITTED TIE BARS	151.000 EACH	25.00000	3775.00	18.95000	2861.45		
0047 503-05240 D-1 CONTRACTION JOINT	2830.000 LFT	15.00000	42450.00	13.20000	37356.00		
0048 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	37.500 LFT	60.00000	2250.00	60.00000	2250.00		
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00		
0050 601-05999 CURVED TERMINAL END	3.000 EACH	50.00000	150.00	50.00000	150.00		
0051 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0052 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00		
0053 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	543.800 LFT	18.00000	9788.40	18.00000	9788.40		
0054 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	75.000 LFT	30.00000	2250.00	30.00000	2250.00		
0055 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	100.00000	100.00	100.00000	100.00		

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TABULATION OF BIDS

ROUTE : US 41

CALL ORDER : 259
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 602-08605 CONCRETE BARRIER, 33 IN.	10.000	LFT	750.00000	7500.00	775.00000	7750.00		
0057 603-92636 FENCE, CHAIN LINK, 72 IN.	2071.000	LFT	14.00000	28994.00	14.00000	28994.00		
0058 605-06140 CURB AND GUTTER, CONCRETE	2943.000	LFT	20.00000	58860.00	15.30000	45027.90		
0059 605-06250 CENTER CURB, C, CONCRETE, MODIFIED	1392.000	SYS	65.00000	90480.00	74.75000	104052.00		
0060 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	72.000	SYS	43.00000	3096.00	72.35000	5209.20		
0061 615-06490 RIGHT OF WAY MARKER	6.000	EACH	150.00000	900.00	150.00000	900.00		
0062 615-06500 MONUMENT, A	1.000	EACH	550.00000	550.00	550.00000	550.00		
0063 615-06505 MONUMENT, B	5.000	EACH	550.00000	2750.00	550.00000	2750.00		
0064 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	450.00000	450.00		
0065 615-06515 MONUMENT, D	5.000	EACH	200.00000	1000.00	200.00000	1000.00		
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	550.00000	550.00		
0067 621-04156 SEEDING, WETLAND	3340.000	SYS	2.05000	6847.00	2.05000	6847.00		
0068 621-06560 MULCHED SEEDING, U	15774.000	SYS	0.44000	6940.56	0.44000	6940.56		
0069 621-06570 TOP SOIL	558.000	CYS	15.00000	8370.00	26.41000	14736.78		
0070 621-06575 SODDING, NURSERY	2329.000	SYS	3.92000	9129.68	3.92000	9129.68		
0071 621-91019 STRAW MAT	3340.000	SYS	1.48000	4943.20	1.48000	4943.20		
0072 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	26.000	EACH	82.50000	2145.00	82.50000	2145.00		
0073 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	21.000	EACH	570.00000	11970.00	670.00000	14070.00		

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TABULATION OF BIDS

ROUTE : US 41

CALL ORDER : 259
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CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035114		(2) 35-0918397		()		
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	30.00000	150.00	30.00000	150.00		
0075	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4305.000 LFT	5.50000	23677.50	7.00000	30135.00		
0076	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	444.000 LFT	35.00000	15540.00	23.00000	10212.00		
0077	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1351.000 LFT	20.00000	27020.00	19.76000	26695.76		
0078	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	14.000 LFT	30.00000	420.00	22.22000	311.08		
0079	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1461.000 LFT	40.00000	58440.00	42.80000	62530.80		
0080	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	339.000 LFT	45.00000	15255.00	61.74000	20929.86		
0081	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	318.000 LFT	110.00000	34980.00	116.89000	37171.02		
0082	715-09064 VIDEO INSPECTION FOR PIPE	3483.000 LFT	1.50000	5224.50	1.00000	3483.00		
0083	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	550.00000	550.00	200.00000	200.00		
0084	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	650.00000	1950.00	375.00000	1125.00		
0085	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	750.00000	750.00	625.00000	625.00		
0086	718-06529 OUTLET PROTECTOR, 2	7.000 EACH	1900.00000	13300.00	175.00000	1225.00		
0087	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.75000	2250.00	0.75000	2250.00		
0088	718-52610 AGGREGATE FOR UNDERDRAINS	200.000 CYS	45.00000	9000.00	75.00000	15000.00		
0089	718-99153 GEOTEXTILES FOR UNDERDRAIN	2972.000 SYS	1.75000	5201.00	1.50000	4458.00		
0090	720-01092 MANHOLE, J15, MODIFIED	3.000 EACH	4000.00000	12000.00	3300.00000	9900.00		
0091	720-07301 INLET TYPE HA	4.000 EACH	2500.00000	10000.00	2250.00000	9000.00		
0092	720-07301 INLET TYPE HA , MODIFIED	4.000 EACH	2500.00000	10000.00	2250.00000	9000.00		
0093	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	750.00000	3000.00	375.00000	1500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : US 41
COUNTIES : LAKE

CALL ORDER : 259
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	1000.00000	1000.00	800.00000	800.00		
0095 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	2.000	EACH	1500.00000	3000.00	1300.00000	2600.00		
0096 720-45235 CATCH BASIN, E7	1.000	EACH	1750.00000	1750.00	1900.00000	1900.00		
0097 720-45405 MANHOLE, B4	7.000	EACH	2250.00000	15750.00	2400.00000	16800.00		
0098 720-45615 STRUCTURE, INLET, RECONSTRUCT	3.000	LFT	500.00000	1500.00	500.00000	1500.00		
0099 720-93409 INLET, B15, MODIFIED	1.000	EACH	2750.00000	2750.00	2650.00000	2650.00		
0100 720-94612 MANHOLE, K4	3.000	EACH	6000.00000	18000.00	3500.00000	10500.00		
0101 720-98174 INLET, B15	7.000	EACH	2750.00000	19250.00	2650.00000	18550.00		
0102 720-98555 INLET, C15	11.000	EACH	2750.00000	30250.00	2650.00000	29150.00		
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	206.00000	618.00	210.00000	630.00		
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21800.000	LFT	1.03000	22454.00	0.86000	18748.00		
0105 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000	EACH	113.00000	1130.00	60.00000	600.00		
0106 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	10.000	EACH	147.00000	1470.00	80.00000	800.00		
0107 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	235.000	LFT	6.46000	1518.10	5.20000	1222.00		
0108 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	300.000	LFT	2.72000	816.00	1.50000	450.00		
0109 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	148.00000	6364.00	168.00000	7224.00		
0110 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	34.00000	204.00	45.00000	270.00		

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TABULATION OF BIDS

ROUTE : US 41

CALL ORDER : 259
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035114		(2) 35-0918397		()		
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	801-06775	LUMP	250000.00000	250000.00	100000.00000	100000.00		
	MAINTAINING TRAFFIC							
0112	801-07023	2.000 EACH	2500.00000	5000.00	5700.00000	11400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0113	801-07119	168.000 LFT	17.86000	3000.48	10.00000	1680.00		
	BARRICADE, III-B							
0114	801-08401	3300.000 LFT	20.00000	66000.00	9.25000	30525.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0115	801-09133	4.000 EACH	1600.00000	6400.00	10800.00000	43200.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0116	801-94295	16.000 EACH	185.00000	2960.00	290.00000	4640.00		
	SIGNAL HEAD, RELOCATE							
0117	802-05701	220.000 LFT	13.51000	2972.20	10.10000	2222.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0118	802-07057	371.000 SFT	30.40000	11278.40	23.45000	8699.95		
	SIGN, PANEL, WITH LEGEND							
0119	802-07059	22.000 EACH	100.00000	2200.00	35.00000	770.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0120	802-07151	8.000 EACH	440.00000	3520.00	535.00000	4280.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0121	802-07159	2.000 EACH	7245.00000	14490.00	3600.00000	7200.00		
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II , FOUNDATION TYPE II FOR MONOTUBES							
0122	802-07275	2.000 EACH	7500.00000	15000.00	6500.00000	13000.00		
	BOX TRUSS SIGN FOUNDATION, V-C							
0123	802-76025	120.000 SFT	20.50000	2460.00	13.25000	1590.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0124	802-76035	155.000 SFT	18.50000	2867.50	13.40000	2077.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0125	802-76045	51.000 SFT	29.00000	1479.00	22.40000	1142.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0126	802-76095	1286.000 LBS	3.66000	4706.76	3.30000	4243.80		
	STRUCTURAL STEEL, BREAKAWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : US 41
COUNTIES : LAKE

CALL ORDER : 259
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29378-B
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1035114		(2) 35-0918397		()		
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	802-76100	1.000 EACH	17709.00000	17709.00	19500.00000	19500.00		
	SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE							
0128	803-76120	1.000 EACH	29158.00000	29158.00	33500.00000	33500.00		
	SPAN OVERHEAD SIGN STRUCTURE, TRI CHORD TRUSS, DOUBLE END SUPPORT							
0129	805-01161	13.000 EACH	175.00000	2275.00	145.00000	1885.00		
	LOOP DETECTOR, INDUCTIVE, 4 CHANNEL, AMPLIFIER AND HARNESS							
0130	805-01842	13.000 EACH	659.00000	8567.00	950.00000	12350.00		
	HANDHOLE, SIGNAL							
0131	805-01879	1.000 EACH	280.00000	280.00	725.00000	725.00		
	SIGNAL SERVICE, INSTALL							
0132	805-02087	LUMP	270.00000	270.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0133	805-02595	4.000 EACH	118.00000	472.00	250.00000	1000.00		
	CONTROLLER, RESET TIMING							
0134	805-06592	3655.000 LFT	9.95000	36367.25	14.95000	54642.25		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0135	805-78100	1.000 EACH	8072.00000	8072.00	8222.00000	8222.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0136	805-78205	6.000 EACH	555.00000	3330.00	630.00000	3780.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0137	805-78215	6.000 EACH	526.00000	3156.00	630.00000	3780.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							
0138	805-78230	3.000 EACH	911.00000	2733.00	1000.00000	3000.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0139	805-78415	4.000 EACH	1263.00000	5052.00	1550.00000	6200.00		
	SPAN, CATENARY, AND TETHER							
0140	805-78420	4.000 EACH	219.00000	876.00	300.00000	1200.00		
	DISCONNECT HANGER							
0141	805-78467	290.000 LFT	2.14000	620.60	2.40000	696.00		
	SIGNAL CABLE, 3C 8GA.							
0142	805-78470	910.000 LFT	0.40000	364.00	0.25000	227.50		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

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TABULATION OF BIDS

ROUTE : US 41

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CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 805-78485 SIGNAL CABLE, 5C 14GA.	1745.000	LFT	1.20000	2094.00	2.40000	4188.00		
0144 805-78490 SIGNAL CABLE, 7C 14GA.	565.000	LFT	1.41000	796.65	2.50000	1412.50		
0145 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3170.000	LFT	0.88000	2789.60	1.95000	6181.50		
0146 805-78746 PREFORMED LOOP DETECTORS	1609.000	LFT	5.23000	8415.07	5.00000	8045.00		
0147 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	488.00000	6344.00	775.00000	10075.00		
0148 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2050.000	LFT	8.50000	17425.00	9.40000	19270.00		
0149 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	735.00000	1470.00	700.00000	1400.00		
0150 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3662.00000	7324.00	3700.00000	7400.00		
0151 805-95889 WIRE, NO. 10 COPPER, 1C	1694.000	LFT	0.55000	931.70	0.80000	1355.20		
0152 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	387.000	LFT	10.68000	4133.16	8.25000	3192.75		
0153 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00		
0154 807-02191 HANDHOLE, LIGHTING	3.000	EACH	659.00000	1977.00	950.00000	2850.00		
0155 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	7.000	EACH	406.00000	2842.00	750.00000	5250.00		
0156 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	12.000	EACH	794.00000	9528.00	900.00000	10800.00		
0157 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3479.000	LFT	8.55000	29745.45	9.30000	32354.70		
0158 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	5.000	EACH	2155.00000	10775.00	2500.00000	12500.00		
0159 807-86910 CONNECTOR KIT, UNFUSED	14.000	EACH	26.43000	370.02	30.00000	420.00		

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TABULATION OF BIDS

ROUTE : US 41

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CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 807-86915 CONNECTOR KIT, FUSED	14.000	EACH	26.43000	370.02	30.00000	420.00		
0161 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	39.000	EACH	29.30000	1142.70	19.00000	741.00		
0162 807-86935 INSULATION LINK, WATERPROOFED	43.000	EACH	25.14000	1081.02	17.00000	731.00		
0163 807-86955 CABLE DUCT MARKER	12.000	EACH	55.00000	660.00	45.00000	540.00		
0164 807-87450 TRANSFORMER BASE, FURNISH	4.000	EACH	214.00000	856.00	250.00000	1000.00		
0165 807-97289 LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT, 240 VOLTS REGULAT OR WITH BALLAST , 240 VOLTS REGLATOR BALLAST	5.000	EACH	232.00000	1160.00	230.00000	1150.00		
0166 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	100.000	LFT	0.78000	78.00	3.60000	360.00		
0167 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	285.000	LFT	0.85000	242.25	0.90000	256.50		
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1975.000	LFT	0.85000	1678.75	0.65000	1283.75		
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	690.000	LFT	0.85000	586.50	0.75000	517.50		
0170 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	130.000	LFT	0.85000	110.50	0.90000	117.00		
0171 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1670.000	LFT	1.70000	2839.00	1.80000	3006.00		
0172 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1040.000	LFT	3.40000	3536.00	6.20000	6448.00		
0173 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	850.000	LFT	0.78000	663.00	0.40000	340.00		
0174 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3890.000	LFT	0.78000	3034.20	0.40000	1556.00		
0175 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1430.000	LFT	1.56000	2230.80	1.30000	1859.00		
0176 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	335.000	LFT	0.78000	261.30	0.60000	201.00		

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TABULATION OF BIDS

ROUTE : US 41

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CONTRACT ID : R -29378-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 808-06716 LINE, REMOVE	3860.000	LFT	0.48000	1852.80	0.35000	1351.00		
0178 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	8.000	EACH	107.00000	856.00	120.00000	960.00		
0179 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000	EACH	142.00000	852.00	170.00000	1020.00		
0180 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	220.000	LFT	2.25000	495.00	2.00000	440.00		
0181 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	25.000	LFT	0.78000	19.50	1.00000	25.00		
0182 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3535.000	LFT	0.78000	2757.30	0.40000	1414.00		
0183 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	315.000	LFT	2.35000	740.25	3.85000	1212.75		
0184 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	215.000	LFT	4.70000	1010.50	3.85000	827.75		
0185 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	46.000	EACH	74.00000	3404.00	85.00000	3910.00		
0186 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	98.00000	1666.00	125.00000	2125.00		
0187 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000	EACH	10.00000	900.00	20.00000	1800.00		
0188 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000	EACH	54.65000	6011.50	54.65000	6011.50		
0189 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	110.000	LFT	0.78000	85.80	3.60000	396.00		
SECTION TOTALS			\$	3,969,627.07	\$	4,124,924.44	\$	
CONTRACT TOTALS			\$	3,969,627.07	\$	4,124,924.44	\$	

VENDOR RANKING

CALL ORDER : 260
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
DISTRICT : 62
CONTRACT TIME : 11/12/07 COMPLETION DATE

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0501255

SET-ASIDE :

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	644,931.00	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$	699,872.64	108.5190%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		(2) 35-1339168		()		
		RIETH RILEY CONSTRUCTION		LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING AND SCENIC BEATIFICATION								
0001	105-06845	LUMP	43400.74000	43400.74	4676.34000	4676.34		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2200.00000	13200.00	2500.00000	15000.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	32000.00000	32000.00	34000.00000	34000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	70000.00000	70000.00	47932.77000	47932.77		
	CLEARING RIGHT OF WAY							
0010	202-02240	54.900 SYS	38.00000	2086.20	25.00000	1372.50		
	PAVEMENT REMOVAL							
0011	202-96151	LUMP	315.00000	315.00	2500.00000	2500.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0012	203-02000	511.000 CYS	45.00000	22995.00	40.00000	20440.00		
	EXCAVATION, COMMON							
0013	210-04181	3.000 EACH	400.00000	1200.00	900.00000	2700.00		
	BICYCLE RACK							
0014	210-07642	207.000 CYS	95.50000	19768.50	95.50000	19768.50		
	SOIL PREPARATION , PLANTING SOIL MIXTUR							
0015	211-07454	470.400 CYS	10.00000	4704.00	35.08000	16501.63		
	STRUCTURE BACKFILL							
0016	301-07448	416.900 TON	34.00000	14174.60	35.00000	14591.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07490	60.000 TON	160.00000	9600.00	137.00000	8220.00		
	HMA PATCHING, TYPE B FULL DEPTH, ROAD, ALLEY, PARKING LOT							
0018	306-08034	174.000 SYS	10.00000	1740.00	24.49000	4261.26		
	MILLING, ASPHALT, 1 1/2 IN. 3.5' WIDTH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		(2) 35-1339168		()		
		RIETH RILEY CONSTRUCTION		LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07432 HMA SURFACE, TYPE A	218.000 TON	85.00000	18530.00	73.00000	15914.00		
0020	406-05521 ASPHALT FOR TACK COAT	2637.000 SYS	0.01000	26.37	0.01000	26.37		
0021	604-04740 PAVERS	3123.000 SFT	6.90000	21548.70	12.91000	40317.93		
0022	604-07896 CURB RAMP, CONCRETE, B	80.000 SYS	113.00000	9040.00	243.10000	19448.00		
0023	604-91531 SIDEWALK, CONCRETE, 4 IN.	633.000 SYS	55.00000	34815.00	71.08000	44993.64		
0024	605-06090 CURB, INTEGRAL, CONCRETE 6' WIDTH	325.000 LFT	31.50000	10237.50	42.47000	13802.75		
0025	605-06120 CURB, CONCRETE	510.000 LFT	31.00000	15810.00	61.27000	31247.70		
0026	605-06120 CURB, CONCRETE 6" X 6" EXTRUDED CURB	758.000 LFT	21.00000	15918.00	30.83000	23369.14		
0027	605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1047.000 LFT	26.00000	27222.00	31.81000	33305.07		
0028	610-08446 PCCP FOR APPROACHES, 6 IN.	580.400 SYS	51.00000	29600.40	96.49000	56002.80		
0029	611-03671 TRASH RECEPTACLE	4.000 EACH	1200.00000	4800.00	1678.64000	6714.56		
0030	621-06574 SODDING	97.200 SYS	19.70000	1914.84	19.70000	1914.84		
0031	621-98038 MULCH, HARDWOOD SHREDDED BARK	60.000 CYS	88.00000	5280.00	88.00000	5280.00		
0032	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , GREEN VELVET BOXWOOD 18"	41.000 EACH	88.00000	3608.00	86.00000	3526.00		
0033	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , NEON FLASH, MAGIC CARPET SPIREA	52.000 EACH	52.00000	2704.00	52.00000	2704.00		
0034	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , MOHAWK VIBURNUM, 30" X 30"	11.000 EACH	63.00000	693.00	63.00000	693.00		
0035	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. , MISS KIM LILAC, ALPINE CURRANT	26.000 EACH	119.00000	3094.00	119.00000	3094.00		
0036	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. , TECHNY ARBORVITAE, 5'	10.000 EACH	139.50000	1395.00	139.50000	1395.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , SUGAR MAPLE, HONEY LOCUST	15.000 EACH	530.00000	7950.00	530.00000	7950.00		
0038 622-05653 PLANT, GROUND COVER , BROADMOOR JUNIPER 2 GALLON	4.000 EACH	55.75000	223.00	55.75000	223.00		
0039 622-05654 PLANT, PERENNIAL , FLAME GRASS, 2 GALLO	10.000 EACH	28.50000	285.00	28.50000	285.00		
0040 622-05654 PLANT, PERENNIAL , REED GRASS, 2 GALLON	14.000 EACH	28.50000	399.00	28.50000	399.00		
0041 622-05654 PLANT, PERENNIAL , SWITCH GRASS, 1 GALLON	16.000 EACH	28.50000	456.00	28.50000	456.00		
0042 622-99101 PLANT, DAY LILIES , DAYLILLIES, 1 GALLO	181.000 EACH	14.00000	2534.00	14.00000	2534.00		
0043 704-04850 CONCRETE CMU 8" X 8" X 16", INCLUDES MORTAR	90.900 SYS	90.00000	8181.00	12.50000	1136.25		
0044 704-04850 CONCRETE CMU WATERPROOFING	90.900 SYS	5.00000	454.50	1.85000	168.17		
0046 712-03812 BENCH	4.000 EACH	1585.00000	6340.00	2200.00000	8800.00		
0047 715-02889 SERVICE LINE, 1 IN. INCLUDES TRENCHING	79.000 LFT	150.00000	11850.00	63.09000	4984.11		
0048 720-02485 TRENCH DRAIN , LABOR AND MATERIALS	1.000 EACH	1800.00000	1800.00	1100.00000	1100.00		
0049 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	155.00000	2790.00	155.00000	2790.00		
0050 801-06775 MAINTAINING TRAFFIC	LUMP	9575.00000	9575.00	20866.11000	20866.11		
0051 801-07119 BARRICADE, III-B	24.000 LFT	37.50000	900.00	37.50000	900.00		
0052 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000 EACH	180.00000	360.00	180.00000	360.00		
0053 802-04314 SIGN , DECORATIVE 10' POST WITH FINIAL	13.000 EACH	1785.00000	23205.00	1785.00000	23205.00		
0054 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE FOR STOP SIGNS, CLARK & LINCOLN	20.000 LFT	7.50000	150.00	7.50000	150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0918397		(2) 35-1339168		()		
		RIETH RILEY CONSTRUCTION		LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	60.000 SFT	13.85000	831.00	13.85000	831.00		
0056	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS Wayfinding, Parking Locations and Parkin	75.000 SFT	14.25000	1068.75	14.25000	1068.75		
0057	802-97812 STREET NAME IDENTIFICATION SIGN	4.000 EACH	135.00000	540.00	135.00000	540.00		
0058	805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	4.000 EACH	230.00000	920.00	230.00000	920.00		
0059	805-04973 CONDUIT	260.000 LFT	10.30000	2678.00	10.30000	2678.00		
0060	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	730.000 LFT	8.00000	5840.00	8.00000	5840.00		
0061	805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	12746.000 LFT	1.05000	13383.30	1.05000	13383.30		
0062	805-86900 JUNCTION BOX	15.000 EACH	80.00000	1200.00	80.00000	1200.00		
0063	805-95889 WIRE, NO. 10 COPPER, 1C	880.000 LFT	0.75000	660.00	0.75000	660.00		
0064	807-02191 HANDHOLE, LIGHTING	13.000 EACH	875.00000	11375.00	875.00000	11375.00		
0066	807-03934 LIGHT STRUCTURE, REMOVE	10.000 EACH	35.00000	350.00	35.00000	350.00		
0067	807-03950 LUMINAIRE, ORNAMENTAL	22.000 EACH	900.00000	19800.00	900.00000	19800.00		
0068	807-04143 LIGHT STANDARD, 14 FT. E.M.H., 12 FT., DECORATIVE	18.000 EACH	1725.00000	31050.00	1725.00000	31050.00		
0069	807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	15.000 EACH	200.00000	3000.00	200.00000	3000.00		
0071	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1505.000 LFT	2.75000	4138.75	2.75000	4138.75		
0072	807-86805 SERVICE POINT, I	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00		
0073	807-86810 SERVICE POINT, II	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807-86910 CONNECTOR KIT, UNFUSED	37.000	EACH	42.00000	1554.00	42.00000	1554.00		
0075 807-86915 CONNECTOR KIT, FUSED	37.000	EACH	43.00000	1591.00	43.00000	1591.00		
0076 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000	EACH	12.50000	562.50	12.50000	562.50		
0077 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	40.000	EACH	16.00000	640.00	16.00000	640.00		
0078 807-86930 INSULATION LINK, NONWATERPROOFED	96.000	EACH	5.65000	542.40	5.65000	542.40		
0079 807-86935 INSULATION LINK, WATERPROOFED	120.000	EACH	8.60000	1032.00	8.60000	1032.00		
0080 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000	EACH	1.00000	22.00	1.00000	22.00		
0081 807-98690 HANDHOLE ADJUSTED TO GRADE	5.000	EACH	75.00000	375.00	75.00000	375.00		
0082 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	145.000	LFT	3.60000	522.00	7.00000	1015.00		
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2350.000	LFT	0.16000	376.00	0.50000	1175.00		
0084 808-06716 LINE, REMOVE ELM, LINCOLN & WALNUT STREETS	230.000	LFT	0.69000	158.70	1.00000	230.00		
0085 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL PARKING LOTS	3.000	EACH	8.25000	24.75	150.00000	450.00		
0086 807-03934 LIGHT STRUCTURE, REMOVE	10.000	EACH	1.00000	10.00	1.00000	10.00		
0087 807-04653 LIGHTING FOUNDATION	18.000	EACH	420.00000	7560.00	420.00000	7560.00		
0088 805-04940 MAST ARM , WALL MOUNT	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0089 706-05106 CONCRETE , PRECAST WHEEL STOP	13.000	EACH	34.50000	448.50	35.00000	455.00		
SECTION TOTALS			\$	644,931.00	\$	699,872.64	\$	
CONTRACT TOTALS			\$	644,931.00	\$	699,872.64	\$	

VENDOR RANKING

CALL ORDER : 280
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29532-A
DISTRICT : 62
CONTRACT TIME : 08/24/07 COMPLETION DATE
RURAL

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 0710086

SET-ASIDE :

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

1	35-1139301	E & B PAVING INC	\$ 508,199.60	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 625,882.00	123.1567%

TABULATION OF BIDS

ROUTE : 69
COUNTIES : GRANT

CALL ORDER : 280
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29532-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAJOR PAVEMENT PROJECT								
0001	105-07039 FIELD OFFICE, B	5.000 MOS	1800.00000	9000.00	1800.00000	9000.00		
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	80.00000	160.00		
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	150.00000	1500.00	36.00000	360.00		
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	31250.00000	31250.00		
0008	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	200.000 TON	15.00000	3000.00	20.00000	4000.00		
0009	303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	40.00000	4000.00	20.00000	2000.00		
0010	304-07489 HMA PATCHING, TYPE A	700.000 TON	100.00000	70000.00	70.00000	49000.00		
0011	304-07783 HMA PATCHING, TYPE D	105.000 TON	100.00000	10500.00	350.00000	36750.00		
0012	503-05240 D-1 CONTRACTION JOINT	650.000 LFT	10.00000	6500.00	10.00000	6500.00		
0013	506-06333 PCCP PATCHING, FULL DEPTH	1310.000 SYS	140.00000	183400.00	80.00000	104800.00		
0014	507-07505 RETROFIT LOAD TRANSFER	702.000 EACH	130.00000	91260.00	170.00000	119340.00		
0015	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	495.00000	4950.00	675.00000	6750.00		
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30000.000 LFT	0.01000	300.00	0.62000	18600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 280 -3

TABULATION OF BIDS

ROUTE : 69
COUNTIES : GRANT

CALL ORDER : 280
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : R -29532-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	801-06640	16.000	EACH	400.00000	6400.00	138.00000	2208.00	
	CONSTRUCTION SIGN, A							
0018	801-06710	400.000	DAY	1.00000	400.00	1.00000	400.00	
	FLASHING ARROW SIGN							
0019	801-06775		LUMP	65000.00000	65000.00	207960.50000	207960.50	
	MAINTAINING TRAFFIC							
0020	801-09133	4.000	EACH	4000.00000	16000.00	1865.00000	7460.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0021	801-92448	1600.000	DAY	0.01000	16.00	1.75000	2800.00	
	CONSTRUCTION SIGNS, MOBILE							
0022	808-03631	660.000	LFT	3.08000	2032.80	5.65000	3729.00	
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0023	808-03632	360.000	LFT	3.08000	1108.80	5.65000	2034.00	
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0024	808-05534	30.000	LFT	6.16000	184.80	8.40000	252.00	
	LINE, EPOXY, SOLID, WHITE, 8 IN.							
0025	808-75061	140.000	LFT	4.28000	599.20	5.75000	805.00	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.							
0026	808-75994	925.000	EACH	5.00000	4625.00	7.30000	6752.50	
	PRISMATIC REFLECTOR							
0027	808-75996	20.000	EACH	46.00000	920.00	50.00000	1000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0028	808-75998	20.000	EACH	60.00000	1200.00	98.40000	1968.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$	508,199.60	\$	625,882.00	\$
CONTRACT TOTALS				\$	508,199.60	\$	625,882.00	\$

VENDOR RANKING

CALL ORDER : 315
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28710-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/07 COMPLETION DATE
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 3531011

SET-ASIDE :

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 913,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,002,871.40	109.8435%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28710-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 337
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATION				
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	2800.00000	2800.00	4800.00000	4800.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1230.00000	7380.00	2200.00000	13200.00		
FIELD OFFICE, B								
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	45600.00000	45600.00	45000.00000	45000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-02278	182.000 LFT	15.75000	2866.50	10.30000	1874.60		
CURB, CONCRETE, REMOVE								
0008	202-52710	68.000 SYS	9.95000	676.60	28.00000	1904.00		
SIDEWALK, CONCRETE, REMOVE								
0009	303-01180	1939.000 TON	19.00000	36841.00	21.00000	40719.00		
COMPACTED AGGREGATE, NO. 53								
0010	304-07489	225.840 TON	115.00000	25971.60	90.00000	20325.60		
HMA PATCHING, TYPE A								
0011	306-08033	129650.000 SYS	0.40000	51860.00	0.41000	53156.50		
MILLING, ASPHALT, 1 IN.								
0012	306-08043	600.000 SYS	0.90000	540.00	2.80000	1680.00		
MILLING, TRANSITION								
0013	306-08432	13352.000 SYS	2.00000	26704.00	1.05000	14019.60		
MILLING, APPROACH								
0014	401-07325	10696.000 TON	43.40000	464206.40	48.00000	513408.00		
QC/QA-HMA, 1, 70, SURFACE, 9.5 mm								
0015	402-07450	250.000 TON	53.00000	13250.00	60.00000	15000.00		
HMA WEDGE AND LEVEL, TYPE A								
0016	406-05520	39.000 TON	305.00000	11895.00	460.00000	17940.00		
ASPHALT FOR TACK COAT								
0017	604-06070	68.000 SYS	34.50000	2346.00	42.00000	2856.00		
SIDEWALK, CONCRETE								
0018	604-07900	25.000 SYS	155.50000	3887.50	83.00000	2075.00		
CURB RAMP, CONCRETE, F								

TABULATION OF BIDS

ROUTE : 337
 COUNTIES : HARRISON

CALL ORDER : 315
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28710-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	169.00000	2535.00	101.00000	1515.00		
0020 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	161.00000	1610.00	103.00000	1030.00		
0021 605-01870 CURB, CONCRETE, A	88.000	LFT	18.85000	1658.80	27.00000	2376.00		
0022 605-06090 CURB, INTEGRAL, CONCRETE	94.000	LFT	15.00000	1410.00	21.00000	1974.00		
0023 610-07486 HMA FOR APPROACHES, TYPE A	1102.000	TON	65.00000	71630.00	82.00000	90364.00		
0024 621-06574 SODDING	15.000	SYS	60.00000	900.00	5.00000	75.00		
0025 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	300.00000	2100.00	200.00000	1400.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7966.000	LFT	0.50000	3983.00	0.35000	2788.10		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7966.000	LFT	1.00000	7966.00	0.88000	7010.08		
0028 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	115.00000	4025.00	115.00000	4025.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	59489.52000	59489.52	80000.00000	80000.00		
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1516.000	LFT	0.09000	136.44	0.11000	166.76		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	106212.000	LFT	0.09000	9559.08	0.11000	11683.32		
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	99164.000	LFT	0.09000	8924.76	0.11000	10908.04		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	20.00000	1000.00	7.00000	350.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2688.000	EACH	14.60000	39244.80	14.60000	39244.80		
SECTION TOTALS			\$	913,000.00	\$	1,002,871.40	\$	
CONTRACT TOTALS			\$	913,000.00	\$	1,002,871.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 325 -1

VENDOR RANKING

CALL ORDER : 325
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28859-A
 DISTRICT : 65
 CONTRACT TIME : 10/06/07 COMPLETION DATE
 URBAN

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600361

SET-ASIDE :

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

1	35-0844079 PAUL H ROHE COMPANY	\$	391,765.00	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$	396,969.20	101.3284%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$	529,484.45	135.1536%

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28859-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000 MOS	1900.00000	17100.00	1000.00000	9000.00	2000.00000	18000.00
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	25000.00000	25000.00	26000.00000	26000.00
0006 202-02278 CURB, CONCRETE, REMOVE	540.000 LFT	10.50000	5670.00	10.00000	5400.00	6.25000	3375.00
0007 202-02772 CASTING, REMOVE	1.000 EACH	250.00000	250.00	200.00000	200.00	115.00000	115.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	272.000 SYS	18.00000	4896.00	20.00000	5440.00	13.25000	3604.00
0009 304-07490 HMA PATCHING, TYPE B	150.000 TON	85.00000	12750.00	100.00000	15000.00	125.00000	18750.00
0010 306-08043 MILLING, TRANSITION	480.000 SYS	0.25000	120.00	1.00000	480.00	1.85000	888.00
0011 306-08432 MILLING, APPROACH	3626.000 SYS	0.25000	906.50	1.00000	3626.00	2.40000	8702.40
0012 306-08563 MILLING ASPHALT, 1 1/4 IN.	42219.000 SYS	0.65000	27442.35	0.30000	12665.70	0.45000	18998.55
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2344.000 TON	49.00000	114856.00	45.00000	105480.00	59.00000	138296.00
0014 402-07433 HMA SURFACE, TYPE B	1139.000 TON	51.20000	58316.80	52.00000	59228.00	58.00000	66062.00
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	50.000 TON	90.00000	4500.00	60.00000	3000.00	72.00000	3600.00
0016 406-05520 ASPHALT FOR TACK COAT	13.000 TON	280.00000	3640.00	300.00000	3900.00	250.00000	3250.00
0017 604-06070 SIDEWALK, CONCRETE	272.000 SYS	46.00000	12512.00	50.00000	13600.00	53.00000	14416.00
0018 604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	245.00000	2695.00	175.00000	1925.00	185.00000	2035.00

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28859-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07896 CURB RAMP, CONCRETE, B	31.000	SYS	135.00000	4185.00	175.00000	5425.00	185.00000	5735.00
0020 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	400.00000	1600.00	175.00000	700.00	185.00000	740.00
0021 604-07898 CURB RAMP, CONCRETE, D	11.000	SYS	291.00000	3201.00	175.00000	1925.00	185.00000	2035.00
0022 604-07899 CURB RAMP, CONCRETE, E	11.000	SYS	165.00000	1815.00	175.00000	1925.00	185.00000	2035.00
0023 604-07900 CURB RAMP, CONCRETE, F	40.000	SYS	188.00000	7520.00	175.00000	7000.00	185.00000	7400.00
0024 604-07901 CURB RAMP, CONCRETE, G	36.000	SYS	225.00000	8100.00	175.00000	6300.00	185.00000	6660.00
0025 605-01870 CURB, CONCRETE, A	236.000	LFT	18.50000	4366.00	50.00000	11800.00	52.00000	12272.00
0026 605-06090 CURB, INTEGRAL, CONCRETE	304.000	LFT	13.50000	4104.00	42.00000	12768.00	41.00000	12464.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	299.000	TON	100.00000	29900.00	80.00000	23920.00	110.00000	32890.00
0028 621-06574 SODDING	60.000	SYS	12.00000	720.00	20.00000	1200.00	26.00000	1560.00
0029 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	1400.00000	1400.00	1000.00000	1000.00	850.00000	850.00
0030 720-44000 CASTING, ADJUST TO GRADE	36.000	EACH	350.00000	12600.00	250.00000	9000.00	465.00000	16740.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1388.000	LFT	0.30000	416.40	0.50000	694.00	0.75000	1041.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1388.000	LFT	1.60000	2220.80	1.00000	1388.00	1.75000	2429.00
0033 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	93.29000	1959.09	85.00000	1785.00	110.00000	2310.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	20796.46000	20796.46	26676.00000	26676.00	28500.00000	28500.00
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1875.000	LFT	0.72000	1350.00	0.50000	937.50	0.38000	712.50
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	188.000	LFT	3.00000	564.00	3.00000	564.00	3.25000	611.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	8.00000	4800.00	8.00000	4800.00	8.75000	5250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 46
COUNTIES : DECATUR

CALL ORDER : 325
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28859-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	5.000 EACH	190.00000	950.00	250.00000	1250.00	210.00000	1050.00
0039 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	300.000 LFT	3.50000	1050.00	4.00000	1200.00	6.60000	1980.00
0040 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	290.00000	580.00	300.00000	600.00	375.00000	750.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16040.000 LFT	0.29000	4651.60	0.35000	5614.00	1.65000	26466.00
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1600.000 LFT	0.29000	464.00	0.35000	560.00	5.50000	8800.00
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7400.000 LFT	0.29000	2146.00	0.35000	2590.00	2.75000	20350.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.50000	350.00	4.00000	400.00	8.75000	875.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	75.00000	600.00	100.00000	800.00	83.00000	664.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	99.00000	198.00	100.00000	200.00	110.00000	220.00
SECTION TOTALS		\$	391,765.00	\$	396,969.20	\$	529,484.45
CONTRACT TOTALS		\$	391,765.00	\$	396,969.20	\$	529,484.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
 DISTRICT : 64
 CONTRACT TIME : 08/01/07 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0500275
 0600516

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 653,380.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 755,605.00	115.6456%
3	35-0997978 PHEND & BROWN INC	\$ 757,782.19	115.9788%
4	35-1120685 WALSH & KELLY INC	\$ 776,577.76	118.8555%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 848,793.47	129.9081%

TABULATION OF BIDS

ROUTE : 6
COUNTIES : MARSHALL

CALL ORDER : 330
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.10000	5000.10	5500.00000	5500.00	3500.00000	3500.00
0002 105-06899 RADIO	1.000 EACH	160.00000	160.00	60.00000	60.00	300.00000	300.00
0003 105-07039 FIELD OFFICE, B	4.000 MOS	1450.00000	5800.00	1740.00000	6960.00	1800.00000	7200.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	60.00000	60.00	300.00000	300.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	125.00000	500.00	60.00000	240.00	60.00000	240.00
0006 105-08523 RADIO SERVICE	4.000 MOS	100.00000	400.00	60.00000	240.00	50.00000	200.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	34600.00000	34600.00	38000.00000	38000.00
0012 203-08607 LINEAR GRADING	2200.000 LFT	0.01000	22.00	1.00000	2200.00	2.00000	4400.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1250.000 SYS	7.00000	8750.00	15.00000	18750.00	12.00000	15000.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	425.000 TON	12.50000	5312.50	16.00000	6800.00	20.00000	8500.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	2015.000 TON	12.50000	25187.50	12.00000	24180.00	18.00000	36270.00
0016 304-07491 HMA PATCHING, TYPE C	500.000 TON	47.00000	23500.00	80.00000	40000.00	120.00000	60000.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	102100.000 SYS	0.25000	25525.00	0.24000	24504.00	0.39000	39819.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 330 -4

TABULATION OF BIDS

ROUTE : 6

CALL ORDER : 330
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-0918397		(2) 35-1139301		(3) 35-0997978		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	395.000 EACH	8.25000	3258.75	2.00000	790.00	5.00000	1975.00
0037	203-02000 EXCAVATION, COMMON	430.000 CYS	2.00000	860.00	30.00000	12900.00	24.50000	10535.00
SECTION TOTALS			\$	653,380.00	\$	755,605.00	\$	757,782.19
CONTRACT TOTALS			\$	653,380.00	\$	755,605.00	\$	757,782.19

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1120685		(5) 35-1065659		()		
		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	200.00000	200.00	79.97000	79.97		
	RADIO							
0003	105-07039	4.000 MOS	2500.00000	10000.00	2216.76000	8867.04		
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00	79.97000	79.97		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	4.000 MOS	200.00000	800.00	35.99000	143.96		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	4.000 MOS	200.00000	800.00	35.99000	143.96		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	38000.00000	38000.00	42000.00000	42000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	203-08607	2200.000 LFT	1.00000	2200.00	0.79000	1738.00		
	LINEAR GRADING							
0013	207-08267	1250.000 SYS	6.00000	7500.00	11.36000	14200.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0014	301-07448	425.000 TON	18.00000	7650.00	19.87000	8444.75		
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	303-07449	2015.000 TON	22.00000	44330.00	5.00000	10075.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	500.000 TON	120.00000	60000.00	200.00000	100000.00		
	HMA PATCHING, TYPE C							
0017	306-08033	102100.000 SYS	0.60000	61260.00	0.01000	1021.00		
	MILLING, ASPHALT, 1 IN.							
0018	306-08043	275.000 SYS	0.60000	165.00	0.01000	2.75		
	MILLING, TRANSITION							

TABULATION OF BIDS

ROUTE : 6
COUNTIES : MARSHALL

CALL ORDER : 330
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	5920.000	SYS	1.50000	8880.00	0.01000	59.20		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	12000.00000	12000.00		
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	7800.000	TON	50.30000	392340.00	55.25000	430950.00		
0022 402-07432 HMA SURFACE, TYPE A	105.000	TON	60.00000	6300.00	60.14000	6314.70		
0023 402-07435 HMA INTERMEDIATE, TYPE A	305.000	TON	48.00000	14640.00	50.31000	15344.55		
0024 406-05520 ASPHALT FOR TACK COAT	27.000	TON	0.01000	0.27	360.40000	9730.80		
0025 610-07488 HMA FOR APPROACHES, TYPE C	330.000	TON	100.00000	33000.00	82.74000	27304.20		
0026 611-95023 MAILBOX ASSEMBLY, RESET	25.000	EACH	139.00000	3475.00	132.72000	3318.00		
0027 621-06559 MULCHED SEEDING, R	2345.000	SYS	0.98000	2298.10	0.63000	1477.35		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2800.000	LFT	0.66000	1848.00	0.17000	476.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2800.000	LFT	1.50000	4200.00	0.75000	2100.00		
0030 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	96.00000	2208.00	96.00000	2208.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	106032.83000	106032.83		
0032 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	54912.000	LFT	0.28000	15375.36	0.28000	15375.36		
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6594.000	LFT	0.28000	1846.32	0.28000	1846.32		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11607.000	LFT	0.28000	3249.96	0.28000	3249.96		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	395.000	EACH	16.45000	6497.75	16.45000	6497.75		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	395.000	EACH	8.00000	3160.00	2.51000	991.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 6
COUNTIES : MARSHALL

CALL ORDER : 330
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-28888-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 203-02000	430.000 CYS	5.00000	2150.00	15.62000	6716.60		
EXCAVATION, COMMON							
SECTION TOTALS		\$	776,577.76	\$	848,793.47	\$	
CONTRACT TOTALS		\$	776,577.76	\$	848,793.47	\$	

VENDOR RANKING

CALL ORDER : 335
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29118-A
 DISTRICT : 64
 CONTRACT TIME : 08/30/07 COMPLETION DATE
 URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501265

SET-ASIDE :

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

1	35-1120685	WALSH & KELLY INC	\$ 397,751.48	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 420,809.00	105.7970%

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29118-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : LAPORTE

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
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	3715.00000	3715.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	3.000 MOS	2000.00000	6000.00	2290.00000	6870.00		
FIELD OFFICE, B								
0003	105-08520	3.000 EACH	125.00000	375.00	167.00000	501.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	9.000 MOS	100.00000	900.00	167.00000	1503.00		
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	19000.00000	19000.00	22000.00000	22000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	303-07449	20.000 TON	80.00000	1600.00	105.00000	2100.00		
COMPACTED AGGREGATE, NO. 73								
0011	304-07491	200.000 TON	120.00000	24000.00	80.00000	16000.00		
HMA PATCHING, TYPE C								
0012	306-08034	51748.000 SYS	0.68000	35188.64	0.78000	40363.44		
MILLING, ASPHALT, 1 1/2 IN.								
0013	306-08043	430.000 SYS	0.68000	292.40	6.30000	2709.00		
MILLING, TRANSITION								
0014	306-08432	4728.000 SYS	1.40000	6619.20	1.65000	7801.20		
MILLING, APPROACH								
0015	401-06264	LUMP	4000.00000	4000.00	1696.00000	1696.00		
PROFILOGRAPH, HMA								
0016	401-07328	3960.000 TON	48.25000	191070.00	52.15000	206514.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0017	406-05520	13.500 TON	0.01000	0.14	435.00000	5872.50		
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 421
COUNTIES : LAPORTE

CALL ORDER : 335
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29118-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		(2) 35-0918397		()	
ITEM DESCRIPTION		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	615-06520	2.000 EACH	470.00000	940.00	344.00000	688.00	
	MONUMENT, RE-ESTABLISH						
0019	720-44000	20.000 EACH	100.00000	2000.00	524.00000	10480.00	
	CASTING, ADJUST TO GRADE						
0020	801-06203	2110.000 LFT	1.20000	2532.00	1.30000	2743.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0021	801-06207	2110.000 LFT	1.00000	2110.00	1.50000	3165.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0022	801-06640	20.000 EACH	100.00000	2000.00	116.00000	2320.00	
	CONSTRUCTION SIGN, A						
0023	801-06775	LUMP	20000.00000	20000.00	10000.00000	10000.00	
	MAINTAINING TRAFFIC						
0024	805-02441	4080.000 LFT	0.30000	1224.00	0.22000	897.60	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0025	805-78795	1020.000 LFT	9.00000	9180.00	9.44000	9628.80	
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0026	808-06701	2590.000 LFT	0.33000	854.70	0.37000	958.30	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0027	808-06703	5600.000 LFT	0.33000	1848.00	0.37000	2072.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0028	808-75240	1910.000 LFT	0.33000	630.30	0.37000	706.70	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0029	808-75245	10320.000 LFT	0.33000	3405.60	0.37000	3818.40	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0030	808-75297	327.000 LFT	4.25000	1389.75	4.70000	1536.90	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0031	808-75320	58.000 EACH	60.00000	3480.00	66.67000	3866.86	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0032	808-75325	34.000 EACH	86.00000	2924.00	95.50000	3247.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0033	808-75996	513.000 EACH	5.00000	2565.00	9.30000	4770.90	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 421
COUNTIES : LAPORTE

CALL ORDER : 335
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29118-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		(2) 35-0918397		()	
ITEM DESCRIPTION		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75998	513.000 EACH	18.75000	9618.75	20.80000	10670.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0035 610-07488	390.000 TON	100.00000	39000.00	81.00000	31590.00		
	HMA FOR APPROACHES, TYPE C						
	SECTION TOTALS	\$	397,751.48	\$	420,809.00	\$	
	CONTRACT TOTALS	\$	397,751.48	\$	420,809.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29173-A
DISTRICT : 61
CONTRACT TIME : 08/31/07 COMPLETION DATE
RURAL

COUNTIES : PARKE

PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) : 0600104

SET-ASIDE :

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

1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$	1,288,288.26	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$	1,374,500.00	106.6920%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29173-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
 COUNTIES : PARKE

PUTNAM

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO. LL		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	1717.26000	1717.26	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	200.00000	200.00	100.00000	100.00		
RADIO								
0003	105-07038	9.000 MOS	2075.00000	18675.00	2300.00000	20700.00		
FIELD OFFICE, A								
0004	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO								
0005	105-08521	9.000 MOS	87.00000	783.00	100.00000	900.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0006	105-08523	9.000 MOS	87.00000	783.00	100.00000	900.00		
RADIO SERVICE								
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0009	109-08443	1.000 DOL	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		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	110-01001	LUMP	64500.00000	64500.00	59949.45000	59949.45		
MOBILIZATION AND DEMOBILIZATION								
0012	202-93741	13.000 EACH	525.00000	6825.00	225.00000	2925.00		
GUARD RAIL END TREATMENT, REMOVE								
0013	203-02070	65.000 CYS	50.71000	3296.15	85.00000	5525.00		
BORROW								
0014	203-08607	1268.750 LFT	2.16000	2740.50	20.00000	25375.00		
LINEAR GRADING								
0015	303-01180	650.000 TON	16.44000	10686.00	40.00000	26000.00		
COMPACTED AGGREGATE, NO. 53								
0016	303-07449	1991.500 TON	17.73000	35309.30	28.00000	55762.00		
COMPACTED AGGREGATE, NO. 73								
0017	304-07490	354.360 TON	174.21000	61733.06	180.00000	63784.80		
HMA PATCHING, TYPE B								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29173-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
 COUNTIES : PARKE

PUTNAM

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO. LL		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08033	172651.230	SYS	0.81000	139847.50	0.50000	86325.62	
	MILLING, ASPHALT, 1 IN.							
0019	306-08043	560.000	SYS	0.86000	481.60	3.00000	1680.00	
	MILLING, TRANSITION							
0020	306-08432	7191.690	SYS	2.03000	14599.13	3.00000	21575.07	
	MILLING, APPROACH							
0021	401-06264		LUMP	5817.76000	5817.76	4000.00000	4000.00	
	PROFILOGRAPH, HMA							
0022	401-07321	14289.920	TON	48.95000	699491.58	50.00000	714496.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0023	406-05520	43.300	TON	327.00000	14159.10	315.00000	13639.50	
	ASPHALT FOR TACK COAT							
0024	601-01846	3.000	EACH	1755.00000	5265.00	1755.00000	5265.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0025	601-94689	9.000	EACH	3400.00000	30600.00	2400.00000	21600.00	
	GUARDRAIL END TREATMENT, OS							
0026	601-99105	368.750	LFT	17.60000	6490.00	17.60000	6490.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0027	610-07487	593.320	TON	111.73000	66291.64	125.00000	74165.00	
	HMA FOR APPROACHES, TYPE B							
0028	612-04315	7.000	TON	2240.00000	15680.00	2240.00000	15680.00	
	ASPHALT MATERIAL FOR UNDERSEAL							
0029	612-60410	114.000	EACH	32.00000	3648.00	32.00000	3648.00	
	DRILLED HOLE FOR UNDERSEAL							
0030	615-06505	4.000	EACH	1230.00000	4920.00	930.00000	3720.00	
	MONUMENT, B							
0031	615-06525	4.000	EACH	1300.00000	5200.00	1150.00000	4600.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0032	801-03290	2.000	EACH	400.00000	800.00	415.00000	830.00	
	CONSTRUCTION SIGN, C							
0033	801-06640	32.000	EACH	150.00000	4800.00	155.00000	4960.00	
	CONSTRUCTION SIGN, A							
0034	801-06775		LUMP	16725.68000	16725.68	70000.00000	70000.00	
	MAINTAINING TRAFFIC							
0035	808-06703	107458.000	LFT	0.25000	26864.50	0.26000	27939.08	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0036	808-75240	10720.000	LFT	0.25000	2680.00	0.26000	2787.20	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29173-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36
 COUNTIES : PARKE

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716		(2) 35-0918397		()	
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL	RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245	47703.000 LFT	0.25000	11925.75	0.26000	12402.78		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0038 808-75996	1213.000 EACH	3.75000	4548.75	5.50000	6671.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS	\$	1,288,288.26	\$	1,374,500.00	\$	
	CONTRACT TOTALS	\$	1,288,288.26	\$	1,374,500.00	\$	

VENDOR RANKING

CALL ORDER : 345
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29252-A
 DISTRICT : 64
 CONTRACT TIME : 08/30/07 COMPLETION DATE
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501264

SET-ASIDE :

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	779,107.78	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	790,623.19	101.4780%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 345 -2

TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29252-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR39
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	20000.00000	20000.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1825.00000	10950.00	1600.00000	9600.00		
FIELD OFFICE, B								
0003	105-08520	3.000 EACH	165.00000	495.00	200.00000	600.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	18.000 MOS	165.00000	2970.00	100.00000	1800.00		
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	38950.00000	38950.00	37000.00000	37000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	303-07449	3399.700 TON	15.00000	50995.50	18.00000	61194.60		
COMPACTED AGGREGATE, NO. 73								
0011	304-07490	100.000 TON	75.00000	7500.00	130.00000	13000.00		
HMA PATCHING, TYPE B MAINLINE								
0012	304-07490	600.000 TON	75.00000	45000.00	90.00000	54000.00		
HMA PATCHING, TYPE B SHOULDER								
0013	306-08033	102640.800 SYS	0.54000	55426.03	0.50000	51320.40		
MILLING, ASPHALT, 1 IN.								
0014	306-08043	871.500 SYS	4.15000	3616.73	0.50000	435.75		
MILLING, TRANSITION								
0015	306-08432	7025.000 SYS	1.37000	9624.25	1.00000	7025.00		
MILLING, APPROACH								
0016	401-06264	LUMP	2800.00000	2800.00	4000.00000	4000.00		
PROFILOGRAPH, HMA								
0017	401-07321	8470.000 TON	45.18000	382674.60	47.00000	398090.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29252-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR39
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406-05520 ASPHALT FOR TACK COAT	27.000	TON	440.00000	11880.00	0.01000	0.27		
0019 610-07487 HMA FOR APPROACHES, TYPE B	580.000	TON	64.00000	37120.00	125.00000	72500.00		
0020 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	1000.000	LFT	10.87000	10870.00	10.00000	10000.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3091.000	LFT	0.92000	2843.72	0.85000	2627.35		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3091.000	LFT	1.23000	3801.93	1.00000	3091.00		
0023 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	103.26000	2581.50	95.00000	2375.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	30000.00000	30000.00		
0025 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	61664.000	LFT	0.30000	18499.20	0.28000	17265.92		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7480.000	LFT	0.30000	2244.00	0.28000	2094.40		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1125.000	LFT	0.30000	337.50	0.28000	315.00		
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	12.23000	366.90	11.25000	337.50		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	389.000	EACH	10.60000	4123.40	4.00000	1556.00		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	389.000	EACH	21.68000	8433.52	19.00000	7391.00		
SECTION TOTALS			\$	779,107.78	\$	790,623.19	\$	
CONTRACT TOTALS			\$	779,107.78	\$	790,623.19	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29286-A
 DISTRICT : 65
 CONTRACT TIME : 08/27/07 COMPLETION DATE
 RURAL

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600737

SET-ASIDE :

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 667,082.65	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 684,645.15	102.6327%
3	35-1418333	ROGERS GROUP, INC.	\$ 689,459.88	103.3545%
4	35-1151771	CALUMET ASPHALT PAVING CO. INC	\$ 696,839.00	104.4607%
5	35-1139301	E & B PAVING INC	\$ 706,000.00	105.8340%

TABULATION OF BIDS

ROUTE : 44
COUNTIES : JOHNSON

CALL ORDER : 350
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29286-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	2500.00000	2500.00	3500.00000	3500.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	2175.00000	10875.00	2500.00000	12500.00	1750.00000	8750.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	34200.00000	34200.00	19000.00000	19000.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	961.000 TON	31.50000	30271.50	25.00000	24025.00	22.00000	21142.00
0008 304-07490 HMA PATCHING, TYPE B	600.000 TON	115.00000	69000.00	105.00000	63000.00	88.00000	52800.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	79783.000 SYS	0.55000	43880.65	0.32000	25530.56	0.60000	47869.80
0010 306-08043 MILLING, TRANSITION	1480.000 SYS	3.70000	5476.00	0.80000	1184.00	1.65000	2442.00
0011 306-08432 MILLING, APPROACH	6458.000 SYS	2.00000	12916.00	1.80000	11624.40	3.20000	20665.60
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6582.500 TON	48.50000	319251.25	54.00000	355455.00	52.65000	346568.63
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	500.000 TON	50.00000	25000.00	65.00000	32500.00	79.50000	39750.00
0014 406-05520 ASPHALT FOR TACK COAT	24.000 TON	315.00000	7560.00	180.00000	4320.00	220.00000	5280.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	533.000 TON	100.00000	53300.00	100.00000	53300.00	112.00000	59696.00
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	465.00000	465.00	350.00000	350.00	500.00000	500.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2637.000 LFT	0.25000	659.25	0.52000	1371.24	0.30000	791.10
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2637.000 LFT	1.20000	3164.40	2.05000	5405.85	2.75000	7251.75

TABULATION OF BIDS

ROUTE : 44
 COUNTIES : JOHNSON

CALL ORDER : 350
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29286-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(1) 35-0918397		(2) 35-1917625		(3) 35-1418333	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06640	23.000 EACH	215.00000	4945.00	70.00000	1610.00	69.00000	1587.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	25500.00000	25500.00	27200.00000	27200.00	22000.00000	22000.00
	MAINTAINING TRAFFIC							
0021	805-02503	500.000 LFT	0.40000	200.00	0.36000	180.00	0.35000	175.00
	CABLE, ROADWAY LOOP, 1C 14GA.							
0022	805-78510	50.000 LFT	3.10000	155.00	3.05000	152.50	3.00000	150.00
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0023	805-78795	160.000 LFT	9.00000	1440.00	8.75000	1400.00	8.50000	1360.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0024	805-92951	1.000 EACH	230.00000	230.00	230.00000	230.00	225.00000	225.00
	SIGNAL DETECTOR HOUSING, ADJUST TO	GRAD						
0025	808-06712	2100.000 LFT	0.12000	252.00	0.26000	546.00	0.25000	525.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0026	808-06713	55215.000 LFT	0.12000	6625.80	0.12000	6625.80	0.15000	8282.25
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0027	808-06714	43015.000 LFT	0.12000	5161.80	0.12000	5161.80	0.15000	6452.25
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0028	808-75297	120.000 LFT	10.00000	1200.00	4.10000	492.00	4.00000	480.00
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0029	808-75320	4.000 EACH	100.00000	400.00	72.00000	288.00	70.00000	280.00
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0030	808-75325	2.000 EACH	160.00000	320.00	97.50000	195.00	95.00000	190.00
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							
0031	808-75996	660.000 EACH	4.85000	3201.00	5.60000	3696.00	3.50000	2310.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0032	808-75998	662.000 EACH	15.00000	9930.00	14.50000	9599.00	14.25000	9433.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	667,082.65	\$	684,645.15	\$	689,459.88
CONTRACT TOTALS			\$	667,082.65	\$	684,645.15	\$	689,459.88

TABULATION OF BIDS

ROUTE : 44
COUNTIES : JOHNSON

CALL ORDER : 350
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29286-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1151771	(5) 35-1139301			
		CALUMET ASPHALT PAVING CO.	E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	2675.00000	2675.00	3100.00000	3100.00
	CONSTRUCTION ENGINEERING					
0002	105-07038	5.000 MOS	1500.00000	7500.00	2800.00000	14000.00
	FIELD OFFICE, A					
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	32000.00000	32000.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION					
0007	303-01180	961.000 TON	24.75000	23784.75	35.00000	33635.00
	COMPACTED AGGREGATE, NO. 53					
0008	304-07490	600.000 TON	144.00000	86400.00	130.00000	78000.00
	HMA PATCHING, TYPE B					
0009	306-08034	79783.000 SYS	0.85000	67815.55	0.25000	19945.75
	MILLING, ASPHALT, 1 1/2 IN.					
0010	306-08043	1480.000 SYS	0.85000	1258.00	0.25000	370.00
	MILLING, TRANSITION					
0011	306-08432	6458.000 SYS	2.00000	12916.00	0.25000	1614.50
	MILLING, APPROACH					
0012	401-07321	6582.500 TON	51.00000	335707.50	52.00000	342290.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0013	402-07451	500.000 TON	70.00000	35000.00	65.00000	32500.00
	HMA WEDGE AND LEVEL, TYPE B					
0014	406-05520	24.000 TON	300.00000	7200.00	320.00000	7680.00
	ASPHALT FOR TACK COAT					
0015	610-07487	533.000 TON	78.00000	41574.00	135.00000	71955.00
	HMA FOR APPROACHES, TYPE B					
0016	615-06525	1.000 EACH	1000.00000	1000.00	1150.00000	1150.00
	CASTING ADJUSTED TO GRADE, MONUMENT					
0017	801-06203	2637.000 LFT	0.40000	1054.80	0.01000	26.37
	TEMPORARY PAVEMENT MARKING, 4 IN.					
0018	801-06207	2637.000 LFT	0.80000	2109.60	1.65000	4351.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 44
COUNTIES : JOHNSON

CALL ORDER : 350
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : RS-29286-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1139301		()		
		CALUMET ASPHALT PAVING CO.		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06640	23.000 EACH	69.00000	1587.00	69.00000	1587.00		
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	10000.00000	10000.00	30886.23000	30886.23		
	MAINTAINING TRAFFIC							
0021	805-02503	500.000 LFT	0.35000	175.00	0.35000	175.00		
	CABLE, ROADWAY LOOP, 1C 14GA.							
0022	805-78510	50.000 LFT	3.00000	150.00	3.00000	150.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0023	805-78795	160.000 LFT	8.50000	1360.00	8.50000	1360.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0024	805-92951	1.000 EACH	225.00000	225.00	225.00000	225.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0025	808-06712	2100.000 LFT	0.25000	525.00	0.25000	525.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0026	808-06713	55215.000 LFT	0.11000	6073.65	0.12000	6625.80		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0027	808-06714	43015.000 LFT	0.11000	4731.65	0.12000	5161.80		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0028	808-75297	120.000 LFT	4.00000	480.00	4.00000	480.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0029	808-75320	4.000 EACH	70.00000	280.00	70.00000	280.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0030	808-75325	2.000 EACH	95.00000	190.00	95.00000	190.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0031	808-75996	660.000 EACH	5.50000	3630.00	5.00000	3300.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0032	808-75998	662.000 EACH	14.25000	9433.50	14.25000	9433.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	696,839.00	\$	706,000.00	\$	
	CONTRACT TOTALS		\$	696,839.00	\$	706,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : 65
 CONTRACT TIME : 05/23/08 COMPLETION DATE
 RURAL

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0401161
 0401162

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,053,088.40	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,264,377.50	110.2913%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,341,955.43	114.0699%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,371,236.45	115.4961%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 2,987,839.97	145.5290%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,992,192.05	145.7410%

TABULATION OF BIDS

ROUTE : 31
COUNTIES : JOHNSON

CALL ORDER : 380
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	8000.00000	8000.00	6950.00000	6950.00
0002 105-07038 FIELD OFFICE, A	13.000 MOS	1250.00000	16250.00	2000.00000	26000.00	2106.00000	27378.00
0003 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	102500.00000	102500.00	113250.00000	113250.00	117000.00000	117000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	42000.00000	42000.00	15725.00000	15725.00
0008 202-02240 PAVEMENT REMOVAL	2693.500 SYS	10.00000	26935.00	22.00000	59257.00	23.86000	64266.91
0009 202-02241 GUARDRAIL, REMOVE	1191.000 LFT	0.05000	59.55	0.10000	119.10	1.00000	1191.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	240000.00000	240000.00	192000.00000	192000.00	249979.00000	249979.00
0011 203-02000 EXCAVATION, COMMON	2442.000 CYS	12.50000	30525.00	10.00000	24420.00	24.35000	59462.70
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	100.00000	300.00	150.00000	450.00	122.00000	366.00
0013 207-08266 SUBGRADE TREATMENT, TYPE III	2556.000 SYS	4.50000	11502.00	9.00000	23004.00	8.95000	22876.20
0014 211-07454 STRUCTURE BACKFILL	290.000 CYS	37.50000	10875.00	30.00000	8700.00	40.00000	11600.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1178.000 TON	20.00000	23560.00	28.00000	32984.00	28.00000	32984.00
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	100.000 TON	22.50000	2250.00	31.00000	3100.00	56.55000	5655.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	320.000 SYS	6.50000	2080.00	6.00000	1920.00	9.24000	2956.80

TABULATION OF BIDS

ROUTE : 31
 COUNTIES : JOHNSON

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	480.000	SYS	6.50000	3120.00	6.00000	2880.00	7.62000	3657.60
0019 402-07433 HMA SURFACE, TYPE B	744.000	TON	57.00000	42408.00	74.75000	55614.00	67.00000	49848.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	930.000	TON	55.00000	51150.00	49.75000	46267.50	51.00000	47430.00
0021 402-07441 HMA BASE, TYPE B	3622.000	TON	51.00000	184722.00	46.75000	169328.50	51.00000	184722.00
0022 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	350.00000	1400.00	400.00000	1600.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1650.00000	13200.00	1550.00000	12400.00	1650.00000	13200.00
0024 601-93346 GUARDRAIL CONNECTOR, AS	3.000	EACH	85.00000	255.00	80.00000	240.00	72.00000	216.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.00000	6750.00	2050.00000	6150.00	2250.00000	6750.00
0026 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3750.00000	7500.00	3600.00000	7200.00	3675.00000	7350.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	656.000	LFT	15.25000	10004.00	14.00000	9184.00	16.00000	10496.00
0028 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	337.500	LFT	22.00000	7425.00	21.00000	7087.50	19.00000	6412.50
0029 602-06729 BARRIER DELINEATOR	48.000	EACH	8.00000	384.00	10.50000	504.00	12.00000	576.00
0031 616-02320 GEOTEXTILES	786.000	SYS	3.00000	2358.00	2.50000	1965.00	2.30000	1807.80
0032 616-05688 RIPRAP, CLASS 1	716.000	TON	25.50000	18258.00	32.00000	22912.00	27.00000	19332.00
0033 616-06405 RIPRAP, REVETMENT	188.000	TON	21.50000	4042.00	20.00000	3760.00	23.50000	4418.00
0034 619-98427 CLEAN DRAINS	64.000	EACH	75.00000	4800.00	41.00000	2624.00	55.00000	3520.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	550.00000	1100.00	550.00000	1100.00
0036 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.50000	3000.00	0.45000	2700.00	0.52000	3120.00
0037 621-06574 SODDING	124.000	SYS	10.00000	1240.00	18.50000	2294.00	11.00000	1364.00

TABULATION OF BIDS

ROUTE : 31
 COUNTIES : JOHNSON

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	192.000 CYS	475.00000	91200.00	1100.00000	211200.00	809.00000	155328.00
0039 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	576.000 LBS	5.00000	2880.00	13.00000	7488.00	7.18000	4135.68
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3872.000 LBS	4.00000	15488.00	4.00000	15488.00	6.25000	24200.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	256.000 EACH	10.00000	2560.00	12.00000	3072.00	10.54000	2698.24
0042 703-51030 REINFORCING STEEL	12244.000 LBS	0.85000	10407.40	0.95000	11631.80	1.26000	15427.44
0043 703-51032 REINFORCING STEEL, EPOXY COATED	258820.000 LBS	0.90000	232938.00	1.00000	258820.00	1.10000	284702.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	1242.000 CYS	400.00000	496800.00	420.00000	521640.00	372.00000	462024.00
0045 706-51025 CONCRETE, C, RAILING	1700.000 LFT	127.50000	216750.00	130.00000	221000.00	127.00000	215900.00
0046 709-51821 SURFACE SEAL	LUMP	20500.00000	20500.00	17000.00000	17000.00	20750.00000	20750.00
0047 715-91361 PIPE, PVC, 6 IN.	130.000 LFT	10.00000	1300.00	15.00000	1950.00	12.45000	1618.50
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	180.00000	360.00	222.00000	444.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13300.000 LFT	0.30000	3990.00	0.10000	1330.00	0.08000	1064.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1635.000 LFT	1.25000	2043.75	2.10000	3433.50	0.85000	1389.75
0051 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	5100.000 LFT	1.90000	9690.00	2.35000	11985.00	1.47000	7497.00
0052 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	175.00000	5425.00	170.00000	5270.00	129.00000	3999.00
0053 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	50.00000	200.00	29.00000	116.00
0054 801-06710 FLASHING ARROW SIGN	420.000 DAY	15.00000	6300.00	6.50000	2730.00	12.00000	5040.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	22500.00000	22500.00	20000.00000	20000.00	46711.54000	46711.54
0056 801-07118 BARRICADE, III-A	48.000 LFT	17.50000	840.00	13.00000	624.00	9.00000	432.00

TABULATION OF BIDS

ROUTE : 31
 COUNTIES : JOHNSON

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-07119 BARRICADE, III-B	90.000	LFT	20.00000	1800.00	16.00000	1440.00	11.00000	990.00
0058 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	400.000	LFT	12.50000	5000.00	15.00000	6000.00	62.78000	25112.00
0059 801-52817 TEMPORARY CROSSEVER, B	2.000	EACH	18750.00000	37500.00	20000.00000	40000.00	33066.00000	66132.00
0060 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	4.50000	7776.00	3.80000	6566.40	4.00000	6912.00
0061 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1046.000	LFT	0.45000	470.70	0.30000	313.80	0.20000	209.20
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1330.000	LFT	0.45000	598.50	0.29000	385.70	0.20000	266.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3230.000	LFT	0.45000	1453.50	0.29000	936.70	0.20000	646.00
0064 808-06716 LINE, REMOVE	2616.000	LFT	0.75000	1962.00	0.50000	1308.00	0.40000	1046.40
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000	EACH	15.00000	285.00	10.00000	190.00	7.43000	141.17
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000	EACH	75.00000	1425.00	63.00000	1197.00	90.00000	1710.00
SECTION TOTALS			\$	2,053,088.40	\$	2,264,377.50	\$	2,341,955.43
CONTRACT TOTALS			\$	2,053,088.40	\$	2,264,377.50	\$	2,341,955.43

TABULATION OF BIDS

ROUTE : 31
COUNTIES : JOHNSON

CALL ORDER : 380
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 31-1323837		(5) 35-1310611		(6) 35-1618530		
		SUNESIS CONSTRUCTION COMPANY		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	20000.00000	20000.00	10000.00000	10000.00	11500.00000	11500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	13.000 MOS	1420.00000	18460.00	1500.00000	19500.00	2500.00000	32500.00
	FIELD OFFICE, A							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	110000.00000	110000.00	150000.00000	150000.00	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	2693.500 SYS	20.00000	53870.00	30.00000	80805.00	1.00000	2693.50
	PAVEMENT REMOVAL							
0009	202-02241	1191.000 LFT	3.00000	3573.00	2.00000	2382.00	1.00000	1191.00
	GUARDRAIL, REMOVE							
0010	202-51328	LUMP	341390.00000	341390.00	275000.00000	275000.00	380000.00000	380000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	2442.000 CYS	6.90000	16849.80	15.00000	36630.00	10.00000	24420.00
	EXCAVATION, COMMON							
0012	205-06933	3.000 EACH	90.00000	270.00	100.00000	300.00	100.00000	300.00
	TEMPORARY DITCH INLET PROTECTION							
0013	207-08266	2556.000 SYS	2.80000	7156.80	4.00000	10224.00	4.00000	10224.00
	SUBGRADE TREATMENT, TYPE III							
0014	211-07454	290.000 CYS	25.00000	7250.00	30.00000	8700.00	50.00000	14500.00
	STRUCTURE BACKFILL							
0015	301-07448	1178.000 TON	29.00000	34162.00	18.00000	21204.00	20.00000	23560.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-52309	100.000 TON	20.00000	2000.00	25.00000	2500.00	35.00000	3500.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0017	306-08034	320.000 SYS	6.00000	1920.00	20.00000	6400.00	10.00000	3200.00
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08043	480.000 SYS	6.10000	2928.00	20.00000	9600.00	10.00000	4800.00
	MILLING, TRANSITION							

TABULATION OF BIDS

ROUTE : 31
 COUNTIES : JOHNSON

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	744.000	TON	75.25000	55986.00	80.00000	59520.00	55.00000	40920.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	930.000	TON	50.25000	46732.50	55.00000	51150.00	52.00000	48360.00
0021 402-07441 HMA BASE, TYPE B	3622.000	TON	47.25000	171139.50	52.00000	188344.00	51.00000	184722.00
0022 406-05520 ASPHALT FOR TACK COAT	4.000	TON	315.00000	1260.00	275.00000	1100.00	550.00000	2200.00
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1600.00000	12800.00	2000.00000	16000.00	1600.00000	12800.00
0024 601-93346 GUARDRAIL CONNECTOR, AS	3.000	EACH	80.00000	240.00	181.00000	543.00	80.00000	240.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2800.00000	8400.00	2050.00000	6150.00
0026 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3600.00000	7200.00	4450.00000	8900.00	3600.00000	7200.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	656.000	LFT	14.50000	9512.00	18.00000	11808.00	14.50000	9512.00
0028 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	337.500	LFT	21.00000	7087.50	30.00000	10125.00	21.00000	7087.50
0029 602-06729 BARRIER DELINEATOR	48.000	EACH	10.00000	480.00	10.00000	480.00	9.50000	456.00
0031 616-02320 GEOTEXTILES	786.000	SYS	1.10000	864.60	4.00000	3144.00	5.00000	3930.00
0032 616-05688 RIPRAP, CLASS 1	716.000	TON	20.00000	14320.00	25.00000	17900.00	25.00000	17900.00
0033 616-06405 RIPRAP, REVETMENT	188.000	TON	35.00000	6580.00	22.00000	4136.00	28.00000	5264.00
0034 619-98427 CLEAN DRAINS	64.000	EACH	250.00000	16000.00	50.00000	3200.00	165.00000	10560.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	300.00000	600.00	250.00000	500.00
0036 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.35000	2100.00	0.40000	2400.00	0.40000	2400.00
0037 621-06574 SODDING	124.000	SYS	10.00000	1240.00	11.00000	1364.00	10.00000	1240.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	192.000	CYS	1050.00000	201600.00	1000.00000	192000.00	3000.00000	576000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 31
COUNTIES : JOHNSON

CALL ORDER : 380
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	576.000 LBS	15.00000	8640.00	6.00000	3456.00	12.00000	6912.00
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3872.000 LBS	2.00000	7744.00	4.50000	17424.00	5.00000	19360.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	256.000 EACH	7.30000	1868.80	20.00000	5120.00	15.00000	3840.00
0042 703-51030 REINFORCING STEEL	12244.000 LBS	1.00000	12244.00	0.90000	11019.60	1.00000	12244.00
0043 703-51032 REINFORCING STEEL, EPOXY COATED	258820.000 LBS	1.10000	284702.00	1.00000	258820.00	1.05000	271761.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	1242.000 CYS	375.00000	465750.00	800.00000	993600.00	450.00000	558900.00
0045 706-51025 CONCRETE, C, RAILING	1700.000 LFT	130.00000	221000.00	140.00000	238000.00	180.00000	306000.00
0046 709-51821 SURFACE SEAL	LUMP	25000.00000	25000.00	18500.00000	18500.00	20000.00000	20000.00
0047 715-91361 PIPE, PVC, 6 IN.	130.000 LFT	2.60000	338.00	5.00000	650.00	20.00000	2600.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	1150.00000	2300.00	320.00000	640.00	200.00000	400.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13300.000 LFT	0.09000	1197.00	0.18000	2394.00	0.15000	1995.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1635.000 LFT	0.95000	1553.25	1.15000	1880.25	2.15000	3515.25
0051 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	5100.000 LFT	1.60000	8160.00	2.50000	12750.00	1.50000	7650.00
0052 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	130.00000	4030.00	230.00000	7130.00	170.00000	5270.00
0053 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	30.00000	120.00	88.00000	352.00	50.00000	200.00
0054 801-06710 FLASHING ARROW SIGN	420.000 DAY	25.00000	10500.00	11.50000	4830.00	10.00000	4200.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	30000.00000	30000.00	30000.00000	30000.00
0056 801-07118 BARRICADE, III-A	48.000 LFT	10.00000	480.00	17.50000	840.00	12.50000	600.00
0057 801-07119 BARRICADE, III-B	90.000 LFT	12.00000	1080.00	17.50000	1575.00	15.50000	1395.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 380 -9

TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 380
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29057-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

SET-ASIDE :

			(4) 31-1323837		(5) 35-1310611		(6) 35-1618530	
			SUNESIS CONSTRUCTION COMPANY		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	801-07606	400.000 LFT	25.00000	10000.00	30.00000	12000.00	35.00000	14000.00
	TEMPORARY CROSSOVER DRAINAGE PIPE							
0059	801-52817	2.000 EACH	40000.00000	80000.00	65000.00000	130000.00	45000.00000	90000.00
	TEMPORARY CROSSOVER, B							
0060	801-97643	1728.000 LFT	4.50000	7776.00	2.50000	4320.00	4.00000	6912.00
	TEMPORARY BUZZ STRIPS							
0061	808-06711	1046.000 LFT	0.25000	261.50	0.22000	230.12	0.30000	313.80
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0062	808-06713	1330.000 LFT	0.25000	332.50	0.22000	292.60	0.30000	399.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0063	808-06714	3230.000 LFT	0.25000	807.50	0.22000	710.60	0.30000	969.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0064	808-06716	2616.000 LFT	0.45000	1177.20	0.30000	784.80	0.50000	1308.00
	LINE, REMOVE							
0065	808-75996	19.000 EACH	15.00000	285.00	25.00000	475.00	20.00000	380.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0066	808-75998	19.000 EACH	85.00000	1615.00	36.00000	684.00	65.00000	1235.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	2,371,236.45	\$	2,987,839.97	\$	2,992,192.05
CONTRACT TOTALS			\$	2,371,236.45	\$	2,987,839.97	\$	2,992,192.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 398 -1

VENDOR RANKING

CALL ORDER : 398
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29305-B
 DISTRICT : 62
 CONTRACT TIME : 10/20/07 COMPLETION DATE
 RURAL

COUNTIES : ALLEN
 HUNTINGTON

GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 0600763

SET-ASIDE :

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

1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$	509,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$	535,843.00	105.2737%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 398 -2

TABULATION OF BIDS

CALL ORDER : 398
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29305-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ALLEN
 HUNTINGTON

GRANT

SET-ASIDE :

		(1) 35-1602596		(2) 35-1841931		()		
		ICARUS INDUSTRIAL PAINTING		VENUS PAINTING COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	1.000 EACH	250.00000	250.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	3.000 MOS	200.00000	600.00	200.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	23000.00000	23000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	619-04414	18.000 EACH	50.00000	900.00	100.00000	1800.00		
	DRAIN EXTENSION							
0008	619-05926	LUMP	500.00000	500.00	300.00000	300.00		
	ENVIRONMENTAL CONTROL Str. No. 1							
0009	619-05926	LUMP	500.00000	500.00	300.00000	300.00		
	ENVIRONMENTAL CONTROL Str. No. 2							
0010	619-05926	LUMP	500.00000	500.00	300.00000	300.00		
	ENVIRONMENTAL CONTROL Str. No. 3							
0011	619-05926	LUMP	70000.00000	70000.00	300.00000	300.00		
	ENVIRONMENTAL CONTROL Str. No. 4							
0012	619-95457	LUMP	248907.00000	248907.00	100000.00000	100000.00		
	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 1							
0013	619-95457	LUMP	60000.00000	60000.00	260000.00000	260000.00		
	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 2							
0014	619-95457	LUMP	80000.00000	80000.00	100000.00000	100000.00		
	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 3							
0015	619-95457	LUMP	500.00000	500.00	30000.00000	30000.00		
	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 398 -3

TABULATION OF BIDS

CALL ORDER : 398
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29305-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : ALLEN
 HUNTINGTON

GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1841931 VENUS PAINTING COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 709-51821 SURFACE SEAL Str. No. 1	LUMP		500.00000	500.00	300.00000	300.00		
0017 709-51821 SURFACE SEAL Str. No. 2	LUMP		500.00000	500.00	300.00000	300.00		
0018 709-51821 SURFACE SEAL Str. No. 3	LUMP		500.00000	500.00	300.00000	300.00		
0019 709-51821 SURFACE SEAL Str. No. 4	LUMP		500.00000	500.00	300.00000	300.00		
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH		750.00000	3000.00	200.00000	800.00		
0021 801-06710 FLASHING ARROW SIGN	60.000 DAY		16.50000	990.00	24.00000	1440.00		
0022 801-06775 MAINTAINING TRAFFIC Str. No. 1	LUMP		500.00000	500.00	300.00000	300.00		
0023 801-06775 MAINTAINING TRAFFIC Str. No. 2	LUMP		500.00000	500.00	300.00000	300.00		
0024 801-06775 MAINTAINING TRAFFIC Str. No. 3	LUMP		500.00000	500.00	300.00000	300.00		
0025 801-06775 MAINTAINING TRAFFIC Str. No. 4	LUMP		500.00000	500.00	300.00000	300.00		
0026 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH		3200.00000	12800.00	1000.00000	4000.00		
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	680.000 DAY		3.75000	2550.00	5.00000	3400.00		
SECTION TOTALS			\$	509,000.00	\$	535,843.00	\$	
CONTRACT TOTALS			\$	509,000.00	\$	535,843.00	\$	

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29335-A
 DISTRICT : 65
 CONTRACT TIME : 10/24/07 COMPLETION DATE
 RURAL

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 9941018

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 524,350.75	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 540,714.73	103.1208%
3	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 605,427.56	115.4623%
4	35-1357381 DAVE O`MARA CONTRACTOR	\$ 617,876.19	117.8364%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 648,337.40	123.6457%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 782,372.96	149.2079%

TABULATION OF BIDS

ROUTE : CR 100 EAST
 COUNTIES : JOHNSON

CALL ORDER : 400
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29335-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1549010 MCALISTER EXCAVATING CO, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	19070.00000	19070.00	9500.00000	9500.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1908.00000	17172.00	2100.00000	18900.00
0003 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27500.00000	27500.00	22260.00000	22260.00	30000.00000	30000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	7545.00000	7545.00	25000.00000	25000.00
0008 202-02241 GUARDRAIL, REMOVE	196.000 LFT	8.00000	1568.00	3.03000	593.88	5.00000	980.00
0009 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	20000.00000	20000.00	4633.00000	4633.00	10000.00000	10000.00
0010 202-74035 SIGN, REMOVE	7.000 EACH	50.00000	350.00	16.99000	118.93	50.00000	350.00
0011 202-96133 PIPE, REMOVE	40.000 LFT	10.00000	400.00	4.74000	189.60	40.00000	1600.00
0012 203-02000 EXCAVATION, COMMON	2911.000 CYS	10.00000	29110.00	8.36000	24335.96	11.00000	32021.00
0013 203-51223 EXCAVATION, WATERWAY	2419.000 CYS	10.00000	24190.00	9.26000	22399.94	14.00000	33866.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	69.000 TON	15.00000	1035.00	45.52000	3140.88	45.00000	3105.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	120.000 TON	15.00000	1800.00	34.55000	4146.00	45.00000	5400.00
0016 205-06937 TEMPORARY SILT FENCE	160.000 LFT	3.00000	480.00	1.98000	316.80	2.10000	336.00
0017 207-08266 SUBGRADE TREATMENT, TYPE III	2459.000 SYS	3.00000	7377.00	2.53000	6221.27	7.00000	17213.00

TABULATION OF BIDS

ROUTE : CR 100 EAST
 COUNTIES : JOHNSON

CALL ORDER : 400
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29335-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1549010 MCALISTER EXCAVATING CO, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-07454 STRUCTURE BACKFILL	44.000	CYS	30.00000	1320.00	48.34000	2126.96	60.00000	2640.00
0019 213-52830 FLOWABLE MORTAR	10.800	CYS	150.00000	1620.00	135.84000	1467.07	110.00000	1188.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1690.000	TON	15.00000	25350.00	20.14000	34036.60	18.00000	30420.00
0021 302-07455 DENSE GRADED SUBBASE	62.000	CYS	30.00000	1860.00	40.77000	2527.74	22.00000	1364.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	106.000	SYS	20.00000	2120.00	18.90000	2003.40	24.00000	2544.00
0023 402-07433 HMA SURFACE, TYPE B	253.000	TON	80.00000	20240.00	63.94000	16176.82	66.00000	16698.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	60.00000	31200.00	53.41000	27773.20	55.00000	28600.00
0025 404-05511 SEAL COAT, 2	761.000	SYS	4.50000	3424.50	7.35000	5593.35	7.75000	5897.75
0026 406-05521 ASPHALT FOR TACK COAT	1583.000	SYS	0.07000	110.81	0.11000	174.13	0.12000	189.96
0027 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1760.00000	1760.00	1680.00000	1680.00	1775.00000	1775.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	750.00000	3000.00	714.00000	2856.00	750.00000	3000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2350.00000	7050.00	2257.50000	6772.50	2400.00000	7200.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	16.00000	6500.00	15.49000	6292.81	16.00000	6500.00
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	366.800	SYS	75.00000	27510.00	54.12000	19851.22	60.00000	22008.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	110.00000	2090.00	109.10000	2072.90	99.00000	1881.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	183.75000	183.75	195.00000	195.00
0034 615-06490 RIGHT OF WAY MARKER	18.000	EACH	130.00000	2340.00	120.75000	2173.50	125.00000	2250.00
0035 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	656.25000	1312.50	687.00000	1374.00
0036 616-02320 GEOTEXTILES	1077.000	SYS	3.50000	3769.50	2.44000	2627.88	2.75000	2961.75

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ROUTE : CR 100 EAST
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1549010 MCALISTER EXCAVATING CO, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-06405 RIPRAP, REVETMENT	715.000 TON	18.00000	12870.00	22.17000	15851.55	20.50000	14657.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	246.75000	493.50	300.00000	600.00
0039 621-02770 EROSION CONTROL BLANKET	1474.000 SYS	1.60000	2358.40	1.50000	2211.00	1.60000	2358.40
0040 621-06545 FERTILIZER	0.700 TON	1000.00000	700.00	940.80000	658.56	990.00000	693.00
0041 621-06553 SEED MIXTURE, R	226.000 LBS	3.20000	723.20	3.06000	691.56	3.25000	734.50
0042 621-06557 SEED MIXTURE, T	200.000 LBS	3.35000	670.00	3.21000	642.00	3.10000	620.00
0043 621-06565 MULCHING MATERIAL	4.000 TON	450.00000	1800.00	415.80000	1663.20	440.00000	1760.00
0044 621-06567 WATER	1.500 kGAL	2.20000	3.30	2.10000	3.15	2.00000	3.00
0045 621-06574 SODDING	364.000 SYS	5.50000	2002.00	5.09000	1852.76	5.70000	2074.80
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	53.00000	371.00	48.30000	338.10	51.00000	357.00
0047 622-91786 SEEDLING	315.000 EACH	10.00000	3150.00	9.45000	2976.75	10.00000	3150.00
0048 622-98200 SIGN, DO NOT DISTURB	7.000 EACH	51.00000	357.00	48.30000	338.10	51.00000	357.00
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	754.000 LFT	40.00000	30160.00	47.94000	36146.76	51.50000	38831.00
0050 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 0.203 IN., 14 IN.	270.000 LFT	100.00000	27000.00	94.14000	25417.80	77.00000	20790.00
0051 703-51030 REINFORCING STEEL	14996.000 LBS	0.80000	11996.80	0.78000	11696.88	0.85000	12746.60
0052 703-51032 REINFORCING STEEL, EPOXY COATED	40095.000 LBS	0.85000	34080.75	0.89000	35684.55	1.00000	40095.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	221.500 CYS	350.00000	77525.00	466.31000	103287.67	475.00000	105212.50
0054 706-91957 BRIDGE RAILING, THRIE BEAM	150.000 LFT	65.00000	9750.00	61.95000	9292.50	79.00000	11850.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1549010 MCALISTER EXCAVATING CO, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	1596.00000	1596.00	1880.00000	1880.00
0056 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000 LFT	30.00000	1680.00	35.15000	1968.40	32.00000	1792.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	39.000 LFT	30.00000	1170.00	17.64000	687.96	33.00000	1287.00
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	67.000 LFT	30.00000	2010.00	21.45000	1437.15	32.00000	2144.00
0059 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	250.00000	500.00	235.18000	470.36	325.00000	650.00
0060 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	250.00000	1000.00	256.38000	1025.52	375.00000	1500.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	225.00000	1575.00	267.75000	1874.25	225.00000	1575.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	80.00000	1280.00	152.25000	2436.00	80.00000	1280.00
0063 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	80.00000	1520.00	120.75000	2294.25	80.00000	1520.00
0064 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	35.00000	70.00	63.00000	126.00	38.00000	76.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	3804.80000	3804.80	4200.00000	4200.00
0066 801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00	14.18000	1361.28	10.00000	960.00
0067 801-07119 BARRICADE, III-B	96.000 LFT	10.50000	1008.00	14.18000	1361.28	12.00000	1152.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.500 LFT	15.00000	172.50	13.65000	156.98	14.50000	166.75
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.850 SFT	33.00000	127.05	31.50000	121.28	34.00000	130.90
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	165.000 LFT	0.42000	69.30	0.32000	52.80	0.45000	74.25
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000 LFT	0.42000	693.00	0.32000	528.00	0.45000	742.50
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	992.000 LFT	0.42000	416.64	0.32000	317.44	0.45000	446.40
SECTION TOTALS		\$	524,350.75	\$	540,714.73	\$	605,427.56
CONTRACT TOTALS		\$	524,350.75	\$	540,714.73	\$	605,427.56

TABULATION OF BIDS

ROUTE : CR 100 EAST
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CONTRACT ID : B -29335-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1357381		(5) 35-1385672		(6) 35-1618530		
		DAVE O`MARA CONTRACTOR		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVIC		
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	9000.00000	9000.00	7600.00000	7600.00	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1400.00000	12600.00	2104.00000	18936.00	2500.00000	22500.00
	FIELD OFFICE, B							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	31000.00000	31000.00	32400.00000	32400.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	30000.00000	30000.00	3458.00000	3458.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0008	202-02241	196.000 LFT	7.50000	1470.00	7.10000	1391.60	7.25000	1421.00
	GUARDRAIL, REMOVE							
0009	202-02286	1.000 EACH	28500.00000	28500.00	28561.00000	28561.00	70000.00000	70000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-74035	7.000 EACH	175.00000	1225.00	25.00000	175.00	30.00000	210.00
	SIGN, REMOVE							
0011	202-96133	40.000 LFT	25.00000	1000.00	45.00000	1800.00	15.00000	600.00
	PIPE, REMOVE							
0012	203-02000	2911.000 CYS	10.80000	31438.80	16.59000	48293.49	15.00000	43665.00
	EXCAVATION, COMMON							
0013	203-51223	2419.000 CYS	10.30000	24915.70	15.75000	38099.25	15.00000	36285.00
	EXCAVATION, WATERWAY							
0014	205-06931	69.000 TON	22.00000	1518.00	64.00000	4416.00	30.00000	2070.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	120.000 TON	30.00000	3600.00	43.50000	5220.00	30.00000	3600.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	160.000 LFT	2.00000	320.00	4.00000	640.00	2.00000	320.00
	TEMPORARY SILT FENCE							
0017	207-08266	2459.000 SYS	6.50000	15983.50	9.35000	22991.65	3.00000	7377.00
	SUBGRADE TREATMENT, TYPE III							
0018	211-07454	44.000 CYS	38.00000	1672.00	58.58000	2577.52	30.00000	1320.00
	STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : CR 100 EAST
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE O`MARA CONTRACTOR		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 213-52830 FLOWABLE MORTAR	10.800 CYS	120.00000	1296.00	101.78000	1099.22	175.00000	1890.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1690.000 TON	15.00000	25350.00	25.40000	42926.00	22.00000	37180.00
0021 302-07455 DENSE GRADED SUBBASE	62.000 CYS	50.00000	3100.00	47.40000	2938.80	60.00000	3720.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	106.000 SYS	14.00000	1484.00	30.00000	3180.00	40.00000	4240.00
0023 402-07433 HMA SURFACE, TYPE B	253.000 TON	75.00000	18975.00	72.00000	18216.00	62.00000	15686.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	520.000 TON	57.00000	29640.00	54.00000	28080.00	52.00000	27040.00
0025 404-05511 SEAL COAT, 2	761.000 SYS	4.50000	3424.50	4.10000	3120.10	7.25000	5517.25
0026 406-05521 ASPHALT FOR TACK COAT	1583.000 SYS	0.07000	110.81	0.06000	94.98	0.12000	189.96
0027 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1700.00000	1700.00	1600.00000	1600.00	1650.00000	1650.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	720.00000	2880.00	680.00000	2720.00	700.00000	2800.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2300.00000	6900.00	2150.00000	6450.00	2200.00000	6600.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250 LFT	15.50000	6296.88	14.75000	5992.19	15.00000	6093.75
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	366.800 SYS	52.00000	19073.60	61.35000	22503.18	80.00000	29344.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	19.000 TON	110.00000	2090.00	100.00000	1900.00	95.00000	1805.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	190.00000	190.00	175.00000	175.00	200.00000	200.00
0034 615-06490 RIGHT OF WAY MARKER	18.000 EACH	130.00000	2340.00	115.00000	2070.00	125.00000	2250.00
0035 615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00	625.00000	1250.00	650.00000	1300.00
0036 616-02320 GEOTEXTILES	1077.000 SYS	3.00000	3231.00	2.57000	2767.89	3.00000	3231.00
0037 616-06405 RIPRAP, REVETMENT	715.000 TON	18.50000	13227.50	22.00000	15730.00	25.00000	17875.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	260.00000	520.00	500.00000	1000.00	250.00000	500.00
0039 621-02770 EROSION CONTROL BLANKET	1474.000 SYS	1.60000	2358.40	1.70000	2505.80	1.50000	2211.00
0040 621-06545 FERTILIZER	0.700 TON	930.00000	651.00	360.00000	252.00	900.00000	630.00
0041 621-06553 SEED MIXTURE, R	226.000 LBS	3.10000	700.60	2.70000	610.20	3.00000	678.00
0042 621-06557 SEED MIXTURE, T	200.000 LBS	3.50000	700.00	2.50000	500.00	3.10000	620.00
0043 621-06565 MULCHING MATERIAL	4.000 TON	450.00000	1800.00	360.00000	1440.00	400.00000	1600.00
0044 621-06567 WATER	1.500 KGAL	2.10000	3.15	20.00000	30.00	2.50000	3.75
0045 621-06574 SODDING	364.000 SYS	5.10000	1856.40	7.00000	2548.00	5.00000	1820.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	48.00000	336.00	30.00000	210.00	50.00000	350.00
0047 622-91786 SEEDLING	315.000 EACH	9.50000	2992.50	8.00000	2520.00	10.00000	3150.00
0048 622-98200 SIGN, DO NOT DISTURB	7.000 EACH	48.00000	336.00	30.00000	210.00	50.00000	350.00
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	754.000 LFT	65.00000	49010.00	43.65000	32912.10	80.00000	60320.00
0050 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.203 IN., 14 IN.	270.000 LFT	95.00000	25650.00	107.00000	28890.00	125.00000	33750.00
0051 703-51030 REINFORCING STEEL	14996.000 LBS	0.90000	13496.40	0.93000	13946.28	1.00000	14996.00
0052 703-51032 REINFORCING STEEL, EPOXY COATED	40095.000 LBS	0.95000	38090.25	0.99000	39694.05	1.15000	46109.25
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	221.500 CYS	500.00000	110750.00	466.00000	103219.00	700.00000	155050.00
0054 706-91957 BRIDGE RAILING, THRIE BEAM	150.000 LFT	63.00000	9450.00	59.00000	8850.00	80.00000	12000.00
0055 709-51821 SURFACE SEAL	LUMP	2300.00000	2300.00	1520.00000	1520.00	1600.00000	1600.00

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		DAVE O`MARA CONTRACTOR		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000 LFT	34.00000	1904.00	44.74000	2505.44	40.00000	2240.00
0057	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	39.000 LFT	32.00000	1248.00	57.00000	2223.00	40.00000	1560.00
0058	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	67.000 LFT	35.00000	2345.00	40.00000	2680.00	40.00000	2680.00
0059	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	370.00000	740.00	450.00000	900.00
0060	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	320.00000	1280.00	372.00000	1488.00	500.00000	2000.00
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	225.00000	1575.00	205.00000	1435.00	225.00000	1575.00
0062	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	120.00000	1920.00	71.00000	1136.00	80.00000	1280.00
0063	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	120.00000	2280.00	71.00000	1349.00	80.00000	1520.00
0064	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	35.00000	70.00	31.00000	62.00	35.00000	70.00
0065	801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	11474.00000	11474.00	5000.00000	5000.00
0066	801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00	8.00000	768.00	10.00000	960.00
0067	801-07119 BARRICADE, III-B	96.000 LFT	10.50000	1008.00	9.50000	912.00	10.00000	960.00
0068	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.500 LFT	15.00000	172.50	13.00000	149.50	14.00000	161.00
0069	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3.850 SFT	34.00000	130.90	30.00000	115.50	32.00000	123.20
0070	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	165.000 LFT	0.40000	66.00	0.38000	62.70	0.40000	66.00
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000 LFT	0.40000	660.00	0.38000	627.00	0.40000	660.00
0072	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	992.000 LFT	0.40000	396.80	0.38000	376.96	0.40000	396.80
SECTION TOTALS			\$	617,876.19	\$	648,337.40	\$	782,372.96
CONTRACT TOTALS			\$	617,876.19	\$	648,337.40	\$	782,372.96

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
 DISTRICT : 63
 CONTRACT TIME : 08/19/07 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710004

SET-ASIDE :

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

1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$	729,495.45	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$	918,103.96	125.8547%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$	1,172,899.95	160.7824%

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 410
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	17441.00000	17441.00	13500.00000	13500.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	2228.30000	8913.20	3000.00000	12000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	225.00000	450.00	319.93000	639.86	500.00000	1000.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	125.00000	1000.00	180.63000	1445.04	100.00000	800.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36250.00000	36250.00	45905.00000	45905.00	59000.00000	59000.00
0011 202-02240 PAVEMENT REMOVAL	160.000 SYS	20.00000	3200.00	16.84000	2694.40	25.00000	4000.00
0012 202-02241 GUARDRAIL, REMOVE	1022.000 LFT	1.80000	1839.60	1.62000	1655.64	1.75000	1788.50
0013 202-02279 CURB AND GUTTER, REMOVE	1553.000 LFT	7.50000	11647.50	6.29000	9768.37	15.00000	23295.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	82500.00000	82500.00	155010.89000	155010.89	133500.00000	133500.00
0015 203-02000 EXCAVATION, COMMON	856.000 CYS	15.00000	12840.00	29.51000	25260.56	20.00000	17120.00
0016 203-02070 BORROW	460.000 CYS	15.00000	6900.00	24.36000	11205.60	25.00000	11500.00
0017 206-51817 SHEET PILING, STEEL MINIMUM Ix = 3.02 in4/ft.	3999.000 SFT	17.50000	69982.50	12.36000	49427.64	30.00000	119970.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 410
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	2875.000 SYS	7.50000	21562.50	11.10000	31912.50	15.00000	43125.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000 CYS	45.00000	1620.00	46.71000	1681.56	100.00000	3600.00
0020 211-07454 STRUCTURE BACKFILL MINIMUM Ix = 3.02 in4/ft.	122.000 CYS	42.50000	5185.00	32.18000	3925.96	100.00000	12200.00
0021 213-08058 FLOWABLE BACKFILL	22.000 CYS	90.00000	1980.00	156.58000	3444.76	250.00000	5500.00
0022 302-07455 DENSE GRADED SUBBASE	34.000 CYS	45.00000	1530.00	74.64000	2537.76	100.00000	3400.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	60.000 TON	23.00000	1380.00	58.74000	3524.40	50.00000	3000.00
0024 306-08043 MILLING, TRANSITION	610.000 SYS	5.00000	3050.00	9.25000	5642.50	15.00000	9150.00
0025 402-07433 HMA SURFACE, TYPE B	205.000 TON	56.50000	11582.50	63.99000	13117.95	53.00000	10865.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	367.000 TON	48.00000	17616.00	58.32000	21403.44	45.00000	16515.00
0027 402-07441 HMA BASE, TYPE B	1340.000 TON	45.00000	60300.00	48.06000	64400.40	43.00000	57620.00
0028 406-05521 ASPHALT FOR TACK COAT	7800.000 SYS	0.10000	780.00	0.11000	858.00	0.15000	1170.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1925.00000	7700.00	1836.00000	7344.00	1900.00000	7600.00
0030 601-05999 CURVED TERMINAL END	1.000 EACH	40.00000	40.00	54.00000	54.00	35.00000	35.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	1250.00000	1250.00	675.00000	675.00	1300.00000	1300.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2376.00000	7128.00	2400.00000	7200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	937.500 LFT	15.00000	14062.50	16.20000	15187.50	15.00000	14062.50
0034 603-06045 FENCE, CHAIN LINK, 48 IN.	80.000 LFT	27.50000	2200.00	32.40000	2592.00	27.00000	2160.00
0035 604-03654 BRICK PAVERS, RESET	18.700 SYS	200.00000	3740.00	167.11000	3124.96	140.00000	2618.00
0036 605-06140 CURB AND GUTTER, CONCRETE	173.000 LFT	30.00000	5190.00	28.38000	4909.74	20.00000	3460.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 410
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06145 CURB AND GUTTER, B, CONCRETE	1582.000 LFT	17.50000	27685.00	30.99000	49026.18	14.00000	22148.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	204.000 SYS	80.00000	16320.00	81.53000	16632.12	200.00000	40800.00
0039 616-02320 GEOTEXTILES	70.000 SYS	3.00000	210.00	6.43000	450.10	7.50000	525.00
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	4.400 SYS	150.00000	660.00	480.50000	2114.20	250.00000	1100.00
0041 616-93772 INSPECTION HOLE	4.000 EACH	200.00000	800.00	387.38000	1549.52	200.00000	800.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	486.00000	486.00	500.00000	500.00
0043 621-06560 MULCHED SEEDING, U	625.000 SYS	1.50000	937.50	1.24000	775.00	1.25000	781.25
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	9.900 CYS	1200.00000	11880.00	1119.04000	11078.50	3500.00000	34650.00
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000 EACH	17.50000	3920.00	10.69000	2394.56	20.00000	4480.00
0046 703-51030 REINFORCING STEEL	1262.000 LBS	1.00000	1262.00	0.91000	1148.42	1.10000	1388.20
0047 703-51032 REINFORCING STEEL, EPOXY COATED	22309.000 LBS	0.90000	20078.10	0.99000	22085.91	1.25000	27886.25
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	71.000 CYS	695.00000	49345.00	616.72000	43787.12	1000.00000	71000.00
0049 706-03872 RAILING, ALUMINUM , RESET	65.300 LFT	52.50000	3428.25	99.36000	6488.21	50.00000	3265.00
0050 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1000.00000	4000.00	3747.69000	14990.76	4000.00000	16000.00
0051 706-51020 CONCRETE, C, RAILING	3.000 CYS	800.00000	2400.00	1388.83000	4166.49	4000.00000	12000.00
0052 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	4320.00000	4320.00	2500.00000	2500.00
0053 711-51038 STRUCTURAL STEEL ERECTION	LUMP	25000.00000	25000.00	33316.70000	33316.70	50000.00000	50000.00
0054 711-51864 DRILLED HOLE STRUCTURAL STEEL	21.000 EACH	25.00000	525.00	24.84000	521.64	24.00000	504.00
0055 711-51877 JACKING AND SUPPORTING BEAMS ERECTION	LUMP	58000.00000	58000.00	90202.50000	90202.50	150000.00000	150000.00

TABULATION OF BIDS

ROUTE : 465
COUNTIES : MARION

CALL ORDER : 410
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 711-96800 STUD SHEAR CONNECTORS FIELD WELDING	220.000 EACH	3.50000	770.00	3.37000	741.40	3.50000	770.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	44.000 LFT	25.00000	1100.00	40.89000	1799.16	200.00000	8800.00
0058 715-91361 PIPE, PVC, 6 IN. FIELD WELDING	18.500 LFT	10.00000	185.00	72.08000	1333.48	55.00000	1017.50
0059 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	500.00000	1500.00	735.63000	2206.89	550.00000	1650.00
0060 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.000 LFT	200.00000	600.00	789.63000	2368.89	250.00000	750.00
0061 720-98174 INLET, B15	4.000 EACH	2400.00000	9600.00	2860.38000	11441.52	3000.00000	12000.00
0062 720-98555 INLET, C15	2.000 EACH	2400.00000	4800.00	3007.50000	6015.00	3000.00000	6000.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	300.00000	900.00	281.88000	845.64	250.00000	750.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	120.00000	2040.00	90.72000	1542.24	125.00000	2125.00
0065 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	150.00000	3300.00	155.52000	3421.44	150.00000	3300.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00	27378.19000	27378.19	35000.00000	35000.00
0067 801-07119 BARRICADE, III-B	84.000 LFT	15.00000	1260.00	11.34000	952.56	13.00000	1092.00
0068 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	940.000 LFT	20.00000	18800.00	20.20000	18988.00	50.00000	47000.00
0069 802-07060 SIGN, SHEET, RELOCATE , ANCHORED	3.000 EACH	250.00000	750.00	270.00000	810.00	265.00000	795.00
0070 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	850.00000	850.00	410.40000	410.40	400.00000	400.00
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	165.000 LFT	7.00000	1155.00	0.65000	107.25	0.65000	107.25
0072 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1650.00000	1650.00	648.00000	648.00	650.00000	650.00
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	185.000 LFT	12.50000	2312.50	17.28000	3196.80	16.50000	3052.50
0074 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	519.000 LFT	4.00000	2076.00	2.96000	1536.24	4.00000	2076.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 410 -6

TABULATION OF BIDS

ROUTE : 465

CALL ORDER : 410
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : B -29484-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1364963		(2) 35-1609544		(3) 35-1618530		
		ERBER & MILLIGAN CONSTR. CO.		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	519.000 LFT	4.00000	2076.00	2.96000	1536.24	4.00000	2076.00
0076	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1312.000 LFT	1.00000	1312.00	0.86000	1128.32	0.40000	524.80
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1313.000 LFT	1.00000	1313.00	0.86000	1129.18	0.40000	525.20
0078	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	26.000 LFT	12.00000	312.00	7.56000	196.56	2.00000	52.00
SECTION TOTALS			\$	729,495.45	\$	918,103.96	\$	1,172,899.95
CONTRACT TOTALS			\$	729,495.45	\$	918,103.96	\$	1,172,899.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 435 -1

VENDOR RANKING

CALL ORDER : 435
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28645-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/07 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600043

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 292,383.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 311,000.00	106.3673%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 327,263.00	111.9296%
4	35-1841931 VENUS PAINTING COMPANY	\$ 345,623.00	118.2090%
5	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 528,103.00	180.6203%

TABULATION OF BIDS

ROUTE : I65

CALL ORDER : 435
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	500.00000	3000.00	400.00000	2400.00	1400.00000	8400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	250.00000	250.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	200.00000	1200.00	100.00000	600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0008 619-05926 ENVIRONMENTAL CONTROL STR. #1	LUMP	500.00000	500.00	500.00000	500.00	6000.00000	6000.00
0009 619-05926 ENVIRONMENTAL CONTROL STR. #2	LUMP	500.00000	500.00	500.00000	500.00	6000.00000	6000.00
0010 619-05926 ENVIRONMENTAL CONTROL STR. #3	LUMP	500.00000	500.00	500.00000	500.00	6000.00000	6000.00
0011 619-05926 ENVIRONMENTAL CONTROL STR. #4	LUMP	500.00000	500.00	500.00000	500.00	6000.00000	6000.00
0012 619-51859 PAINT STEEL BRIDGE STR. #1	LUMP	20000.00000	20000.00	15000.00000	15000.00	35000.00000	35000.00
0013 619-51859 PAINT STEEL BRIDGE STR. #2	LUMP	20000.00000	20000.00	15000.00000	15000.00	35000.00000	35000.00
0014 619-51859 PAINT STEEL BRIDGE STR. #3	LUMP	20000.00000	20000.00	11000.00000	11000.00	20000.00000	20000.00
0015 619-51859 PAINT STEEL BRIDGE STR. #4	LUMP	20000.00000	20000.00	11000.00000	11000.00	20000.00000	20000.00
0016 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	60000.00000	60000.00	62000.00000	62000.00	50000.00000	50000.00
0017 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	60000.00000	60000.00	62000.00000	62000.00	50000.00000	50000.00

TABULATION OF BIDS

ROUTE : I65

CALL ORDER : 435
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2019240		(2) 35-1602596		(3) 35-1778430		
ITEM DESCRIPTION		CENTRAL PAINTING, INC.		ICARUS INDUSTRIAL PAINTING		SPANOS, N.I. PAINTING, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	619-61000	LUMP	32000.00000	32000.00	43436.00000	43436.00	30500.00000	30500.00
	CLEAN STEEL BRIDGE STR. #3							
0019	619-61000	LUMP	32000.00000	32000.00	43436.00000	43436.00	30500.00000	30500.00
	CLEAN STEEL BRIDGE STR. #4							
0020	709-51821	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	SURFACE SEAL STR. #1							
0021	709-51821	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	SURFACE SEAL STR. #2							
0022	709-51821	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	SURFACE SEAL STR. #3							
0023	709-51821	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	SURFACE SEAL STR. #4							
0024	801-01093	12.000 EACH	20.00000	240.00	850.00000	10200.00	50.00000	600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0025	801-06640	22.000 EACH	20.00000	440.00	150.00000	3300.00	20.00000	440.00
	CONSTRUCTION SIGN, A							
0026	801-06710	150.000 DAY	20.00000	3000.00	10.50000	1575.00	5.00000	750.00
	FLASHING ARROW SIGN							
0027	801-06775	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	MAINTAINING TRAFFIC STR. #1							
0028	801-06775	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
	MAINTAINING TRAFFIC STR. #2							
0029	801-06775	LUMP	500.00000	500.00	500.00000	500.00	10.00000	10.00
	MAINTAINING TRAFFIC STR. #3							
0030	801-06775	LUMP	500.00000	500.00	500.00000	500.00	10.00000	10.00
	MAINTAINING TRAFFIC STR. #4							
0031	801-09133	2.000 EACH	1500.00000	3000.00	4100.00000	8200.00	100.00000	200.00
	TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS							
			\$ 292,383.00		\$ 311,000.00		\$ 327,263.00	
CONTRACT TOTALS			\$ 292,383.00		\$ 311,000.00		\$ 327,263.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 435 -4

TABULATION OF BIDS

ROUTE : I65

CALL ORDER : 435
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1841931		(5) 36-2726271		()		
		VENUS PAINTING COMPANY		DAGLAS, A.G. PAINTING CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-07038	6.000	MOS	1000.00000	6000.00	1500.00000	9000.00	
	FIELD OFFICE, A							
0002	105-08520	1.000	EACH	100.00000	100.00	200.00000	200.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000	MOS	100.00000	600.00	100.00000	600.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001		LUMP	30000.00000	30000.00	25000.00000	25000.00	
	MOBILIZATION AND DEMOBILIZATION							
0008	619-05926		LUMP	600.00000	600.00	2000.00000	2000.00	
	ENVIRONMENTAL CONTROL STR. #1							
0009	619-05926		LUMP	600.00000	600.00	2000.00000	2000.00	
	ENVIRONMENTAL CONTROL STR. #2							
0010	619-05926		LUMP	600.00000	600.00	2000.00000	2000.00	
	ENVIRONMENTAL CONTROL STR. #3							
0011	619-05926		LUMP	600.00000	600.00	2000.00000	2000.00	
	ENVIRONMENTAL CONTROL STR. #4							
0012	619-51859		LUMP	20000.00000	20000.00	30000.00000	30000.00	
	PAINT STEEL BRIDGE STR. #1							
0013	619-51859		LUMP	20000.00000	20000.00	30000.00000	30000.00	
	PAINT STEEL BRIDGE STR. #2							
0014	619-51859		LUMP	20000.00000	20000.00	30000.00000	30000.00	
	PAINT STEEL BRIDGE STR. #3							
0015	619-51859		LUMP	20000.00000	20000.00	30000.00000	30000.00	
	PAINT STEEL BRIDGE STR. #4							
0016	619-61000		LUMP	60000.00000	60000.00	80000.00000	80000.00	
	CLEAN STEEL BRIDGE STR. #1							
0017	619-61000		LUMP	60000.00000	60000.00	80000.00000	80000.00	
	CLEAN STEEL BRIDGE STR. #2							
0018	619-61000		LUMP	50000.00000	50000.00	80000.00000	80000.00	
	CLEAN STEEL BRIDGE STR. #3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 435 -5

TABULATION OF BIDS

ROUTE : I65

CALL ORDER : 435
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1841931		(5) 36-2726271		()		
		VENUS PAINTING COMPANY		DAGLAS, A.G. PAINTING CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	619-61000	LUMP	50000.00000	50000.00	80000.00000	80000.00		
	CLEAN STEEL BRIDGE STR. #4							
0020	709-51821	LUMP	300.00000	300.00	2000.00000	2000.00		
	SURFACE SEAL STR. #1							
0021	709-51821	LUMP	300.00000	300.00	2000.00000	2000.00		
	SURFACE SEAL STR. #2							
0022	709-51821	LUMP	300.00000	300.00	2000.00000	2000.00		
	SURFACE SEAL STR. #3							
0023	709-51821	LUMP	300.00000	300.00	2000.00000	2000.00		
	SURFACE SEAL STR. #4							
0024	801-01093	12.000 EACH	50.00000	600.00	500.00000	6000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0025	801-06640	22.000 EACH	10.00000	220.00	150.00000	3300.00		
	CONSTRUCTION SIGN, A							
0026	801-06710	150.000 DAY	10.00000	1500.00	40.00000	6000.00		
	FLASHING ARROW SIGN							
0027	801-06775	LUMP	600.00000	600.00	6000.00000	6000.00		
	MAINTAINING TRAFFIC STR. #1							
0028	801-06775	LUMP	600.00000	600.00	6000.00000	6000.00		
	MAINTAINING TRAFFIC STR. #2							
0029	801-06775	LUMP	600.00000	600.00	1000.00000	1000.00		
	MAINTAINING TRAFFIC STR. #3							
0030	801-06775	LUMP	600.00000	600.00	1000.00000	1000.00		
	MAINTAINING TRAFFIC STR. #4							
0031	801-09133	2.000 EACH	300.00000	600.00	4000.00000	8000.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS		\$	345,623.00	\$	528,103.00	\$	
CONTRACT TOTALS			\$	345,623.00	\$	528,103.00	\$	

VENDOR RANKING

CALL ORDER : 440
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28648-A
 DISTRICT : 61
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 RURAL

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : 017900H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1602596	ICARUS INDUSTRIAL PAINTING	\$ 295,000.00	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	\$ 335,143.00	113.6078%
3	35-2019240	CENTRAL PAINTING, INC.	\$ 370,103.00	125.4586%
4	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 487,003.00	165.0858%
5	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 541,708.00	183.6298%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1841931 VENUS PAINTING COMPANY		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	200.00000	200.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	200.00000	800.00	80.00000	320.00	100.00000	400.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	30000.00000	30000.00	15000.00000	15000.00
0007 619-05926 ENVIRONMENTAL CONTROL STR. #1	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0008 619-05926 ENVIRONMENTAL CONTROL STR. #2	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0009 619-51859 PAINT STEEL BRIDGE STR. #1	LUMP	36000.00000	36000.00	20000.00000	20000.00	60000.00000	60000.00
0010 619-51859 PAINT STEEL BRIDGE STR. #2	LUMP	31000.00000	31000.00	20000.00000	20000.00	60000.00000	60000.00
0011 619-61000 CLEAN STEEL BRIDGE STR. #1	LUMP	108000.00000	108000.00	130000.00000	130000.00	111000.00000	111000.00
0012 619-61000 CLEAN STEEL BRIDGE STR. #2	LUMP	97921.00000	97921.00	130000.00000	130000.00	113000.00000	113000.00
0013 709-51821 SURFACE SEAL STR. #1	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0014 709-51821 SURFACE SEAL STR. #2	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0015 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	86.00000	1376.00	20.00000	320.00	100.00000	1600.00
0016 801-06710 FLASHING ARROW SIGN	150.000 DAY	11.00000	1650.00	10.00000	1500.00	20.00000	3000.00
0017 801-06775 MAINTAINING TRAFFIC STR. #1	LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : 63

CALL ORDER : 440
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1602596		(2) 35-1841931		(3) 35-2019240	
ITEM DESCRIPTION		ICARUS INDUSTRIAL PAINTING		VENUS PAINTING COMPANY		CENTRAL PAINTING, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775	LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
MAINTAINING TRAFFIC STR. #2							
SECTION TOTALS		\$	295,000.00	\$	335,143.00	\$	370,103.00
CONTRACT TOTALS		\$	295,000.00	\$	335,143.00	\$	370,103.00

TABULATION OF BIDS

ROUTE : 63
COUNTIES : VERMILLION

CALL ORDER : 440
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -28648-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2726271		(5) 35-1778430		()	
ITEM DESCRIPTION		DAGLAS, A.G. PAINTING CO		SPANOS, N.I. PAINTING, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001	105-08520	1.000 EACH	200.00000	200.00	250.00000	250.00	
CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	100.00000	400.00	200.00000	800.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	28000.00000	28000.00	25000.00000	25000.00	
MOBILIZATION AND DEMOBILIZATION							
0007	619-05926	LUMP	5000.00000	5000.00	15000.00000	15000.00	
ENVIRONMENTAL CONTROL STR. #1							
0008	619-05926	LUMP	5000.00000	5000.00	15000.00000	15000.00	
ENVIRONMENTAL CONTROL STR. #2							
0009	619-51859	LUMP	70000.00000	70000.00	70000.00000	70000.00	
PAINT STEEL BRIDGE STR. #1							
0010	619-51859	LUMP	50000.00000	50000.00	70000.00000	70000.00	
PAINT STEEL BRIDGE STR. #2							
0011	619-61000	LUMP	172000.00000	172000.00	169000.00000	169000.00	
CLEAN STEEL BRIDGE STR. #1							
0012	619-61000	LUMP	134700.00000	134700.00	169000.00000	169000.00	
CLEAN STEEL BRIDGE STR. #2							
0013	709-51821	LUMP	4000.00000	4000.00	1000.00000	1000.00	
SURFACE SEAL STR. #1							
0014	709-51821	LUMP	4000.00000	4000.00	1000.00000	1000.00	
SURFACE SEAL STR. #2							
0015	801-06640	16.000 EACH	200.00000	3200.00	130.00000	2080.00	
CONSTRUCTION SIGN, A							
0016	801-06710	150.000 DAY	30.00000	4500.00	10.50000	1575.00	
FLASHING ARROW SIGN							
0017	801-06775	LUMP	3000.00000	3000.00	1000.00000	1000.00	
MAINTAINING TRAFFIC STR. #1							
0018	801-06775	LUMP	3000.00000	3000.00	1000.00000	1000.00	
MAINTAINING TRAFFIC STR. #2							
SECTION TOTALS			\$ 487,003.00		\$ 541,708.00		\$
CONTRACT TOTALS			\$ 487,003.00		\$ 541,708.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 455 -1

VENDOR RANKING

CALL ORDER : 455
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29297-A
 DISTRICT : 66
 CONTRACT TIME : 07/30/07 COMPLETION DATE
 RURAL

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600755

SET-ASIDE :

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

1	35-0626844	J.H. RUDOLPH & COMPANY	\$ 287,942.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 300,000.00	104.1876%

TABULATION OF BIDS

ROUTE :
COUNTIES : DUBOIS

CALL ORDER : 455
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29297-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801		()		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0002	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001	LUMP	14450.00000	14450.00	15000.00000	15000.00		
MOBILIZATION AND DEMOBILIZATION								
0005	201-52370	LUMP	2800.00000	2800.00	2800.00000	2800.00		
CLEARING RIGHT OF WAY								
0006	211-07454	74.000 CYS	45.00000	3330.00	28.00000	2072.00		
STRUCTURE BACKFILL								
0007	303-07449	560.000 TON	27.00000	15120.00	30.00000	16800.00		
COMPACTED AGGREGATE, NO. 73								
0008	306-08034	1800.000 SYS	2.28000	4104.00	4.00000	7200.00		
MILLING, ASPHALT, 1 1/2 IN.								
0009	306-08043	380.000 SYS	5.50000	2090.00	8.00000	3040.00		
MILLING, TRANSITION								
0010	306-08432	350.000 SYS	4.40000	1540.00	9.25000	3237.50		
MILLING, APPROACH								
0011	402-07432	3010.000 TON	49.75000	149747.50	54.00000	162540.00		
HMA SURFACE, TYPE A								
0012	406-05520	12.000 TON	325.00000	3900.00	305.00000	3660.00		
ASPHALT FOR TACK COAT								
0013	616-02320	258.000 SYS	4.25000	1096.50	3.00000	774.00		
GEOTEXTILES								
0014	616-05689	322.500 TON	28.00000	9030.00	32.00000	10320.00		
RIPRAP, CLASS 2								
0015	621-06559	138.000 SYS	15.60000	2152.80	15.60000	2152.80		
MULCHED SEEDING, R								
0016	714-04854	56.000 LFT	471.00000	26376.00	405.00000	22680.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.								
0017	714-26702	56.000 LFT	435.00000	24360.00	380.00000	21280.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 455
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29297-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801		()		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	715-08282	21.130 TON	140.00000	2958.20	165.00000	3486.45		
	HMA FOR STRUCTURE INSTALLATION, TYPE A							
0019	801-04308	2.000 EACH	295.00000	590.00	295.00000	590.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0020	801-06640	7.000 EACH	180.00000	1260.00	150.00000	1050.00		
	CONSTRUCTION SIGN, A							
0021	801-06775	LUMP	11000.00000	11000.00	11886.25000	11886.25		
	MAINTAINING TRAFFIC							
0022	801-07118	40.000 LFT	21.00000	840.00	20.85000	834.00		
	BARRICADE, III-A							
0023	808-06713	150.000 LFT	1.00000	150.00	1.00000	150.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0024	808-97664	1.000 EACH	195.00000	195.00	195.00000	195.00		
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL							
0025	105-07038	3.000 MOS	1950.00000	5850.00	1250.00000	3750.00		
	FIELD OFFICE, A							
	SECTION TOTALS		\$	287,942.00	\$	300,000.00	\$	
CONTRACT TOTALS			\$	287,942.00	\$	300,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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VENDOR RANKING

CALL ORDER : 465
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29341-A
DISTRICT : 61
CONTRACT TIME : 08/17/07 COMPLETION DATE
Rural - Old Code

COUNTIES : BENTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600789

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2097364	INDIANA RELINE INC	\$ 123,103.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 161,863.00	131.4858%

TABULATION OF BIDS

ROUTE : US 41
COUNTIES : BENTON

CALL ORDER : 465
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29341-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-2097364		(2) 35-1817574		()		
		INDIANA RELINE INC		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	2000.00000	2000.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	200.00000	200.00	350.00000	350.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	400.00000	1600.00	300.00000	1200.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	5500.00000	5500.00	7500.00000	7500.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	1000.00000	1000.00	3000.00000	3000.00		
CLEARING RIGHT OF WAY								
0009	621-06559	200.000 SYS	5.00000	1000.00	2.00000	400.00		
MULCHED SEEDING, R								
0010	725-06872	380.000 LFT	280.00000	106400.00	373.50000	141930.00		
PIPE LINER, THERMOPLASTIC, 42 IN.								
0011	801-06640	12.000 EACH	200.00000	2400.00	165.00000	1980.00		
CONSTRUCTION SIGN, A								
0012	801-06775	LUMP	3000.00000	3000.00	3500.00000	3500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	123,103.00	\$	161,863.00	\$	
CONTRACT TOTALS			\$	123,103.00	\$	161,863.00	\$	

VENDOR RANKING

CALL ORDER : 475
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29351-A
 DISTRICT : 63
 CONTRACT TIME : 08/16/07 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0600801

SET-ASIDE :

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

1	35-2097364 INDIANA RELINE INC	\$	150,693.04	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$	183,069.00	121.4847%

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29351-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	2000.00000	2000.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	7000.00000	7000.00		
0005 211-07454 STRUCTURE BACKFILL	50.000 CYS	75.00000	3750.00	50.00000	2500.00		
0006 213-52830 FLOWABLE MORTAR	2.000 CYS	1200.00000	2400.00	400.00000	800.00		
0007 303-01180 COMPACTED AGGREGATE, NO. 53 , (NON-COMPACTED PEA-GRAVEL)	2.000 TON	65.00000	130.00	100.00000	200.00		
0008 616-02320 GEOTEXTILES	210.000 SYS	8.00000	1680.00	5.00000	1050.00		
0009 616-05688 RIPRAP, CLASS 1	25.000 TON	80.00000	2000.00	60.00000	1500.00		
0010 616-06405 RIPRAP, REVETMENT	85.000 TON	50.00000	4250.00	60.00000	5100.00		
0011 621-06570 TOP SOIL , ENCASEMENT	60.000 CYS	100.00000	6000.00	68.00000	4080.00		
0012 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. , PERFORATED, CORRUGATED	100.000 LFT	38.00000	3800.00	60.00000	6000.00		
0013 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	20.000 LFT	120.00000	2400.00	285.00000	5700.00		
0014 715-07251 PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SQ. FT.	20.000 LFT	100.00000	2000.00	275.00000	5500.00		
0015 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	89.000 LFT	329.34000	29311.26	432.00000	38448.00		
0016 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	223.000 LFT	261.86000	58394.78	418.00000	93214.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : VARIOUS
 COUNTIES : MARION

CALL ORDER : 475
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29351-A
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2097364		(2) 35-1817574		()	
ITEM DESCRIPTION		INDIANA RELINE INC		YARDBERRY LANDSCAPE			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	801-06640	27.000 EACH	200.00000	5400.00	150.00000	4050.00	
	CONSTRUCTION SIGN, A						
0018	801-06710	45.000 DAY	15.00000	675.00	65.00000	2925.00	
	FLASHING ARROW SIGN						
0019	801-06775	LUMP	20000.00000	20000.00	3000.00000	3000.00	
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	150,693.04	\$	183,069.00	\$
	CONTRACT TOTALS		\$	150,693.04	\$	183,069.00	\$

VENDOR RANKING

CALL ORDER : 485
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29413-A
 DISTRICT : 66
 CONTRACT TIME : 07/03/07 COMPLETION DATE
 RURAL

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 07100205

SET-ASIDE :

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

1	35-1357381 DAVE O`MARA CONTRACTOR	\$	49,979.24	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$	64,747.60	129.5490%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 485 -2

TABULATION OF BIDS

ROUTE :
COUNTIES : GREENE

CALL ORDER : 485
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29413-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	650.00000	650.00	1750.00000	1750.00		
0002 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0006 306-08033 MILLING, ASPHALT, 1 IN.	6200.000 SYS	1.25000	7750.00	1.25000	7750.00		
0007 306-08043 MILLING, TRANSITION	150.000 SYS	0.74000	111.00	11.00000	1650.00		
0008 306-08432 MILLING, APPROACH	376.000 SYS	0.74000	278.24	9.00000	3384.00		
0009 401-06264 PROFILOGRAPH, HMA	LUMP	650.00000	650.00	2500.00000	2500.00		
0010 402-07432 HMA SURFACE, TYPE A	550.000 TON	49.50000	27225.00	45.00000	24750.00		
0011 406-05520 ASPHALT FOR TACK COAT	1.600 TON	300.00000	480.00	330.00000	528.00		
0012 610-07486 HMA FOR APPROACHES, TYPE A	32.000 TON	110.00000	3520.00	140.00000	4480.00		
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	264.000 LFT	0.50000	132.00	1.65000	435.60		
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	264.000 LFT	1.00000	264.00	3.50000	924.00		
0015 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	115.00000	1380.00	115.00000	1380.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	7400.00000	7400.00		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5280.000 LFT	0.25000	1320.00	0.30000	1584.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 485 -3

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29413-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : GREENE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5280.000 LFT	0.25000	1320.00	0.30000	1584.00		
0019	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	66.000 EACH	6.00000	396.00	32.50000	2145.00		
SECTION TOTALS			\$	49,979.24	\$	64,747.60	\$	
CONTRACT TOTALS			\$	49,979.24	\$	64,747.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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VENDOR RANKING

CALL ORDER : 490
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29433-A
 DISTRICT : 66
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 RURAL

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710037

SET-ASIDE :

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

1	35-0626844 J.H. RUDOLPH & COMPANY	\$	61,473.67	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	79,000.00	128.5103%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29433-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : PERRY

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801		()		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001	105-06845	LUMP	1219.67000	1219.67	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	1950.00000	7800.00	1300.00000	5200.00		
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	15000.00000	15000.00	5113.00000	5113.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	203-02070	20.000 CYS	75.00000	1500.00	155.00000	3100.00		
	BORROW							
0007	205-06937	75.000 LFT	5.00000	375.00	11.00000	825.00		
	TEMPORARY SILT FENCE							
0008	213-08058	15.000 CYS	245.00000	3675.00	775.00000	11625.00		
	FLOWABLE BACKFILL							
0009	213-08068	8.000 EACH	70.00000	560.00	170.00000	1360.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0010	603-06060	25.000 LFT	45.00000	1125.00	25.00000	625.00		
	FENCE, FARM FIELD, RESET							
0011	615-06496	25.000 EACH	175.00000	4375.00	260.00000	6500.00		
	PARKING BARRIER							
0012	616-02305	40.000 CYS	300.00000	12000.00	395.00000	15800.00		
	GABIONS							
0013	616-02320	160.000 SYS	4.50000	720.00	7.50000	1200.00		
	GEOTEXTILES							
0014	616-05689	100.000 TON	50.00000	5000.00	75.00000	7500.00		
	RIPRAP, CLASS 2							
0015	621-06559	500.000 SYS	3.90000	1950.00	3.90000	1950.00		
	MULCHED SEEDING, R							
0016	702-51863	75.000 EACH	10.00000	750.00	38.00000	2850.00		
	FIELD DRILLED HOLE IN CONCRETE							
0017	703-06028	46.000 LBS	7.00000	322.00	25.00000	1150.00		
	REINFORCING BARS							
0018	801-06640	8.000 EACH	250.00000	2000.00	150.00000	1200.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 490 -3

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29433-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : PERRY

SET-ASIDE :

=====							
		(1) 35-0626844		(2) 35-2040801		()	
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	801-06710 FLASHING ARROW SIGN	20.000 DAY	30.00000	600.00	120.00000	2400.00	
0020	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	8100.00000	8100.00	
	SECTION TOTALS		\$	61,473.67	\$	79,000.00	\$

	CONTRACT TOTALS		\$	61,473.67	\$	79,000.00	\$
=====							

VENDOR RANKING

CALL ORDER : 493
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29457-A
 DISTRICT : 62
 CONTRACT TIME : 11/16/07 COMPLETION DATE
 RURAL

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710071

SET-ASIDE :

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

1	35-1139301 E & B PAVING INC	\$	335,146.00	100.0000%
2	62-1492793 API CONSTRUCTION CORP.	\$	360,914.00	107.6886%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$	367,299.50	109.5939%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	376,658.50	112.3864%
5	35-1185040 NIBLOCK EXCAVATING INC	\$	399,479.50	119.1957%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : US 20
COUNTIES : LAGRANGE

CALL ORDER : 493
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29457-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION AND REPAIR								
0001 105-07038 FIELD OFFICE, A	5.000	MOS	1000.00000	5000.00	2295.00000	11475.00	1800.00000	9000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000	50.00	150.00000	150.00	190.00000	190.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000	MOS	10.00000	50.00	100.00000	500.00	150.00000	750.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4000.00000	4000.00	18045.00000	18045.00	17200.00000	17200.00
0007 207-08265 SUBGRADE TREATMENT, TYPE IIA	14600.000	SYS	6.00000	87600.00	2.50000	36500.00	6.00000	87600.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	650.000	TON	21.00000	13650.00	10.00000	6500.00	13.00000	8450.00
0009 304-07493 WIDENING WITH HMA, TYPE B	4820.000	TON	46.00000	221720.00	58.50000	281970.00	48.00000	231360.00
0010 406-05520 ASPHALT FOR TACK COAT	3.500	TON	100.00000	350.00	100.00000	350.00	1.00000	3.50
0011 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	89.00000	1424.00	89.00000	1424.00	89.00000	1424.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3518.00000	3518.00	11200.00000	11200.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	5.00000	300.00	8.00000	480.00	2.00000	120.00
SECTION TOTALS			\$	335,146.00	\$	360,914.00	\$	367,299.50
CONTRACT TOTALS			\$	335,146.00	\$	360,914.00	\$	367,299.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 493 -3

TABULATION OF BIDS

ROUTE : US 20
COUNTIES : LAGRANGE

CALL ORDER : 493
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29457-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1065659		(5) 35-1185040		()		
		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SHOULDER REHABILITATION AND REPAIR								
0001	105-07038	5.000	MOS	1450.00000	7250.00	2250.00000	11250.00	
	FIELD OFFICE, A							
0002	105-08520	1.000	EACH	80.00000	80.00	100.00000	100.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000	MOS	40.00000	200.00	60.00000	300.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	110-01001		LUMP	27800.00000	27800.00	6075.00000	6075.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	207-08265	14600.000	SYS	5.10000	74460.00	8.75000	127750.00	
	SUBGRADE TREATMENT, TYPE IIA							
0008	303-01180	650.000	TON	1.00000	650.00	19.00000	12350.00	
	COMPACTED AGGREGATE, NO. 53							
0009	304-07493	4820.000	TON	47.90000	230878.00	48.50000	233770.00	
	WIDENING WITH HMA, TYPE B							
0010	406-05520	3.500	TON	287.00000	1004.50	315.00000	1102.50	
	ASPHALT FOR TACK COAT							
0011	801-06640	16.000	EACH	89.00000	1424.00	75.00000	1200.00	
	CONSTRUCTION SIGN, A							
0012	801-06775		LUMP	32310.00000	32310.00	5400.00000	5400.00	
	MAINTAINING TRAFFIC							
0013	801-92448	60.000	DAY	10.00000	600.00	3.00000	180.00	
	CONSTRUCTION SIGNS, MOBILE							
	SECTION TOTALS			\$	376,658.50	\$	399,479.50	\$
	CONTRACT TOTALS			\$	376,658.50	\$	399,479.50	\$

VENDOR RANKING

CALL ORDER : 495
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29467-A
 DISTRICT : 65
 CONTRACT TIME : 05/31/08 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710082

SET-ASIDE :

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

1	35-0821499 JAMES H DREW CORPORATION	\$	238,744.00	100.0000%
2	35-1643252 C-TECH CORPORATION, INC.	\$	268,527.00	112.4749%
3	35-2110733 SPECIALTIES COMPANY LLC	\$	299,998.00	125.6568%

TABULATION OF BIDS

CALL ORDER : 495
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29467-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-06904 PHONE(SUPERVISOR)	1.000 EACH	69.00000	69.00	100.00000	100.00	300.00000	300.00
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	97.75000	1173.00	105.00000	1260.00	200.00000	2400.00
0003 105-07039 FIELD OFFICE, B	12.000 MOS	1425.00000	17100.00	1500.00000	18000.00	2300.00000	27600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4635.00000	4635.00	13000.00000	13000.00	15000.00000	15000.00
0008 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1550.00000	3100.00	1750.00000	3500.00	2000.00000	4000.00
0009 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	120.000 LFT	17.50000	2100.00	24.00000	2880.00	24.00000	2880.00
0010 601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.	200.000 EACH	16.00000	3200.00	16.25000	3250.00	22.00000	4400.00
0011 601-03443 CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY	5.000 EACH	325.00000	1625.00	120.00000	600.00	150.00000	750.00
0012 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	2.000 LFT	3.00000	6.00	7.00000	14.00	10.00000	20.00
0013 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	300.000 EACH	52.00000	15600.00	65.00000	19500.00	76.00000	22800.00
0014 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	100.000 EACH	125.00000	12500.00	150.00000	15000.00	180.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 495
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29467-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

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
0015	601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	20.000 HRS	270.00000	5400.00	260.00000	5200.00	250.00000	5000.00
0016	601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	1.000 EACH	15500.00000	15500.00	17500.00000	17500.00	16500.00000	16500.00
0017	601-06773 ENERGY ABSORBING TERMINAL, B, SPARE PARTS PACKAGE	2.000 EACH	2935.00000	5870.00	3600.00000	7200.00	5000.00000	10000.00
0018	601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	100.000 EACH	95.00000	9500.00	46.00000	4600.00	80.00000	8000.00
0019	601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	15.00000	750.00	16.00000	800.00	32.00000	1600.00
0020	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	7.000 EACH	33.00000	231.00	50.00000	350.00	50.00000	350.00
0021	601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	42.00000	42.00	100.00000	100.00	150.00000	150.00
0022	601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	18.00000	9000.00	15.00000	7500.00	20.00000	10000.00
0023	601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	12.000 EACH	245.00000	2940.00	260.00000	3120.00	250.00000	3000.00
0024	601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	25.000 EACH	240.00000	6000.00	225.00000	5625.00	250.00000	6250.00
0025	601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	7.000 EACH	70.00000	490.00	100.00000	700.00	110.00000	770.00
0026	601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	15.000 EACH	60.00000	900.00	60.00000	900.00	80.00000	1200.00
0027	601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	200.000 EACH	9.00000	1800.00	16.00000	3200.00	30.00000	6000.00
0028	601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	115.00000	575.00	140.00000	700.00	125.00000	625.00
0029	601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	5.000 EACH	95.00000	475.00	90.00000	450.00	125.00000	625.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 495 -4

TABULATION OF BIDS

CALL ORDER : 495
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29467-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2415.00000	36225.00	2625.00000	39375.00	2600.00000	39000.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3660.00000	18300.00	4200.00000	21000.00	3600.00000	18000.00
0032 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000	EACH	60.00000	300.00	55.00000	275.00	75.00000	375.00
0033 601-96591 GUARDRAIL PANEL, STEEL BEAM	7500.000	LFT	7.35000	55125.00	8.25000	61875.00	8.00000	60000.00
0034 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	50.000	EACH	9.00000	450.00	16.00000	800.00	20.00000	1000.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	14.20000	4260.00	18.50000	5550.00	18.00000	5400.00
0036 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	3500.00000	3500.00	4600.00000	4600.00	8000.00000	8000.00
CONTRACT TOTALS			\$	238,744.00	\$	268,527.00	\$	299,998.00

VENDOR RANKING

CALL ORDER : 500
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29476-A
 DISTRICT : 66
 CONTRACT TIME : 07/20/07 COMPLETION DATE
 RURAL

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710088

SET-ASIDE :

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

1	35-0626844 J.H. RUDOLPH & COMPANY	\$	134,898.90	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	185,000.00	137.1397%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 500 -2

TABULATION OF BIDS

ROUTE :
COUNTIES : PERRY

CALL ORDER : 500
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29476-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844		(2) 35-2040801		()		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, HMA						
0002	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
		QUALITY ADJUSTMENTS, FAILED MATERIALS						
0004	110-01001	LUMP	6700.00000	6700.00	9200.00000	9200.00		
		MOBILIZATION AND DEMOBILIZATION						
0005	304-07491	350.000 TON	105.00000	36750.00	225.00000	78750.00		
		HMA PATCHING, TYPE C						
0006	402-07452	1000.000 TON	65.60000	65600.00	75.00000	75000.00		
		HMA WEDGE AND LEVEL, TYPE C						
0007	406-05520	4.000 TON	335.00000	1340.00	305.00000	1220.00		
		ASPHALT FOR TACK COAT						
0008	801-06640	23.000 EACH	142.00000	3266.00	115.00000	2645.00		
		CONSTRUCTION SIGN, A						
0009	801-06775	LUMP	14000.00000	14000.00	8876.40000	8876.40		
		MAINTAINING TRAFFIC						
0010	808-06713	6100.000 LFT	0.15000	915.00	0.26000	1586.00		
		LINE, PAINT, SOLID, WHITE, 4 IN.						
0011	808-06714	14170.000 LFT	0.15000	2125.50	0.26000	3684.20		
		LINE, PAINT, SOLID, YELLOW, 4 IN.						
0012	808-75996	82.000 EACH	12.00000	984.00	10.00000	820.00		
		SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0013	808-75998	92.000 EACH	34.95000	3215.40	34.95000	3215.40		
		SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	134,898.90	\$	185,000.00	\$	
CONTRACT TOTALS			\$	134,898.90	\$	185,000.00	\$	

VENDOR RANKING

CALL ORDER : 510
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29504-A
 DISTRICT : 66
 CONTRACT TIME : 08/10/07 COMPLETION DATE
 RURAL

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) : 0710117

SET-ASIDE :

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

1	35-0626844 J.H. RUDOLPH & COMPANY	\$	145,961.25	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$	156,166.00	106.9914%
3	35-1139301 E & B PAVING INC	\$	212,300.00	145.4496%

TABULATION OF BIDS

ROUTE : 61
COUNTIES : KNOX

CALL ORDER : 510
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29504-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT MAINTENANCE WORK PROJECT								
0001 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0002 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 110-01001		LUMP	7200.00000	7200.00	12000.00000	12000.00	10600.00000	10600.00
MOBILIZATION AND DEMOBILIZATION								
0005 304-07490	725.000	TON	85.00000	61625.00	100.00000	72500.00	160.00000	116000.00
HMA PATCHING, TYPE B								
0006 306-08034	8650.000	SYS	1.10000	9515.00	1.00000	8650.00	2.50000	21625.00
MILLING, ASPHALT, 1 1/2 IN.								
0007 402-07451	725.000	TON	59.30000	42992.50	55.00000	39875.00	70.00000	50750.00
HMA WEDGE AND LEVEL, TYPE B								
0008 406-05520	3.000	TON	325.00000	975.00	150.00000	450.00	350.00000	1050.00
ASPHALT FOR TACK COAT								
0009 801-06640	37.000	EACH	120.00000	4440.00	100.00000	3700.00	95.00000	3515.00
CONSTRUCTION SIGN, A								
0010 801-06775		LUMP	13000.00000	13000.00	13000.00000	13000.00	2252.25000	2252.25
MAINTAINING TRAFFIC								
0011 808-06712	7100.000	LFT	0.15000	1065.00	0.15000	1065.00	0.15000	1065.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0012 808-06714	7100.000	LFT	0.15000	1065.00	0.15000	1065.00	0.15000	1065.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0013 808-75300	71.000	LFT	7.00000	497.00	7.00000	497.00	7.00000	497.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0014 808-75996	98.000	EACH	9.00000	882.00	7.00000	686.00	12.00000	1176.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0015 808-75998	107.000	EACH	25.25000	2701.75	25.00000	2675.00	25.25000	2701.75
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	145,961.25	\$	156,166.00	\$	212,300.00
CONTRACT TOTALS			\$	145,961.25	\$	156,166.00	\$	212,300.00

VENDOR RANKING

CALL ORDER : 515
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29513-A
 DISTRICT : 66
 CONTRACT TIME : 07/13/07 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710135

SET-ASIDE :

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

1	35-1418333	ROGERS GROUP, INC.	\$ 137,612.00	100.0000%
2	35-0626844	J.H. RUDOLPH & COMPANY	\$ 142,882.13	103.8297%
3	35-1139301	E & B PAVING INC	\$ 165,500.00	120.2657%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 183,000.00	132.9826%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : SR 64
COUNTIES : GIBSON

CALL ORDER : 515
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29513-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 J.H. RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	610.13000	610.13	1500.00000	1500.00
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11000.00000	11000.00	7100.00000	7100.00	8200.00000	8200.00
0005 304-07491 HMA PATCHING, TYPE C	500.000 TON	125.00000	62500.00	130.00000	65000.00	175.00000	87500.00
0006 306-08034 MILLING, ASPHALT, 1 1/2 IN.	7450.000 SYS	1.10000	8195.00	0.82000	6109.00	2.00000	14900.00
0007 402-07452 HMA WEDGE AND LEVEL, TYPE C	625.000 TON	65.00000	40625.00	72.90000	45562.50	70.00000	43750.00
0008 406-05520 ASPHALT FOR TACK COAT	2.300 TON	150.00000	345.00	325.00000	747.50	360.00000	828.00
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	120.00000	1440.00	98.00000	1176.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	12000.00000	12000.00	3097.40000	3097.40
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11.000 LFT	0.20000	2.20	0.20000	2.20	0.20000	2.20
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4900.000 LFT	0.20000	980.00	0.20000	980.00	0.20000	980.00
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4864.000 LFT	0.20000	972.80	0.20000	972.80	0.20000	972.80
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	62.000 EACH	15.00000	930.00	8.00000	496.00	11.80000	731.60
0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000 EACH	30.00000	1860.00	30.00000	1860.00	30.00000	1860.00
SECTION TOTALS		\$	137,612.00	\$	142,882.13	\$	165,500.00
CONTRACT TOTALS		\$	137,612.00	\$	142,882.13	\$	165,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE : SR 64
COUNTIES : GIBSON

CALL ORDER : 515
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29513-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
		(4) 35-2040801	()	()			
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 WEDGE AND LEVEL							
0001	105-06845	LUMP	2200.00000	2200.00			
CONSTRUCTION ENGINEERING							
0002	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0003	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001	LUMP	9200.00000	9200.00			
MOBILIZATION AND DEMOBILIZATION							
0005	304-07491	500.000 TON	199.00000	99500.00			
HMA PATCHING, TYPE C							
0006	306-08034	7450.000 SYS	0.80000	5960.00			
MILLING, ASPHALT, 1 1/2 IN.							
0007	402-07452	625.000 TON	69.00000	43125.00			
HMA WEDGE AND LEVEL, TYPE C							
0008	406-05520	2.300 TON	300.00000	690.00			
ASPHALT FOR TACK COAT							
0009	801-06640	12.000 EACH	98.00000	1176.00			
CONSTRUCTION SIGN, A							
0010	801-06775	LUMP	16650.00000	16650.00			
MAINTAINING TRAFFIC							
0011	808-06712	11.000 LFT	0.20000	2.20			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0012	808-06713	4900.000 LFT	0.20000	980.00			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0013	808-06714	4864.000 LFT	0.20000	972.80			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0014	808-75996	62.000 EACH	11.00000	682.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0015	808-75998	62.000 EACH	30.00000	1860.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	183,000.00	\$		\$

CONTRACT TOTALS			\$	183,000.00	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 520
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29531-A
 DISTRICT : 65
 CONTRACT TIME : 07/03/07 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710159

SET-ASIDE :

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

1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 57,983.50	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 72,430.00	124.9148%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 82,000.00	141.4195%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29531-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2375.00000	2375.00	1000.00000	1000.00	4100.00000	4100.00
0005 304-07489 HMA PATCHING, TYPE A	50.000	TON	100.00000	5000.00	140.00000	7000.00	190.00000	9500.00
0006 306-08042 MILLING, SCARIFICATION/PROFILE	8451.000	SYS	0.50000	4225.50	1.50000	12676.50	1.30000	10986.30
0007 306-08043 MILLING, TRANSITION	500.000	SYS	0.50000	250.00	1.50000	750.00	2.20000	1100.00
0008 306-08432 MILLING, APPROACH	500.000	SYS	0.50000	250.00	1.50000	750.00	5.25000	2625.00
0009 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	698.000	TON	60.00000	41880.00	67.00000	46766.00	65.00000	45370.00
0010 406-05520 ASPHALT FOR TACK COAT	2.500	TON	400.00000	1000.00	350.00000	875.00	300.00000	750.00
0011 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	225.00000	900.00	195.00000	780.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1709.50000	1709.50	6785.70000	6785.70
SECTION TOTALS			\$	57,983.50	\$	72,430.00	\$	82,000.00
CONTRACT TOTALS			\$	57,983.50	\$	72,430.00	\$	82,000.00

VENDOR RANKING

CALL ORDER : 525
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29545-A
DISTRICT : 65
CONTRACT TIME : 07/24/07 COMPLETION DATE
RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710183

SET-ASIDE :

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

1	35-1357381 DAVE O`MARA CONTRACTOR	\$	109,700.00	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$	124,926.00	113.8797%
3	35-1558367 MYERS PAVING INC	\$	200,002.50	182.3177%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

ROUTE :
COUNTIES : VARIOUS

CALL ORDER : 525
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29545-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1558367 MYERS PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3500.00000	3500.00	1000.00000	1000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1500.00000	4500.00	1250.00000	3750.00	1550.00000	4650.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00	27749.00000	27749.00
0006 304-07490 HMA PATCHING, TYPE B	100.000 TON	50.00000	5000.00	78.50000	7850.00	151.00000	15100.00
0007 306-08033 MILLING, ASPHALT, 1 IN.	4700.000 SYS	1.00000	4700.00	1.25000	5875.00	2.50000	11750.00
0008 306-08042 MILLING, SCARIFICATION/PROFILE	9986.000 SYS	0.50000	4993.00	0.50000	4993.00	2.50000	24965.00
0009 306-08043 MILLING, TRANSITION	200.000 SYS	1.00000	200.00	4.50000	900.00	2.50000	500.00
0010 306-08432 MILLING, APPROACH	1333.000 SYS	1.00000	1333.00	2.00000	2666.00	2.50000	3332.50
0011 402-07433 HMA SURFACE, TYPE B	1212.000 TON	55.50000	67266.00	57.50000	69690.00	74.50000	90294.00
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	100.000 TON	75.00000	7500.00	54.75000	5475.00	80.50000	8050.00
0013 406-05520 ASPHALT FOR TACK COAT	4.000 TON	190.00000	760.00	325.00000	1300.00	800.00000	3200.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	11.000 TON	100.00000	1100.00	95.00000	1045.00	150.00000	1650.00
0015 615-97768 PARKING BARRIER, RESET	78.000 EACH	17.00000	1326.00	85.00000	6630.00	20.00000	1560.00
0016 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	115.00000	920.00	75.00000	600.00	400.00000	3200.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	4000.00000	4000.00	2500.00000	2500.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000 LFT	0.30000	60.00	2.75000	550.00	1.50000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 525 -3

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29545-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-1418333		(3) 35-1558367	
ITEM DESCRIPTION		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.		MYERS PAVING INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-97222	2.000 EACH	20.00000	40.00	50.00000	100.00	100.00000	200.00
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
SECTION TOTALS		\$	109,700.00	\$	124,926.00	\$	200,002.50
CONTRACT TOTALS		\$	109,700.00	\$	124,926.00	\$	200,002.50

VENDOR RANKING

CALL ORDER : 530
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29546-A
DISTRICT : 65
CONTRACT TIME : 11/30/07 COMPLETION DATE
RURAL

COUNTIES : SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) : 0710184

SET-ASIDE :

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

1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 324,419.50	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 348,000.00	107.2685%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29546-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : SCOTT

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		()		
		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001	105-07039 FIELD OFFICE, B	5.000 MOS	1200.00000	6000.00	1300.00000	6500.00		
0002	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	17400.00000	17400.00		
0006	304-07490 HMA PATCHING, TYPE B	100.000 TON	70.00000	7000.00	112.00000	11200.00		
0007	306-08042 MILLING, SCARIFICATION/PROFILE	49515.000 SYS	0.25000	12378.75	0.35000	17330.25		
0008	306-08043 MILLING, TRANSITION	375.000 SYS	3.00000	1125.00	1.60000	600.00		
0009	306-08432 MILLING, APPROACH	830.000 SYS	4.00000	3320.00	2.60000	2158.00		
0010	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4085.000 TON	50.00000	204250.00	45.00000	183825.00		
0011	402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000 TON	65.00000	13000.00	65.00000	13000.00		
0012	406-05520 ASPHALT FOR TACK COAT	13.600 TON	300.00000	4080.00	305.00000	4148.00		
0013	610-07487 HMA FOR APPROACHES, TYPE B	1103.000 TON	55.00000	60665.00	55.00000	60665.00		
0014	615-97768 PARKING BARRIER, RESET	248.000 EACH	20.00000	4960.00	56.00000	13888.00		
0015	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
0016	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	10008.05000	10008.05		
0017	808-04767 LINE, PAINT	120.000 LFT	2.00000	240.00	1.00000	120.00		
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16945.000 LFT	0.15000	2541.75	0.26000	4405.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 530 -3

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : M -29546-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1357381		(2) 35-2040801		()	
ITEM DESCRIPTION		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-97222	1.000 EACH	100.00000	100.00	75.00000	75.00		
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
0020 808-97643	216.000 LFT	3.50000	756.00	7.75000	1674.00		
BUZZ STRIPS							
SECTION TOTALS		\$	324,419.50	\$	348,000.00	\$	
CONTRACT TOTALS		\$	324,419.50	\$	348,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 557 -1

VENDOR RANKING

CALL ORDER : 557
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
DISTRICT : 64
CONTRACT TIME : 11/30/07 COMPLETION DATE
URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0001069

SET-ASIDE :

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

1	35-1120685	WALSH & KELLY INC	\$ 929,704.65	100.0000%
	35-0918397	RIETH RILEY CONSTRUCTION	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT						
0001	105-06845	LUMP	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING					
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	46000.00000	46000.00		
	MOBILIZATION AND DEMOBILIZATION					
0006	201-52370	LUMP	20000.00000	20000.00		
	CLEARING RIGHT OF WAY					
0007	202-01300	1.000 EACH	2620.00000	2620.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0008	202-02240	192.000 m2	15.00000	2880.00		
	PAVEMENT REMOVAL					
0009	202-02250	4.000 EACH	350.00000	1400.00		
	TREE, 250 mm, REMOVE					
0010	202-02279	255.000 m	25.00000	6375.00		
	CURB AND GUTTER, REMOVE					
0011	202-74045	4.000 EACH	450.00000	1800.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV					
0012	202-96022	4.000 EACH	425.00000	1700.00		
	CONCRETE FOUNDATION, REMOVE					
0013	202-96133	286.000 m	10.00000	2860.00		
	PIPE, REMOVE					
0014	202-96151	LUMP	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS					
0015	203-02000	1700.000 m3	26.00000	44200.00		
	EXCAVATION, COMMON					
0016	205-06932	203.000 m	28.10000	5704.30		
	TEMPORARY CHECK DAM, STRAW BALES					
0017	205-06933	4.000 EACH	90.00000	360.00		
	TEMPORARY DITCH INLET PROTECTION					
0018	205-06937	250.000 m	5.75000	1437.50		
	TEMPORARY SILT FENCE					
0019	207-08263	1662.000 m2	28.00000	46536.00		
	SUBGRADE TREATMENT, TYPE IA					

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-07454	359.390	m3	0.01000	3.59			
	STRUCTURE BACKFILL							
0021	301-07448	1504.260	Mg	25.00000	37606.50			
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	304-07493	682.000	Mg	112.00000	76384.00			
	WIDENING WITH HMA, TYPE B							
0023	306-08043	640.000	m2	17.00000	10880.00			
	MILLING, TRANSITION							
0024	402-07433	912.000	Mg	82.00000	74784.00			
	HMA SURFACE, TYPE B							
0025	402-07438	622.000	Mg	75.00000	46650.00			
	HMA INTERMEDIATE, TYPE B							
0026	402-07451	522.000	Mg	75.00000	39150.00			
	HMA WEDGE AND LEVEL, TYPE B							
0027	406-05520	5.000	Mg	1200.00000	6000.00			
	ASPHALT FOR TACK COAT							
0028	605-06120	120.000	m	150.00000	18000.00			
	CURB, CONCRETE							
0029	605-06140	420.400	m	90.00000	37836.00			
	CURB AND GUTTER, CONCRETE							
0030	607-06335	31.300	m	225.00000	7042.50			
	PAVED SIDE DITCH, A							
0031	610-07487	245.000	Mg	125.00000	30625.00			
	HMA FOR APPROACHES, TYPE B							
0032	610-07712	258.000	m2	80.00000	20640.00			
	PCCP FOR APPROACHES, 150 mm							
0033	611-06497	3.000	EACH	165.00000	495.00			
	MAILBOX ASSEMBLY, SINGLE							
0034	615-06505	5.000	EACH	525.00000	2625.00			
	MONUMENT, B							
0035	615-06527	1.000	EACH	425.00000	425.00			
	MONUMENT, SECTION CORNER							
0036	616-06451	12.000	Mg	80.00000	960.00			
	RIPRAP, UNIFORM							
0037	621-01004	1.000	EACH	425.00000	425.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038	621-06545	8.000	Mg	805.00000	6440.00			
	FERTILIZER							

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

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

0039	621-06554	1323.000 kg	9.80000	12965.40			
	SEED MIXTURE, U						
0040	621-06565	36.000 Mg	615.00000	22140.00			
	MULCHING MATERIAL						
0041	621-06574	1586.000 m2	4.30000	6819.80			
	SODDING						
0042	715-05149	8.000 m	180.00000	1440.00			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0043	715-05151	18.000 m	190.00000	3420.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0044	715-05152	23.000 m	275.00000	6325.00			
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0045	715-05168	286.000 m	210.00000	60060.00			
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0046	715-46000	29.000 EACH	475.00000	13775.00			
	PIPE END SECTION, 300 mm						
0047	720-44040	1.000 EACH	650.00000	650.00			
	CASTING, 7, FURNISH AND ADJUST TO GRADE						
0048	720-45235	2.000 EACH	2100.00000	4200.00			
	CATCH BASIN, E7						
0049	720-45410	1.000 EACH	2500.00000	2500.00			
	MANHOLE, C4						
0050	801-01093	4.000 EACH	995.00000	3980.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0051	801-06207	1100.000 m	4.66000	5126.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0052	801-06640	12.000 EACH	195.00000	2340.00			
	CONSTRUCTION SIGN, A						
0053	801-06775	LUMP	25000.00000	25000.00			
	MAINTAINING TRAFFIC						
0054	802-05701	29.200 m	39.36000	1149.31			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0055	802-76025	4.630 m2	129.17000	598.06			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0056	802-76035	0.720 m2	122.71000	88.35			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS 4						

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		()		()	
ITEM DESCRIPTION		WALSH & KELLY INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0058 805-01842	7.000 EACH	530.00000		3710.00			
HANDHOLE, SIGNAL							
0059 805-01844	611.000 m	37.06000		22643.66			
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0060 805-01879	1.000 EACH	420.00000		420.00			
SIGNAL SERVICE, INSTALL							
0061 805-02503	1026.000 m	0.75000		769.50			
CABLE, ROADWAY LOOP, 1C 14GA.							
0062 805-06834	1.000 EACH	7420.00000		7420.00			
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0063 805-78205	8.000 EACH	590.00000		4720.00			
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0064 805-78415	4.000 EACH	1520.00000		6080.00			
SPAN, CATENARY, AND TETHER							
0065 805-78420	4.000 EACH	310.00000		1240.00			
DISCONNECT HANGER							
0066 805-78467	4.000 m	6.56000		26.24			
SIGNAL CABLE, 3C 8GA.							
0067 805-78485	92.000 m	2.62000		241.04			
SIGNAL CABLE, 5C 14GA.							
0068 805-78490	169.000 m	3.05000		515.45			
SIGNAL CABLE, 7C 14GA.							
0069 805-78510	804.000 m	2.76000		2219.04			
SIGNAL CABLE, 2C 16GA., SHIELDED							
0070 805-78785	12.000 EACH	430.00000		5160.00			
SIGNAL DETECTOR HOUSING							
0071 805-78795	378.000 m	27.39000		10353.42			
SAW CUT FOR ROADWAY LOOP AND SEALER							
0072 805-78925	1.000 EACH	610.00000		610.00			
CONTROLLER CABINET FOUNDATION, P1							
0073 805-81032	4.000 EACH	3820.00000		15280.00			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0074 805-92504	6.000 EACH	300.00000		1800.00			
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0075 807-01878	2.000 EACH	310.00000		620.00			
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		()		()	
ITEM DESCRIPTION		WALSH & KELLY INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0076 807-02783	2.000 EACH	975.00000		1950.00			
LUMINAIRE MAST ARM, 4.6 m							
0077 807-04651	44.000 m	2.43000		106.92			
WIRE , 1C/10 CU, THHN, STRANDED							
0078 807-04651	200.000 m	3.94000		788.00			
WIRE , 1C/6 CU, XHHW, STRANDED							
0079 807-86805	1.000 EACH	1259.01000		1259.01			
SERVICE POINT, I							
0080 807-86910	2.000 EACH	20.00000		40.00			
CONNECTOR KIT, UNFUSED							
0081 807-86915	2.000 EACH	22.00000		44.00			
CONNECTOR KIT, FUSED							
0082 807-86920	3.000 EACH	14.00000		42.00			
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0083 807-86930	4.000 EACH	14.00000		56.00			
INSULATION LINK, NONWATERPROOFED							
0084 808-06703	1770.000 m	2.66000		4708.20			
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0085 808-06716	427.000 m	1.80000		768.60			
LINE, REMOVE							
0086 808-75245	560.000 m	2.66000		1489.60			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0087 808-75297	44.000 m	15.96000		702.24			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0088 808-75320	6.000 EACH	110.00000		660.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0089 808-75325	4.000 EACH	158.00000		632.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0090 808-92027	1254.000 m	5.32000		6671.28			
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0091 808-96016	93.000 m	7.98000		742.14			
LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm							

TABULATION OF BIDS

CALL ORDER : 557
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -28782-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 109TH
 COUNTIES : LAKE

SET-ASIDE :

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

0092	303-02051 STONE, 2	50.000 Mg	48.00000	2400.00			
0093	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2200.00000	8800.00			
0094	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2300.000 m	0.91000	2093.00			
0095	105-07039 FIELD OFFICE, B	8.000 MOS	3500.00000	28000.00			
SECTION TOTALS			\$	929,704.65	\$		\$
CONTRACT TOTALS			\$	929,704.65	\$	348,000.00	\$
=====							

VENDOR RANKING

CALL ORDER : 565
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -29326-A
DISTRICT : 61
CONTRACT TIME : 06/15/08 COMPLETION DATE
RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600770

SET-ASIDE :

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

1	35-1983873	M A S MARKERS, INC.	\$ 358,794.78	100.0000%
	31-0989223	TRAFFIC SPECIALISTS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 565
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -29326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1983873	()	()
		M A S MARKERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED				
0001	105-08520	1.000 EACH	100.00000	100.00
CELLULAR TELEPHONE/RADIO				
0002	105-08521	12.000 MOS	60.00000	720.00
CELLULAR TELEPHONE/RADIO SERVICE				
0003	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	23260.00000	23260.00
MOBILIZATION AND DEMOBILIZATION				
0007	801-06710	300.000 DAY	3.00000	900.00
FLASHING ARROW SIGN				
0008	801-06775	LUMP	51750.18000	51750.18
MAINTAINING TRAFFIC				
0009	801-09133	4.000 EACH	50.00000	200.00
TEMPORARY CHANGEABLE MESSAGE SIGN				
0010	808-75994	41485.000 EACH	2.60000	107861.00
PRISMATIC REFLECTOR				
0011	808-75996	400.000 EACH	10.00000	4000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0012	808-75998	9130.000 EACH	18.62000	170000.60
SNOWPLOWABLE RAISED PAVEMENT MARKER				
SECTION TOTALS			\$	358,794.78
CONTRACT TOTALS			\$	358,794.78
			\$	348,000.00

VENDOR RANKING

CALL ORDER : 575
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -29787-A
 DISTRICT : 65
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710375

SET-ASIDE :

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

1	74-2851603 QUANTA SERVICES, INC.	\$	20,700.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$	65,790.59	317.8289%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 575 -2

TABULATION OF BIDS

CALL ORDER : 575
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : T -29787-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DYNAMIC MESSAGE SIGN REPLACEMENT							
0001 802-09187 DMS , TRANSPORT AND DELIVER	LUMP	2500.00000	2500.00	3658.56000	3658.56		
0002 802-09187 DMS , TRANSPORT AND INSTALL	LUMP	18200.00000	18200.00	62132.03000	62132.03		
SECTION TOTALS		\$	20,700.00	\$	65,790.59	\$	
CONTRACT TOTALS		\$	20,700.00	\$	65,790.59	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29479-A
 DISTRICT : 66
 CONTRACT TIME : 10/01/07 COMPLETION DATE
 RURAL

COUNTIES : GIBSON
 WARRICK

VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710038

SET-ASIDE :

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

1	35-1675187 HUMMEL ELECTRIC, INC.	\$	118,435.00	100.0000%
2	35-1142603 MOUNTS ELECTRIC INC	\$	122,391.70	103.3408%
3	35-0821499 JAMES H DREW CORPORATION	\$	150,694.21	127.2379%
4	35-1262778 MIDWESTERN ELECTRIC	\$	181,597.50	153.3309%
5	74-2851603 QUANTA SERVICES, INC.	\$	184,687.00	155.9395%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29479-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR
 COUNTIES : GIBSON
 WARRICK

VANDERBURGH

SET-ASIDE :

		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC INC		(3) 35-0821499 JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL LOOP DETECTOR								
0001	105-06845	LUMP	500.00000	500.00	669.00000	669.00	539.21000	539.21
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	80.00000	80.00	21.00000	21.00	400.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	5.000 MOS	80.00000	400.00	21.00000	105.00	60.00000	300.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	4300.00000	4300.00	4668.00000	4668.00	1577.18000	1577.18
MOBILIZATION AND DEMOBILIZATION								
0008	202-78515	LUMP	1500.00000	1500.00	1305.00000	1305.00	3235.23000	3235.23
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009	801-06640	40.000 EACH	150.00000	6000.00	139.00000	5560.00	131.25000	5250.00
CONSTRUCTION SIGN, A								
0010	801-06710	40.000 DAY	15.00000	600.00	22.00000	880.00	21.00000	840.00
FLASHING ARROW SIGN								
0011	801-06775	LUMP	1200.00000	1200.00	1561.00000	1561.00	649.21000	649.21
MAINTAINING TRAFFIC								
0012	805-01842	20.000 EACH	690.00000	13800.00	655.00000	13100.00	888.73000	17774.60
HANDHOLE, SIGNAL								
0013	805-02087	LUMP	400.00000	400.00	714.00000	714.00	539.21000	539.21
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014	805-06592	3040.000 LFT	15.00000	45600.00	13.43000	40827.20	16.82000	51132.80
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0015	805-78100	1.000 EACH	11220.00000	11220.00	9300.00000	9300.00	12148.41000	12148.41
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0016	805-78470	7080.000 LFT	0.20000	1416.00	0.40000	2832.00	0.49000	3469.20
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29479-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR
 COUNTIES : GIBSON
 WARRICK

VANDERBURGH

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-1142603 MOUNTS ELECTRIC INC		(3) 35-0821499 JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	10150.000	LFT	0.80000	8120.00	0.63000	6394.50	0.95000	9642.50
0018 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	480.00000	8640.00	585.00000	10530.00	982.33000	17681.94
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2600.000	LFT	2.60000	6760.00	7.30000	18980.00	8.17000	21242.00
0020 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	564.00000	7896.00	353.00000	4942.00	304.98000	4269.72
SECTION TOTALS			\$	118,435.00	\$	122,391.70	\$	150,694.21
CONTRACT TOTALS			\$	118,435.00	\$	122,391.70	\$	150,694.21

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29479-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR
 COUNTIES : GIBSON
 WARRICK

VANDERBURGH

SET-ASIDE :

		(4) 35-1262778		(5) 74-2851603		()		
		MIDWESTERN ELECTRIC		QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL LOOP DETECTOR								
0001	105-06845	LUMP	3200.00000	3200.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	98.00000	98.00	50.00000	50.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	5.000 MOS	155.00000	775.00	60.00000	300.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	28744.00000	28744.00	9000.00000	9000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	202-78515	LUMP	6780.00000	6780.00	12000.00000	12000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009	801-06640	40.000 EACH	155.00000	6200.00	250.00000	10000.00		
CONSTRUCTION SIGN, A								
0010	801-06710	40.000 DAY	50.00000	2000.00	15.00000	600.00		
FLASHING ARROW SIGN								
0011	801-06775	LUMP	6855.00000	6855.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								
0012	805-01842	20.000 EACH	840.00000	16800.00	900.00000	18000.00		
HANDHOLE, SIGNAL								
0013	805-02087	LUMP	1250.00000	1250.00	1200.00000	1200.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0014	805-06592	3040.000 LFT	15.00000	45600.00	18.00000	54720.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0015	805-78100	1.000 EACH	12443.00000	12443.00	11500.00000	11500.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0016	805-78470	7080.000 LFT	0.45000	3186.00	0.30000	2124.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0017	805-78510	10150.000 LFT	0.93000	9439.50	1.80000	18270.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/07/07

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29479-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR
 COUNTIES : GIBSON
 WARRICK

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1262778 MIDWESTERN ELECTRIC		(5) 74-2851603 QUANTA SERVICES, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	653.00000	11754.00	550.00000	9900.00		
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2600.000 LFT	8.00000	20800.00	9.20000	23920.00		
0020 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000 EACH	405.00000	5670.00	400.00000	5600.00		
SECTION TOTALS		\$	181,597.50	\$	184,687.00	\$	
CONTRACT TOTALS		\$	181,597.50	\$	184,687.00	\$	

VENDOR RANKING

CALL ORDER : 605
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29480-A
 DISTRICT : 66
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 RURAL

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710100

SET-ASIDE :

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

1	35-1675187 HUMMEL ELECTRIC, INC.	\$	100,770.05	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$	115,289.34	114.4083%
3	74-2851603 QUANTA SERVICES, INC.	\$	124,102.00	123.1537%

TABULATION OF BIDS

ROUTE : US 41
COUNTIES : SULLIVAN

CALL ORDER : 605
LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29480-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODENIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	534.09000	534.09	1000.00000	1000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1600.00000	4800.00	1913.01000	5739.03	500.00000	1500.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2200.00000	2200.00	1562.20000	1562.20	6000.00000	6000.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	800.00000	800.00	3470.38000	3470.38	500.00000	500.00
0007 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	160.00000	2880.00	126.00000	2268.00	250.00000	4500.00
0008 801-06710 FLASHING ARROW SIGN	40.000 DAY	20.00000	800.00	47.70000	1908.00	15.00000	600.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	4720.00000	4720.00	1064.09000	1064.09	3500.00000	3500.00
0010 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1000.00000	2000.00	2730.00000	5460.00	3200.00000	6400.00
0011 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	18.00000	180.00	146.50000	1465.00	20.00000	200.00
0012 805-01842 HANDHOLE, SIGNAL	10.000 EACH	750.00000	7500.00	883.73000	8837.30	900.00000	9000.00
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	1068.17000	1068.17	750.00000	750.00
0014 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1850.000 LFT	15.00000	27750.00	14.00000	25900.00	20.00000	37000.00
0015 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000 EACH	660.00000	6600.00	689.78000	6897.80	710.00000	7100.00
0016 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	696.00000	1392.00	662.28000	1324.56	680.00000	1360.00

TABULATION OF BIDS

ROUTE : US 41
 COUNTIES : SULLIVAN

CALL ORDER : 605
 LETTING DATE : 05/16/07 10:00 AM

CONTRACT ID : TM-29480-A
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1500.00000	4500.00	3521.24000	10563.72	1750.00000	5250.00
0018	805-78420 DISCONNECT HANGER	3.000 EACH	266.40000	799.20	204.26000	612.78	280.00000	840.00
0019	805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	754.09000	754.09	550.00000	550.00
0020	805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT	2.00000	120.00	2.05000	123.00	2.00000	120.00
0021	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000 LFT	0.40000	1600.00	0.44000	1760.00	0.40000	1600.00
0022	805-78485 SIGNAL CABLE, 5C 14GA.	1400.000 LFT	1.30000	1820.00	1.28000	1792.00	1.40000	1960.00
0023	805-78490 SIGNAL CABLE, 7C 14GA.	450.000 LFT	1.60000	720.00	1.46000	657.00	1.60000	720.00
0024	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5800.000 LFT	0.80000	4640.00	0.95000	5510.00	1.40000	8120.00
0025	805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	500.00000	5500.00	974.78000	10722.58	600.00000	6600.00
0026	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1500.000 LFT	8.00000	12000.00	7.71000	11565.00	10.00000	15000.00
0027	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	660.10000	3960.60	343.35000	2060.10	380.00000	2280.00
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	165.000 LFT	6.25000	1031.25	5.25000	866.25	5.20000	858.00
0029	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	78.75000	630.00	66.15000	529.20	65.00000	520.00
0030	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	81.25000	325.00	68.25000	273.00	68.00000	272.00
SECTION TOTALS			\$	100,770.05	\$	115,289.34	\$	124,102.00
CONTRACT TOTALS			\$	100,770.05	\$	115,289.34	\$	124,102.00