

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

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VENDOR RANKING

CALL ORDER : 110
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-28493-A
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/01/09 COMPLETION DATE
 URBAN

PROJECT(S) : 4453002
 4453002
 4453002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 12,098,737.72	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 12,284,652.38	101.5366%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-28493-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
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 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00	115000.00000	115000.00		
0002 105-07039 FIELD OFFICE, B	34.000 MOS	1200.00000	40800.00	1375.00000	46750.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	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		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	600000.00000	600000.00	600000.00000	600000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	242000.00000	242000.00	220000.00000	220000.00		
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	6200.00000	6200.00	8500.00000	8500.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 118	LUMP	1000.00000	1000.00	265.00000	265.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 125	LUMP	1000.00000	1000.00	525.00000	525.00		
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP	2000.00000	2000.00	1300.00000	1300.00		
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 55	LUMP	1000.00000	1000.00	785.00000	785.00		
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	5500.00000	5500.00	1800.00000	1800.00		
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 62	LUMP	1500.00000	1500.00	1325.00000	1325.00		
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 67	LUMP	1500.00000	1500.00	265.00000	265.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-51330 PRESENT STRUCTURE, REMOVE , NO. 126	LUMP	18000.00000	18000.00	6500.00000	6500.00		
0017 203-02000 EXCAVATION, COMMON	31695.000 m3	19.50000	618052.50	15.75000	499196.25		
0018 203-02020 EXCAVATION, UNCLASSIFIED	2438.500 m3	9.00000	21946.50	9.00000	21946.50		
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	88.000 Mg	60.00000	5280.00	85.00000	7480.00		
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000 EACH	180.00000	2700.00	105.00000	1575.00		
0021 205-06937 TEMPORARY SILT FENCE	2071.000 m	4.50000	9319.50	4.50000	9319.50		
0022 206-51847 TEMPORARY SHORING OF EXISTING STRUCTURE	LUMP	35000.00000	35000.00	9000.00000	9000.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5832.000 m2	5.00000	29160.00	7.50000	43740.00		
0024 207-08268 SUBGRADE TREATMENT, TYPE IV	75183.000 m2	9.00000	676647.00	13.10000	984897.30		
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	1982.000 m3	24.00000	47568.00	35.00000	69370.00		
0026 211-07454 STRUCTURE BACKFILL	3368.500 m3	30.00000	101055.00	35.00000	117897.50		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5431.000 Mg	28.50000	154783.50	26.50000	143921.50		
0028 303-07449 COMPACTED AGGREGATE, NO. 73	549.000 Mg	40.00000	21960.00	31.00000	17019.00		
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000 Mg	45.00000	22500.00	26.50000	13250.00		
0030 306-08033 MILLING, ASPHALT, 25 mm	2370.000 m2	8.00000	18960.00	4.00000	9480.00		
0031 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	1400.00000	1400.00		
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6291.000 Mg	65.50000	412060.50	67.75000	426215.25		
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	10423.000 Mg	48.60000	506557.80	47.75000	497698.25		
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	29464.000 Mg	42.00000	1237488.00	43.25000	1274318.00		

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		(1) 35-1875662	(2) 35-1357381					
		CRIDER & CRIDER, INC.	DAVE O`MARA CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	11623.000 Mg	45.00000	523035.00	48.50000	563715.50		
0036	402-07432 HMA SURFACE, TYPE A	563.000 Mg	70.00000	39410.00	62.00000	34906.00		
0037	402-07435 HMA INTERMEDIATE, TYPE A	890.000 Mg	49.00000	43610.00	51.00000	45390.00		
0038	402-07440 HMA BASE, TYPE A	2857.000 Mg	42.75000	122136.75	46.00000	131422.00		
0039	406-05520 ASPHALT FOR TACK COAT	62.000 Mg	225.00000	13950.00	340.00000	21080.00		
0040	603-06045 FENCE, CHAIN LINK, 1220 mm	40.000 m	80.00000	3200.00	80.00000	3200.00		
0041	604-06070 SIDEWALK, CONCRETE	5996.000 m2	40.00000	239840.00	39.50000	236842.00		
0042	604-07894 CURB RAMP, CONCRETE, A	57.000 m2	185.00000	10545.00	215.00000	12255.00		
0043	604-07897 CURB RAMP, CONCRETE, C	13.000 m2	260.00000	3380.00	215.00000	2795.00		
0044	604-07901 CURB RAMP, CONCRETE, G	897.000 m2	195.00000	174915.00	215.00000	192855.00		
0045	604-07902 CURB RAMP, CONCRETE, H	77.000 m2	175.00000	13475.00	215.00000	16555.00		
0046	604-44251 STEPS, CONCRETE	15.000 m3	850.00000	12750.00	1000.00000	15000.00		
0047	605-06120 CURB, CONCRETE	167.000 m	51.00000	8517.00	71.00000	11857.00		
0048	605-06140 CURB AND GUTTER, CONCRETE	5143.000 m	44.00000	226292.00	42.00000	216006.00		
0049	605-09131 CURB AND GUTTER TURNOUT, CONCRETE	21.000 m	82.00000	1722.00	215.00000	4515.00		
0050	605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	1322.000 m	40.00000	52880.00	57.00000	75354.00		
0051	607-06175 GUTTER, CONCRETE	17.000 m	115.00000	1955.00	215.00000	3655.00		
0052	610-07486 HMA FOR APPROACHES, TYPE A	1138.000 Mg	89.00000	101282.00	86.00000	97868.00		
0053	610-08446 PCCP FOR APPROACHES, 150 mm	4645.000 m2	50.00000	232250.00	54.50000	253152.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	360.00000	360.00	370.00000	370.00		
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	82.000	EACH	190.00000	15580.00	190.00000	15580.00		
0056 615-06490 RIGHT OF WAY MARKER	112.000	EACH	125.00000	14000.00	130.00000	14560.00		
0057 615-06505 MONUMENT, B	16.000	EACH	600.00000	9600.00	625.00000	10000.00		
0058 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	500.00000	3000.00	525.00000	3150.00		
0059 616-02320 GEOTEXTILES	721.000	m2	3.00000	2163.00	5.00000	3605.00		
0060 616-06405 RIPRAP, REVETMENT	439.000	Mg	25.00000	10975.00	36.00000	15804.00		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	850.00000	1700.00		
0062 621-06545 FERTILIZER	1.170	Mg	355.00000	415.35	370.00000	432.90		
0063 621-06557 SEED MIXTURE, T	458.000	kg	7.50000	3435.00	8.25000	3778.50		
0064 621-06565 MULCHING MATERIAL	22.850	Mg	300.00000	6855.00	350.00000	7997.50		
0065 621-06567 WATER	1412.000	kL	1.00000	1412.00	1.00000	1412.00		
0066 621-06575 SODDING, NURSERY	75690.000	m2	3.25000	245992.50	3.15000	238423.50		
0067 714-08514 WINGWALL	34.000	m2	1500.00000	51000.00	750.00000	25500.00		
0068 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm , IN-LINE DETENTION SYSTEM	315.000	m	1800.00000	567000.00	1650.00000	519750.00		
0069 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , IN-LINE DETENTION SYSTEM	410.000	m	2200.00000	902000.00	1950.00000	799500.00		
0070 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3660 mm X 1830 mm	34.000	m	2500.00000	85000.00	2350.00000	79900.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-03025 SANITARY MANHOLE	32.000	EACH	4000.00000	128000.00	2750.00000	88000.00		
0072 715-04612 PIPE , HDPE, 32 mm	23.000	m	65.00000	1495.00	50.00000	1150.00		
0073 715-04612 PIPE , HDPE, 50 mm	336.000	m	60.00000	20160.00	45.00000	15120.00		
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	287.000	m	300.00000	86100.00	215.00000	61705.00		
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6036.000	m	15.00000	90540.00	8.50000	51306.00		
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	35.000	m	60.00000	2100.00	108.00000	3780.00		
0077 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	7.000	m	255.00000	1785.00	162.00000	1134.00		
0078 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	43.000	m	290.00000	12470.00	170.00000	7310.00		
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	748.000	m	65.00000	48620.00	190.00000	142120.00		
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1016.000	m	100.00000	101600.00	205.00000	208280.00		
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	1457.000	m	110.00000	160270.00	190.00000	276830.00		
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	267.000	m	125.00000	33375.00	145.00000	38715.00		
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	237.000	m	130.00000	30810.00	300.00000	71100.00		
0084 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	58.000	m	235.00000	13630.00	205.00000	11890.00		
0085 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	322.000	m	250.00000	80500.00	220.00000	70840.00		
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.000	m	130.00000	10270.00	120.00000	9480.00		
0087 715-05711 PIPE, SANITARY SEWER, 150 mm , PVC	650.000	m	130.00000	84500.00	146.00000	94900.00		
0088 715-07319 SEPTIC TANK DEACTIVATING	24.000	EACH	1500.00000	36000.00	850.00000	20400.00		
0089 715-46005 PIPE END SECTION, 375 mm	15.000	EACH	550.00000	8250.00	400.00000	6000.00		
0090 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	800.00000	2400.00	600.00000	1800.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	715-46030 PIPE END SECTION, 750 mm	4.000 EACH	1000.00000	4000.00	800.00000	3200.00		
0092	715-90052 LIFT STATION ,RESIDENTAL	LUMP	9000.00000	9000.00	6500.00000	6500.00		
0093	715-90052 LIFT STATION CONNECTION, NO. 1	LUMP	10000.00000	10000.00	1550.00000	1550.00		
0094	715-90052 LIFT STATION CONNECTION, NO. 2	LUMP	12000.00000	12000.00	1550.00000	1550.00		
0095	715-92537 PIPE, PVC, 200 mm , SDR 35	1849.000 m	140.00000	258860.00	265.00000	489985.00		
0096	715-96960 PIPE, PVC, 375 mm , SDR 35	39.750 m	145.00000	5763.75	290.00000	11527.50		
0097	715-97544 PIPE, DUCTILE IRON, 200 mm	41.750 m	350.00000	14612.50	140.00000	5845.00		
0098	715-97751 GRATED BOX END SECTION, II, 6:1, 300 mm	1.000 EACH	3500.00000	3500.00	3800.00000	3800.00		
0099	716-01382 AIR RELEASE VALVE	3.000 EACH	2500.00000	7500.00	4000.00000	12000.00		
0100	718-06529 OUTLET PROTECTOR, 2	3.000 EACH	450.00000	1350.00	1200.00000	3600.00		
0101	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.50000	2500.00	2.50000	2500.00		
0102	718-52610 AGGREGATE FOR UNDERDRAINS	1357.000 m3	60.00000	81420.00	48.00000	65136.00		
0103	718-99153 GEOTEXTILES FOR UNDERDRAIN	18009.000 m2	2.00000	36018.00	1.00000	18009.00		
0104	720-03194 MANHOLE SANITARY, DROP	1.000 EACH	7000.00000	7000.00	2900.00000	2900.00		
0105	720-45030 INLET, E7	1.000 EACH	1700.00000	1700.00	1000.00000	1000.00		
0106	720-45045 INLET, J10	88.000 EACH	2200.00000	193600.00	1500.00000	132000.00		
0107	720-45055 INLET, M10	4.000 EACH	2200.00000	8800.00	1560.00000	6240.00		
0108	720-45069 INLET, P12	2.000 EACH	2600.00000	5200.00	1950.00000	3900.00		
0109	720-45145 INLET, J10, MODIFIED	1.000 EACH	2300.00000	2300.00	1780.00000	1780.00		
0110	720-45235 CATCH BASIN, E7	14.000 EACH	1650.00000	23100.00	1200.00000	16800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 720-45410 MANHOLE, C4	67.000	EACH	2800.00000	187600.00	1600.00000	107200.00		
0112 720-45415 MANHOLE, D4	8.000	EACH	2800.00000	22400.00	1975.00000	15800.00		
0113 720-45515 MANHOLE, D4, MODIFIED	7.000	EACH	2800.00000	19600.00	1975.00000	13825.00		
0114 720-91110 MANHOLE, N4	1.000	EACH	6000.00000	6000.00	3950.00000	3950.00		
0115 720-93501 MANHOLE, L4	1.000	EACH	5900.00000	5900.00	3650.00000	3650.00		
0116 720-94612 MANHOLE, K4	4.000	EACH	4000.00000	16000.00	3000.00000	12000.00		
0117 720-95422 MANHOLE, J4	4.000	EACH	3000.00000	12000.00	2650.00000	10600.00		
0118 720-96999 FIRE HYDRANT ASSEMBLY	6.000	EACH	3500.00000	21000.00	2900.00000	17400.00		
0119 720-98174 INLET, B15	8.000	EACH	2600.00000	20800.00	2100.00000	16800.00		
0120 732-04836 GATE VALVE	19.000	EACH	2000.00000	38000.00	1250.00000	23750.00		
0121 732-06581 JOINT , MECHANICAL, RESTRAINTS	217.000	EACH	150.00000	32550.00	180.00000	39060.00		
0122 732-08419 MODULAR BLOCK WALL	53.000	m2	100.00000	5300.00	156.00000	8268.00		
0123 732-08421 MODULAR BLOCK WALL ERECTION	53.000	m2	140.00000	7420.00	145.00000	7685.00		
0124 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	2475.000	m	150.00000	371250.00	140.00000	346500.00		
0125 801-01155 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, WHITE, 100 mm DOTTED, 600 mm LINE, 1800 mm GAP	360.000	m	1.00000	360.00	0.75000	270.00		
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	535.00000	2140.00		
0127 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12262.000	m	0.55000	6744.10	0.75000	9196.50		
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	18996.000	m	3.50000	66486.00	2.80000	53188.80		

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0129	801-06211	20.000 EACH	230.00000	4600.00	160.00000	3200.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0130	801-06218	53.000 m	40.00000	2120.00	17.00000	901.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0131	801-06625	56.000 EACH	100.00000	5600.00	210.00000	11760.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0132	801-06640	96.000 EACH	320.00000	30720.00	235.00000	22560.00		
	CONSTRUCTION SIGN, A							
0133	801-06645	12.000 EACH	75.00000	900.00	105.00000	1260.00		
	CONSTRUCTION SIGN, B							
0134	801-06710	360.000 DAY	16.00000	5760.00	16.00000	5760.00		
	FLASHING ARROW SIGN							
0135	801-06775	LUMP	250000.00000	250000.00	210000.00000	210000.00		
	MAINTAINING TRAFFIC							
0136	801-07119	65.000 m	65.00000	4225.00	105.00000	6825.00		
	BARRICADE, III-B							
0137	801-94295	10.000 EACH	260.00000	2600.00	265.00000	2650.00		
	SIGNAL HEAD, RELOCATE							
0138	801-95997	53.000 m	0.55000	29.15	2.80000	148.40		
	TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm							
0139	802-04893	4.000 EACH	510.00000	2040.00	250.00000	1000.00		
	REFERENCE POST							
0140	802-05701	167.520 m	32.00000	5360.64	32.00000	5360.64		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0141	802-05702	222.146 m	28.00000	6220.09	28.50000	6331.16		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0142	802-07135	20.000 EACH	1900.00000	38000.00	1950.00000	39000.00		
	CABLE SPAN SIGN STRUCTURE FOUNDATION, I							
0143	802-76025	9.600 m2	190.00000	1824.00	195.00000	1872.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0144	802-76035	99.560 m2	200.00000	19912.00	206.00000	20509.36		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	19.540 m2	210.00000	4103.40	215.00000	4201.10		
0146 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	10.000 EACH	8250.00000	82500.00	8500.00000	85000.00		
0147 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000 EACH	1900.00000	22800.00	1950.00000	23400.00		
0148 805-01842 HANDHOLE, SIGNAL	21.000 EACH	750.00000	15750.00	760.00000	15960.00		
0149 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	4300.00000	4300.00	4400.00000	4400.00		
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0151 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	16.000 EACH	800.00000	12800.00	805.00000	12880.00		
0152 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1187.000 m	40.00000	47480.00	41.00000	48667.00		
0153 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000 EACH	8600.00000	25800.00	8850.00000	26550.00		
0154 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	13.000 EACH	720.00000	9360.00	750.00000	9750.00		
0155 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	15.000 EACH	1100.00000	16500.00	1150.00000	17250.00		
0156 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1800.00000	21600.00	1900.00000	22800.00		
0157 805-78420 DISCONNECT HANGER	12.000 EACH	210.00000	2520.00	215.00000	2580.00		
0158 805-78445 SIGNAL SERVICE	2.000 EACH	725.00000	1450.00	750.00000	1500.00		
0159 805-78467 SIGNAL CABLE, 3C 8GA.	63.000 m	7.00000	441.00	6.85000	431.55		
0160 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5170.400 m	1.20000	6204.48	1.30000	6721.52		
0161 805-78485 SIGNAL CABLE, 5C 14GA.	64.000 m	4.10000	262.40	4.20000	268.80		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-28493-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 805-78490 SIGNAL CABLE, 7C 14GA.	921.000 m	5.00000	4605.00	4.85000	4466.85				
0163 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5094.000 m	2.60000	13244.40	2.65000	13499.10				
0164 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	725.00000	5800.00	750.00000	6000.00				
0165 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1733.800 m	17.00000	29474.60	17.50000	30341.50				
0166 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	900.00000	1800.00	900.00000	1800.00				
0167 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	3400.00000	27200.00	3450.00000	27600.00				
0168 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	34.000 EACH	225.00000	7650.00	230.00000	7820.00				
0169 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	501.000 m	5.50000	2755.50	3.70000	1853.70				
0170 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5599.000 m	0.01000	55.99	1.10000	6158.90				
0171 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	7092.000 m	1.25000	8865.00	1.10000	7801.20				
0172 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	158.000 m	5.60000	884.80	3.70000	584.60				
0173 808-06716 LINE, REMOVE	28135.000 m	1.00000	28135.00	1.05000	29541.75				
0174 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3802.000 m	0.01000	38.02	1.10000	4182.20				
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7772.000 m	1.25000	9715.00	1.10000	8549.20				
0176 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	166.000 m	17.00000	2822.00	12.60000	2091.60				
0177 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	100.00000	6200.00	58.00000	3596.00				

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-28493-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662		(2) 35-1357381		()	
		CRIDER & CRIDER, INC.		DAVE O`MARA CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0178 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	56.000 EACH	130.00000	7280.00	68.50000	3836.00	
0179 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	491.000 EACH	17.00000	8347.00	18.00000	8838.00	
SECTION TOTALS			\$	12,098,737.72	\$	12,284,652.38	\$
CONTRACT TOTALS			\$	12,098,737.72	\$	12,284,652.38	\$

VENDOR RANKING

CALL ORDER : 125
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-29401-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/07 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710015

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 190,964.06	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 223,469.50	117.0218%
3	31-1485331 O`ROURKE WRECKING COMPANY	\$ 311,143.55	162.9330%

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-29401-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1874009		(2) 35-1817574		(3) 31-1485331			
		HAUER EXCAVATING		YARDBERRY LANDSCAPE		O'ROURKE WRECKING COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE									
0001	202-02240 PAVEMENT REMOVAL	1225.000	SYS	1.70000	2082.50	5.50000	6737.50	4.50000	5512.50
0002	202-02255 TREE, 18 IN., REMOVE	131.000	EACH	250.00000	32750.00	275.00000	36025.00	260.00000	34060.00
0003	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19		LUMP	9000.00000	9000.00	6000.00000	6000.00	13454.00000	13454.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20		LUMP	12000.00000	12000.00	8500.00000	8500.00	17297.00000	17297.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30		LUMP	7050.00000	7050.00	7000.00000	7000.00	13531.00000	13531.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 33		LUMP	7325.00000	7325.00	7500.00000	7500.00	14825.00000	14825.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35		LUMP	7025.00000	7025.00	7800.00000	7800.00	14302.00000	14302.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37		LUMP	7525.00000	7525.00	7800.00000	7800.00	13849.00000	13849.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37A		LUMP	11200.00000	11200.00	7000.00000	7000.00	21044.00000	21044.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38		LUMP	6600.00000	6600.00	7900.00000	7900.00	9727.00000	9727.00
0011	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39		LUMP	7800.00000	7800.00	8200.00000	8200.00	19513.00000	19513.00
0012	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43		LUMP	6600.00000	6600.00	7500.00000	7500.00	12548.00000	12548.00
0013	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45		LUMP	7700.00000	7700.00	8500.00000	8500.00	13670.00000	13670.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : IR-29401-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 31-1485331 O`ROURKE WRECKING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49		4500.00000	4500.00	5200.00000	5200.00	7737.00000	7737.00
0015 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50		4500.00000	4500.00	5000.00000	5000.00	7838.00000	7838.00
0016 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52		4300.00000	4300.00	5000.00000	5000.00	10493.00000	10493.00
0017 203-02010 EXCAVATION, ROCK	1.000 CYS	105.00000	105.00	300.00000	300.00	250.00000	250.00
0018 205-06937 TEMPORARY SILT FENCE	4521.000 LFT	1.00000	4521.00	3.00000	13563.00	2.25000	10172.25
0019 303-07662 STONE	1000.000 TON	15.00000	15000.00	24.00000	24000.00	19.00000	19000.00
0020 603-04847 FENCE GATE , CHAIN LINK	8.000 EACH	550.00000	4400.00	1281.50000	10252.00	400.00000	3200.00
0021 603-06040 FENCE, FARM FIELD, 47 IN.	2005.000 LFT	7.00000	14035.00	3.70000	7418.50	12.00000	24060.00
0022 603-06045 FENCE, CHAIN LINK, 48 IN.	570.000 LFT	7.00000	3990.00	14.00000	7980.00	15.00000	8550.00
0023 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	34627.000 SYS	0.28000	9695.56	0.50000	17313.50	0.40000	13850.80
0024 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	14.000 EACH	90.00000	1260.00	70.00000	980.00	190.00000	2660.00
SECTION TOTALS		\$	190,964.06	\$	223,469.50	\$	311,143.55
CONTRACT TOTALS		\$	190,964.06	\$	223,469.50	\$	311,143.55

VENDOR RANKING

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 742097
 0500945

SET-ASIDE :

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

1	35-0175870 BERNs CONSTRUCTION COMPANY INC		\$ 7,960,278.86	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	100000.00000	100000.00				
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	100.00000	200.00				
	RADIO							
0003	105-07039	24.000 MOS	2500.00000	60000.00				
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	24.000 MOS	100.00000	2400.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	24.000 MOS	50.00000	1200.00				
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	109-08441	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	398000.00000	398000.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	76000.00000	76000.00				
	CLEARING RIGHT OF WAY							
0013	202-02240	2562.000 SYS	16.90000	43297.80				
	PAVEMENT REMOVAL							
0014	202-02241	1740.000 LFT	1.90000	3306.00				
	GUARDRAIL, REMOVE							
0015	202-02278	2926.000 LFT	4.50000	13167.00				
	CURB, CONCRETE, REMOVE							
0016	202-51328	LUMP	90475.00000	90475.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0017	202-52710	612.000 SYS	8.50000	5202.00				
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-95027	2.000 EACH	3200.00000	6400.00				
	IMPACT ATTENUATOR, REMOVE							
0019	203-02000	28235.000 CYS	20.00000	564700.00				
	EXCAVATION, COMMON							
0020	203-02070	20385.000 CYS	0.01000	203.85				
	BORROW							
0021	205-06931	78.000 TON	150.00000	11700.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0022	205-06933	11.000 EACH	65.00000	715.00				
	TEMPORARY DITCH INLET PROTECTION							
0023	205-06937	7337.000 LFT	10.00000	73370.00				
	TEMPORARY SILT FENCE							
0024	206-51230	1210.000 CYS	130.00000	157300.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0025	207-08262	47500.000 SYS	3.50000	166250.00				
	SUBGRADE TREATMENT, TYPE I							
0026	211-06467	123.500 CYS	55.00000	6792.50				
	AGGREGATE FOR END BENT BACKFILL							
0027	211-07454	4895.400 CYS	19.20000	93991.68				
	STRUCTURE BACKFILL							
0028	301-07448	1469.000 TON	24.00000	35256.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0029	302-06464	11907.000 CYS	39.10000	465563.70				
	SUBBASE FOR PCCP							
0030	302-07455	151.000 CYS	55.00000	8305.00				
	DENSE GRADED SUBBASE							
0031	303-08210	160.000 TON	47.00000	7520.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0032	402-07453	1040.000 TON	71.00000	73840.00				
	HMA FOR TEMPORARY PAVEMENT							
0033	406-05520	0.800 TON	315.00000	252.00				
	ASPHALT FOR TACK COAT							
0034	501-06266	LUMP	1.00000	1.00				
	PROFILOGRAPH, PCCP							
0035	501-06321	42384.000 SYS	39.20000	1661452.80				
	QC/QA-PCCP, 10 IN.							
0036	501-06727	LUMP	6000.00000	6000.00				
	CORING, PCCP							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	503-05240 D-1 CONTRACTION JOINT	20458.000 LFT	8.50000	173893.00				
0038	506-06333 PCCP PATCHING, FULL DEPTH	53.000 SYS	201.00000	10653.00				
0039	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00				
0040	601-06035 GUARDRAIL, RESET	125.000 LFT	12.00000	1500.00				
0041	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7900.00000	15800.00				
0042	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00				
0043	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2175.000 LFT	17.00000	36975.00				
0044	601-99123 GUARDRAIL TRANSITION, GP, RESET	4.000 EACH	800.00000	3200.00				
0045	604-06070 SIDEWALK, CONCRETE	5391.000 SYS	23.25000	125340.75				
0046	604-06070 SIDEWALK, CONCRETE, 8 IN.	190.000 SYS	48.00000	9120.00				
0047	604-07897 CURB RAMP, CONCRETE, C	6.000 SYS	150.00000	900.00				
0048	604-07900 CURB RAMP, CONCRETE, F	124.000 SYS	150.00000	18600.00				
0049	604-07901 CURB RAMP, CONCRETE, G	5.000 SYS	150.00000	750.00				
0050	604-07902 CURB RAMP, CONCRETE, H	24.000 SYS	150.00000	3600.00				
0051	605-06100 CURB, INTEGRAL, C, CONCRETE	10576.000 LFT	8.40000	88838.40				
0052	605-06210 CENTER CURB, C, CONCRETE	607.000 LFT	40.00000	24280.00				
0053	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	906.400 SYS	77.20000	69974.08				
0054	610-08446 PCCP FOR APPROACHES, 6 IN.	1256.000 SYS	48.25000	60602.00				
0055	611-06497 MAILBOX ASSEMBLY, SINGLE	13.000 EACH	165.00000	2145.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00				
0057	615-06515 MONUMENT, D	6.000 EACH	125.00000	750.00				
0058	615-06527 MONUMENT, SECTION CORNER	5.000 EACH	300.00000	1500.00				
0059	616-02320 GEOTEXTILES	329.000 SYS	2.50000	822.50				
0060	616-06405 RIPRAP, REVETMENT	54.000 TON	150.00000	8100.00				
0061	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00				
0062	621-02770 EROSION CONTROL BLANKET	7670.000 SYS	1.15000	8820.50				
0063	621-06545 FERTILIZER	2.000 TON	450.00000	900.00				
0064	621-06554 SEED MIXTURE, U	716.000 LBS	2.25000	1611.00				
0065	621-06557 SEED MIXTURE, T	44.000 LBS	2.15000	94.60				
0066	621-06565 MULCHING MATERIAL	11.000 TON	350.00000	3850.00				
0067	621-06567 WATER	11.000 kGAL	1.00000	11.00				
0068	621-06574 SODDING	404.000 SYS	5.15000	2080.60				
0069	621-06575 SODDING, NURSERY	2144.000 SYS	5.15000	11041.60				
0070	701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 0.184 IN., 12 IN.	40.000 LFT	270.00000	10800.00				
0071	701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	720.000 LFT	40.22000	28958.40				
0072	702-51005 CONCRETE, A, SUBSTRUCTURE	409.700 CYS	459.99000	188457.90				
0073	702-51015 CONCRETE, B, FOOTINGS	153.000 CYS	475.77000	72792.81				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	702-51863	688.000 EACH	7.84000	5393.92				
	FIELD DRILLED HOLE IN CONCRETE							
0075	703-03622	974.000 EACH	11.30000	11006.20				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED MODIFIED							
0076	703-51030	56024.000 LBS	0.78000	43698.72				
	REINFORCING STEEL							
0077	703-51032	202497.000 LBS	0.88000	178197.36				
	REINFORCING STEEL, EPOXY COATED							
0078	704-51002	797.900 CYS	426.88000	340607.55				
	CONCRETE, C, SUPERSTRUCTURE							
0079	706-06372	4.000 EACH	2500.00000	10000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TTX							
0080	706-51020	56.800 CYS	857.71000	48717.93				
	CONCRETE, C, RAILING							
0081	709-51821	LUMP	19420.00000	19420.00				
	SURFACE SEAL							
0082	711-51038	LUMP	472747.00000	472747.00				
	STRUCTURAL STEEL							
0083	711-51864	152.000 EACH	24.86000	3778.72				
	DRILLED HOLE							
0084	711-51866	232.000 EACH	27.12000	6291.84				
	RIVET, REMOVE							
0085	711-51877	LUMP	18288.00000	18288.00				
	JACKING AND SUPPORTING BEAMS							
0086	711-96479	660.000 EACH	20.34000	13424.40				
	BOLT, REMOVE							
0087	711-96800	2142.000 EACH	2.28000	4883.76				
	STUD SHEAR CONNECTORS							
0088	714-93978	104.000 LFT	250.00000	26000.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.							
0089	715-05048	9543.000 LFT	4.15000	39603.45				
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0090	715-05149	2792.500 LFT	25.20000	70371.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0091	715-05151	1417.000 LFT	27.60000	39109.20				
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0092	715-05152	1099.000 LFT	33.80000	37146.20				
	PIPE, TYPE 2, CIRCULAR, 18 IN.							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	349.000 LFT	40.20000	14029.80				
0094	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1370.500 LFT	45.25000	62015.13				
0095	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	907.500 LFT	56.75000	51500.63				
0096	715-05407 PIPE, END BENT DRAIN, 6 IN.	248.000 LFT	9.00000	2232.00				
0097	715-46000 PIPE END SECTION, 12 IN.	11.000 EACH	660.00000	7260.00				
0098	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	680.00000	680.00				
0099	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	730.00000	730.00				
0100	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	890.00000	890.00				
0101	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	1300.00000	1300.00				
0102	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.50000	4500.00				
0103	718-52610 AGGREGATE FOR UNDERDRAINS	583.500 CYS	49.75000	29029.13				
0104	718-99153 GEOTEXTILES FOR UNDERDRAIN	17415.000 SYS	1.00000	17415.00				
0105	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	550.00000	4950.00				
0106	720-45265 PIPE CATCH BASIN, 15 IN.	2.000 EACH	1200.00000	2400.00				
0107	720-45275 PIPE CATCH BASIN, 24 IN.	5.000 EACH	1400.00000	7000.00				
0108	720-45410 MANHOLE, C4	24.000 EACH	2150.00000	51600.00				
0109	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	12.000 LFT	430.00000	5160.00				
0110	720-95422 MANHOLE, J4	12.000 EACH	4020.00000	48240.00				
0111	720-96030 MANHOLE, MODIFIED , TYPE 1	1.000 EACH	15000.00000	15000.00				
0112	720-96030 MANHOLE, MODIFIED , TYPE 2	2.000 EACH	27000.00000	54000.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	720-96030 MANHOLE, MODIFIED , TYPE 3	1.000 EACH	33000.00000	33000.00				
0114	720-98174 INLET, B15	32.000 EACH	2485.00000	79520.00				
0115	720-98555 INLET, C15	38.000 EACH	2500.00000	95000.00				
0116	720-98625 MANHOLE, C4, DROP	2.000 EACH	4075.00000	8150.00				
0117	726-92406 BEARING ASSEMBLY, ELASTOMERIC , A1	26.000 EACH	961.00000	24986.00				
0118	728-98377 MASONRY COATING	LUMP	16280.00000	16280.00				
0119	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1550.00000	6200.00				
0120	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	7000.00000	7000.00				
0121	801-02595 CONTROLLER, RESET TIMING	3.000 EACH	90.00000	270.00				
0122	801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	1.000 EACH	610.00000	610.00				
0123	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	477.00000	2385.00				
0124	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10880.000 LFT	0.23000	2502.40				
0125	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22518.000 LFT	0.57000	12835.26				
0126	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	117.000 LFT	3.10000	362.70				
0127	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	32.000 LFT	6.00000	192.00				
0128	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	37100.00000	37100.00				
0129	801-06640 CONSTRUCTION SIGN, A	54.000 EACH	188.00000	10152.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870		()		()		
		BERNS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	69.00000	207.00				
0131	801-06710 FLASHING ARROW SIGN	240.000 DAY	5.00000	1200.00				
0132	801-06775 MAINTAINING TRAFFIC	LUMP	589000.00000	589000.00				
0133	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4200.00000	8400.00				
0134	801-07118 BARRICADE, III-A	230.000 LFT	16.25000	3737.50				
0135	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1350.000 LFT	16.21000	21883.50				
0136	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1000.000 LFT	16.21000	16210.00				
0137	801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	450.000 LFT	19.04000	8568.00				
0138	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1960.000 LFT	19.04000	37318.40				
0139	801-94295 SIGNAL HEAD, RELOCATE	9.000 EACH	560.00000	5040.00				
0140	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000 LFT	16.30000	2282.00				
0141	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.000 LFT	14.00000	308.00				
0142	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	160.000 SFT	18.80000	3008.00				
0143	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2560.000 LFT	0.55000	1408.00				
0144	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	814.000 LFT	0.55000	447.70				
0145	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	13552.000 LFT	0.55000	7453.60				
0146	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1740.000 LFT	0.55000	957.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 140 -10

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -25915-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0175870			()			()	
		BERNS CONSTRUCTION COMPANY I							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0147 808-06716	LINE, REMOVE	3656.000 LFT	0.44000	1608.64					
0148 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	355.000 LFT	7.25000	2573.75					
0149 808-75071	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	24.000 EACH	117.00000	2808.00					
0150 808-75073	PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	22.000 EACH	135.00000	2970.00					
SECTION TOTALS			\$	7,960,278.86	\$		\$		
CONTRACT TOTALS			\$	7,960,278.86	\$	0.00	\$		

VENDOR RANKING

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : 66

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/01/08 COMPLETION DATE
 Urban - Old Code

PROJECT(S) : 9987019

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J.H. RUDOLPH & COMPANY	\$ 4,674,175.18	100.0000%
2	35-1139301 E & B PAVING INC	\$ 4,779,000.00	102.2426%
3	35-1878024 RAGLE, INC.	\$ 5,153,152.99	110.2473%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 5,376,598.43	115.0277%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 5,796,448.07	124.0101%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,973,000.00	127.7873%

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-0626844		(2) 35-1139301		(3) 35-1878024		
		J.H. RUDOLPH & COMPANY		E & B PAVING INC		RAGLE, 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	50000.00000	50000.00	88000.00000	88000.00	70000.00000	70000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	20.000 MOS	2050.00000	41000.00	2000.00000	40000.00	1200.00000	24000.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	250.00000	500.00	165.00000	330.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	40.000 MOS	90.00000	3600.00	172.00000	6880.00	100.00000	4000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	233500.00000	233500.00	222200.00000	222200.00	255000.00000	255000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	46700.00000	46700.00	30000.00000	30000.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0011	202-01261	1.000 EACH	550.00000	550.00	500.00000	500.00	2350.00000	2350.00
	TESTING FOR ASBESTOS							
0012	202-03000	LUMP	5000.00000	5000.00	4000.00000	4000.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE Parcel No. 16							
0013	202-74045	25.000 EACH	150.00000	3750.00	25.00000	625.00	25.00000	625.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0014	202-91385	1.000 EACH	500.00000	500.00	500.00000	500.00	250.00000	250.00
	INLET, REMOVE							
0015	202-96133	1208.000 LFT	12.60000	15220.80	12.60000	15220.80	7.00000	8456.00
	PIPE, REMOVE							
0016	203-02000	20099.000 CYS	8.40000	168831.60	8.60000	172851.40	17.00000	341683.00
	EXCAVATION, COMMON							
0017	203-02070	30430.000 CYS	9.75000	296692.50	9.75000	296692.50	6.00000	182580.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	82.000 CYS	25.00000	2050.00	25.00000	2050.00	14.00000	1148.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 TON	48.00000	1296.00	48.00000	1296.00	35.00000	945.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	80.00000	1440.00	115.00000	2070.00	60.00000	1080.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	154.000 TON	39.00000	6006.00	39.00000	6006.00	20.00000	3080.00
0022 205-06937 TEMPORARY SILT FENCE	1035.000 LFT	1.25000	1293.75	2.00000	2070.00	1.50000	1552.50
0023 207-08262 SUBGRADE TREATMENT, TYPE I	58882.000 SYS	3.85000	226695.70	4.23000	249070.86	4.50000	264969.00
0024 211-07454 STRUCTURE BACKFILL	2501.000 CYS	23.00000	57523.00	23.00000	57523.00	22.00000	55022.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1525.000 TON	24.00000	36600.00	25.00000	38125.00	23.00000	35075.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	235.000 SYS	12.50000	2937.50	17.00000	3995.00	12.00000	2820.00
0027 306-08043 MILLING, TRANSITION	52.000 SYS	17.50000	910.00	38.00000	1976.00	12.00000	624.00
0028 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4556.000 TON	51.00000	232356.00	55.00000	250580.00	55.00000	250580.00
0030 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	7490.000 TON	44.75000	335177.50	47.50000	355775.00	47.50000	355775.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	24291.000 TON	40.25000	977712.75	40.75000	989858.25	40.75000	989858.25
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9888.000 TON	44.00000	435072.00	46.50000	459792.00	46.50000	459792.00
0033 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000 TON	55.00000	11000.00	65.50000	13100.00	65.50000	13100.00
0034 406-05520 ASPHALT FOR TACK COAT	70.400 TON	318.00000	22387.20	100.00000	7040.00	100.00000	7040.00
0035 605-06120 CURB, CONCRETE	1156.000 LFT	9.70000	11213.20	8.00000	9248.00	8.00000	9248.00
0036 605-06140 CURB AND GUTTER, CONCRETE	15558.000 LFT	10.90000	169582.20	11.50000	178917.00	11.50000	178917.00

TABULATION OF BIDS

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CONTRACT ID : R -28692-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06255 CENTER CURB, D, CONCRETE	462.000	SYS	50.25000	23215.50	65.00000	30030.00	65.00000	30030.00
0038 607-06340 PAVED SIDE DITCH, B	1755.000	LFT	31.27000	54878.85	21.50000	37732.50	17.50000	30712.50
0039 610-07486 HMA FOR APPROACHES, TYPE A	402.000	TON	79.60000	31999.20	58.00000	23316.00	58.00000	23316.00
0040 610-07712 PCCP FOR APPROACHES, 6 IN.	2096.000	SYS	34.10000	71473.60	25.00000	52400.00	25.00000	52400.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	115.00000	1380.00	150.00000	1800.00	195.00000	2340.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	230.00000	460.00	190.00000	380.00	200.00000	400.00
0043 615-06490 RIGHT OF WAY MARKER	88.000	EACH	115.00000	10120.00	135.00000	11880.00	133.00000	11704.00
0044 615-06505 MONUMENT, B	12.000	EACH	495.00000	5940.00	550.00000	6600.00	640.00000	7680.00
0045 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	495.00000	990.00	450.00000	900.00	550.00000	1100.00
0046 616-02320 GEOTEXTILES	1931.000	SYS	1.80000	3475.80	1.80000	3475.80	1.75000	3379.25
0047 616-06405 RIPRAP, REVETMENT	1538.000	TON	28.15000	43294.70	28.15000	43294.70	25.00000	38450.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	690.00000	1380.00	690.00000	1380.00
0049 621-06545 FERTILIZER	3.480	TON	510.00000	1774.80	510.00000	1774.80	510.00000	1774.80
0050 621-06554 SEED MIXTURE, U	1304.000	LBS	3.15000	4107.60	3.15000	4107.60	3.15000	4107.60
0051 621-06565 MULCHING MATERIAL	17.400	TON	390.00000	6786.00	390.00000	6786.00	390.00000	6786.00
0052 621-06567 WATER	36.000	KGAL	1.00000	36.00	1.00000	36.00	1.00000	36.00
0053 621-06575 SODDING, NURSERY	8919.000	SYS	3.35000	29878.65	3.35000	29878.65	2.70000	24081.30
0054 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 5 FT.	46.000	LFT	705.00000	32430.00	705.00000	32430.00	1100.00000	50600.00
0055 714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 4 FT.	428.000	LFT	737.00000	315436.00	737.00000	315436.00	1200.00000	513600.00

TABULATION OF BIDS

CALL ORDER : 175
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CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT.	126.000	LFT	430.00000	54180.00	430.00000	54180.00	600.00000	75600.00
0057 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	180.000	LFT	450.00000	81000.00	450.00000	81000.00	650.00000	117000.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10754.000	LFT	3.60000	38714.40	3.60000	38714.40	3.00000	32262.00
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	38.000	LFT	20.50000	779.00	20.50000	779.00	12.00000	456.00
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	59.000	LFT	27.25000	1607.75	27.25000	1607.75	30.00000	1770.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2749.000	LFT	23.00000	63227.00	23.00000	63227.00	25.00000	68725.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	47.000	LFT	27.25000	1280.75	27.25000	1280.75	40.00000	1880.00
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	307.500	LFT	26.25000	8071.88	26.25000	8071.88	25.00000	7687.50
0064 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	290.00000	9860.00	290.00000	9860.00	250.00000	8500.00
0065 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	300.00000	600.00	300.00000	600.00	270.00000	540.00
0066 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	250.00000	500.00	250.00000	500.00	600.00000	1200.00
0067 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	0.75000	2250.00	0.75000	2250.00
0068 718-52610 AGGREGATE FOR UNDERDRAINS	968.000	CYS	32.90000	31847.20	32.90000	31847.20	30.00000	29040.00
0069 718-99153 GEOTEXTILES FOR UNDERDRAIN	11256.000	SYS	1.25000	14070.00	1.25000	14070.00	1.00000	11256.00
0070 720-45030 INLET, E7	8.000	EACH	1450.00000	11600.00	1450.00000	11600.00	2300.00000	18400.00
0071 720-45035 INLET, F7	9.000	EACH	1450.00000	13050.00	1450.00000	13050.00	2200.00000	19800.00
0072 720-98174 INLET, B15	26.000	EACH	2550.00000	66300.00	2550.00000	66300.00	3100.00000	80600.00
0073 720-98555 INLET, C15	26.000	EACH	2550.00000	66300.00	2550.00000	66300.00	3100.00000	80600.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	495.00000	4455.00	550.00000	4950.00	550.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.00000	1500.00	1.55000	2325.00	1.55000	2325.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	125.00000	5000.00	175.00000	7000.00	175.00000	7000.00
0077 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	235.00000	5170.00	295.00000	6490.00	295.00000	6490.00
0078 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	85.00000	340.00	85.00000	340.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	14325.00000	14325.00	42612.87000	42612.87	48000.00000	48000.00
0080 801-07119 BARRICADE, III-B	216.000	LFT	33.35000	7203.60	25.00000	5400.00	25.00000	5400.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	103.000	LFT	12.50000	1287.50	12.50000	1287.50	12.50000	1287.50
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	117.000	SFT	18.00000	2106.00	18.00000	2106.00	18.00000	2106.00
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0084 805-01842 HANDHOLE, SIGNAL	7.000	EACH	690.00000	4830.00	690.00000	4830.00	690.00000	4830.00
0085 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1804.000	LFT	13.80000	24895.20	13.80000	24895.20	13.80000	24895.20
0086 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0087 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	7426.000	LFT	0.30000	2227.80	0.30000	2227.80	0.30000	2227.80
0088 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9552.00000	9552.00	9552.00000	9552.00	9552.00000	9552.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	576.00000	2304.00	576.00000	2304.00	576.00000	2304.00
0090 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	876.00000	3504.00	876.00000	3504.00	876.00000	3504.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0092 805-78420 DISCONNECT HANGER	4.000	EACH	240.00000	960.00	240.00000	960.00	240.00000	960.00
0093 805-78467 SIGNAL CABLE, 3C 8GA.	46.000	LFT	1.80000	82.80	1.80000	82.80	1.80000	82.80
0094 805-78485 SIGNAL CABLE, 5C 14GA.	246.000	LFT	1.20000	295.20	1.20000	295.20	1.20000	295.20
0095 805-78490 SIGNAL CABLE, 7C 14GA.	756.000	LFT	1.44000	1088.64	1.44000	1088.64	1.44000	1088.64
0096 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3477.000	LFT	0.64000	2225.28	0.64000	2225.28	0.64000	2225.28
0097 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	460.00000	7360.00	460.00000	7360.00	460.00000	7360.00
0098 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2435.000	LFT	6.60000	16071.00	6.60000	16071.00	6.60000	16071.00
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	720.00000	720.00	720.00000	720.00	720.00000	720.00
0100 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3600.00000	14400.00	3600.00000	14400.00	3600.00000	14400.00
0101 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	240.00000	2160.00	240.00000	2160.00	240.00000	2160.00
0102 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2674.000	LFT	0.42000	1123.08	0.33000	882.42	0.33000	882.42
0103 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4129.000	LFT	0.42000	1734.18	0.33000	1362.57	0.33000	1362.57
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1670.000	LFT	0.42000	701.40	0.33000	551.10	0.33000	551.10
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14186.000	LFT	0.42000	5958.12	0.33000	4681.38	0.33000	4681.38
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	228.000	LFT	3.90000	889.20	5.05000	1151.40	5.05000	1151.40
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000	EACH	70.00000	2170.00	95.00000	2945.00	95.00000	2945.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			(1) 35-0626844		(2) 35-1139301		(3) 35-1878024	
			J.H. RUDOLPH & COMPANY		E & B PAVING INC		RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	75.00000	2325.00	115.00000	3565.00	115.00000	3565.00
0109	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	248.000 EACH	26.25000	6510.00	26.25000	6510.00	28.75000	7130.00
0110	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2260.000 LFT	0.88000	1988.80	1.60000	3616.00	1.60000	3616.00
0111	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	350.000 LFT	1.90000	665.00	2.50000	875.00	2.50000	875.00
SECTION TOTALS			\$	4,674,175.18	\$	4,779,000.00	\$	5,153,152.99
CONTRACT TOTALS			\$	4,674,175.18	\$	4,779,000.00	\$	5,153,152.99

TABULATION OF BIDS

CALL ORDER : 175
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CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1057095		(5) 35-1009310		(6) 35-2040801		
		BLANKENBERGER BROTHERS INC		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	83000.00000	83000.00	106000.00000	106000.00	116000.00000	116000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	20.000 MOS	2000.00000	40000.00	2150.00000	43000.00	2200.00000	44000.00
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	275.00000	550.00	165.00000	330.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	40.000 MOS	110.00000	4400.00	110.00000	4400.00	140.00000	5600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	268000.00000	268000.00	285000.00000	285000.00	279305.22000	279305.22
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	53000.00000	53000.00	89250.00000	89250.00	55000.00000	55000.00
CLEARING RIGHT OF WAY								
0011	202-01261	1.000 EACH	600.00000	600.00	2800.00000	2800.00	1000.00000	1000.00
TESTING FOR ASBESTOS								
0012	202-03000	LUMP	17300.00000	17300.00	11200.00000	11200.00	14400.00000	14400.00
HOUSES AND BUILDINGS, REMOVE Parcel No. 16								
0013	202-74045	25.000 EACH	26.00000	650.00	60.50000	1512.50	150.00000	3750.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0014	202-91385	1.000 EACH	600.00000	600.00	900.00000	900.00	500.00000	500.00
INLET, REMOVE								
0015	202-96133	1208.000 LFT	18.00000	21744.00	15.20000	18361.60	12.60000	15220.80
PIPE, REMOVE								
0016	203-02000	20099.000 CYS	9.50000	190940.50	14.25000	286410.75	9.00000	180891.00
EXCAVATION, COMMON								
0017	203-02070	30430.000 CYS	13.25000	403197.50	13.75000	418412.50	11.00000	334730.00
BORROW								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	82.000	CYS	25.00000	2050.00	17.50000	1435.00	25.00000	2050.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000	TON	50.00000	1350.00	53.00000	1431.00	48.00000	1296.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000	EACH	100.00000	1800.00	86.00000	1548.00	80.00000	1440.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	154.000	TON	39.00000	6006.00	53.00000	8162.00	39.00000	6006.00
0022 205-06937 TEMPORARY SILT FENCE	1035.000	LFT	1.50000	1552.50	1.50000	1552.50	1.90000	1966.50
0023 207-08262 SUBGRADE TREATMENT, TYPE I	58882.000	SYS	4.00000	235528.00	5.60000	329739.20	4.25000	250248.50
0024 211-07454 STRUCTURE BACKFILL	2501.000	CYS	25.00000	62525.00	28.25000	70653.25	23.00000	57523.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1525.000	TON	24.00000	36600.00	26.00000	39650.00	24.00000	36600.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	235.000	SYS	12.00000	2820.00	13.00000	3055.00	23.00000	5405.00
0027 306-08043 MILLING, TRANSITION	52.000	SYS	12.00000	624.00	13.00000	676.00	50.00000	2600.00
0028 401-06264 PROFILOGRAPH, HMA		LUMP	3200.00000	3200.00	1.00000	1.00	4000.00000	4000.00
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4556.000	TON	53.00000	241468.00	59.00000	268804.00	70.00000	318920.00
0030 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	7490.000	TON	46.50000	348285.00	51.00000	381990.00	66.00000	494340.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	24291.000	TON	41.50000	1008076.50	43.75000	1062731.25	57.00000	1384587.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9888.000	TON	45.50000	449904.00	50.00000	494400.00	60.00000	593280.00
0033 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000	TON	56.00000	11200.00	70.25000	14050.00	75.00000	15000.00
0034 406-05520 ASPHALT FOR TACK COAT	70.400	TON	330.00000	23232.00	107.30000	7553.92	320.00000	22528.00
0035 605-06120 CURB, CONCRETE	1156.000	LFT	10.00000	11560.00	10.25000	11849.00	16.80000	19420.80
0036 605-06140 CURB AND GUTTER, CONCRETE	15558.000	LFT	11.25000	175027.50	13.50000	210033.00	18.00000	280044.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 605-06255 CENTER CURB, D, CONCRETE	462.000	SYS	52.00000	24024.00	80.00000	36960.00	57.35000	26495.70
0038 607-06340 PAVED SIDE DITCH, B	1755.000	LFT	28.00000	49140.00	25.00000	43875.00	34.10000	59845.50
0039 610-07486 HMA FOR APPROACHES, TYPE A	402.000	TON	82.00000	32964.00	63.00000	25326.00	100.00000	40200.00
0040 610-07712 PCCP FOR APPROACHES, 6 IN.	2096.000	SYS	35.00000	73360.00	32.00000	67072.00	45.00000	94320.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	120.00000	1440.00	125.00000	1500.00	115.00000	1380.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	250.00000	500.00	230.00000	460.00
0043 615-06490 RIGHT OF WAY MARKER	88.000	EACH	120.00000	10560.00	125.00000	11000.00	115.00000	10120.00
0044 615-06505 MONUMENT, B	12.000	EACH	510.00000	6120.00	540.00000	6480.00	495.00000	5940.00
0045 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	510.00000	1020.00	540.00000	1080.00	495.00000	990.00
0046 616-02320 GEOTEXTILES	1931.000	SYS	2.00000	3862.00	2.50000	4827.50	1.80000	3475.80
0047 616-06405 RIPRAP, REVETMENT	1538.000	TON	35.00000	53830.00	38.35000	58982.30	28.15000	43294.70
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	710.00000	1420.00	750.00000	1500.00	690.00000	1380.00
0049 621-06545 FERTILIZER	3.480	TON	525.00000	1827.00	550.00000	1914.00	510.00000	1774.80
0050 621-06554 SEED MIXTURE, U	1304.000	LBS	3.25000	4238.00	3.50000	4564.00	3.15000	4107.60
0051 621-06565 MULCHING MATERIAL	17.400	TON	400.00000	6960.00	450.00000	7830.00	390.00000	6786.00
0052 621-06567 WATER	36.000	KGAL	1.00000	36.00	1.00000	36.00	1.00000	36.00
0053 621-06575 SODDING, NURSERY	8919.000	SYS	3.05000	27202.95	3.00000	26757.00	2.70000	24081.30
0054 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 5 FT.	46.000	LFT	1000.00000	46000.00	1064.00000	48944.00	705.00000	32430.00
0055 714-06172 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 4 FT.	428.000	LFT	1080.00000	462240.00	1016.00000	434848.00	737.00000	315436.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT.	126.000	LFT	480.00000	60480.00	472.00000	59472.00	430.00000	54180.00
0057 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	180.000	LFT	510.00000	91800.00	466.00000	83880.00	450.00000	81000.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10754.000	LFT	4.00000	43016.00	7.25000	77966.50	3.60000	38714.40
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	38.000	LFT	35.00000	1330.00	15.00000	570.00	20.50000	779.00
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	59.000	LFT	47.00000	2773.00	39.40000	2324.60	27.25000	1607.75
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2749.000	LFT	56.00000	153944.00	32.60000	89617.40	23.00000	63227.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	47.000	LFT	47.00000	2209.00	41.90000	1969.30	27.25000	1280.75
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	307.500	LFT	42.00000	12915.00	31.20000	9594.00	26.25000	8071.88
0064 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	290.00000	9860.00	440.00000	14960.00	290.00000	9860.00
0065 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	350.00000	700.00	500.00000	1000.00	300.00000	600.00
0066 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	1500.00000	3000.00	580.00000	1160.00	250.00000	500.00
0067 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	1.00000	3000.00	1.00000	3000.00
0068 718-52610 AGGREGATE FOR UNDERDRAINS	968.000	CYS	50.00000	48400.00	31.00000	30008.00	32.90000	31847.20
0069 718-99153 GEOTEXTILES FOR UNDERDRAIN	11256.000	SYS	2.00000	22512.00	2.10000	23637.60	1.25000	14070.00
0070 720-45030 INLET, E7	8.000	EACH	1600.00000	12800.00	2130.00000	17040.00	1450.00000	11600.00
0071 720-45035 INLET, F7	9.000	EACH	1600.00000	14400.00	2230.00000	20070.00	1450.00000	13050.00
0072 720-98174 INLET, B15	26.000	EACH	2700.00000	70200.00	2950.00000	76700.00	2550.00000	66300.00
0073 720-98555 INLET, C15	26.000	EACH	2700.00000	70200.00	3035.00000	78910.00	2550.00000	66300.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	510.00000	4590.00	530.00000	4770.00	495.00000	4455.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.00000	1500.00	1.10000	1650.00	1.00000	1500.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	130.00000	5200.00	140.00000	5600.00	125.00000	5000.00
0077 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	240.00000	5280.00	260.00000	5720.00	235.00000	5170.00
0078 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	62.00000	248.00	64.30000	257.20	60.00000	240.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	78000.00000	78000.00	70000.00000	70000.00	130000.00000	130000.00
0080 801-07119 BARRICADE, III-B	216.000	LFT	34.00000	7344.00	36.00000	7776.00	33.35000	7203.60
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	103.000	LFT	13.00000	1339.00	13.00000	1339.00	12.50000	1287.50
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	117.000	SFT	18.50000	2164.50	21.50000	2515.50	18.00000	2106.00
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1650.00000	6600.00	1610.00000	6440.00	1600.00000	6400.00
0084 805-01842 HANDHOLE, SIGNAL	7.000	EACH	710.00000	4970.00	700.00000	4900.00	690.00000	4830.00
0085 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1804.000	LFT	14.00000	25256.00	14.15000	25526.60	13.80000	24895.20
0086 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	510.00000	510.00	480.00000	480.00	500.00000	500.00
0087 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	7426.000	LFT	0.30000	2227.80	0.45000	3341.70	0.30000	2227.80
0088 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9800.00000	9800.00	9650.00000	9650.00	9552.00000	9552.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	590.00000	2360.00	580.00000	2320.00	576.00000	2304.00
0090 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	900.00000	3600.00	970.00000	3880.00	876.00000	3504.00

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1525.00000	6100.00	1400.00000	5600.00
0092 805-78420 DISCONNECT HANGER	4.000	EACH	245.00000	980.00	270.00000	1080.00	240.00000	960.00
0093 805-78467 SIGNAL CABLE, 3C 8GA.	46.000	LFT	1.85000	85.10	2.00000	92.00	1.80000	82.80
0094 805-78485 SIGNAL CABLE, 5C 14GA.	246.000	LFT	1.25000	307.50	1.15000	282.90	1.20000	295.20
0095 805-78490 SIGNAL CABLE, 7C 14GA.	756.000	LFT	1.50000	1134.00	1.45000	1096.20	1.44000	1088.64
0096 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3477.000	LFT	0.65000	2260.05	0.75000	2607.75	0.64000	2225.28
0097 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	475.00000	7600.00	625.00000	10000.00	460.00000	7360.00
0098 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2435.000	LFT	6.85000	16679.75	8.00000	19480.00	6.60000	16071.00
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	740.00000	740.00	1175.00000	1175.00	720.00000	720.00
0100 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3700.00000	14800.00	4040.00000	16160.00	3600.00000	14400.00
0101 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	245.00000	2205.00	330.00000	2970.00	240.00000	2160.00
0102 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2674.000	LFT	0.42000	1123.08	0.45000	1203.30	0.42000	1123.08
0103 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4129.000	LFT	0.42000	1734.18	0.45000	1858.05	0.42000	1734.18
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1670.000	LFT	0.42000	701.40	0.45000	751.50	0.42000	701.40
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14186.000	LFT	0.42000	5958.12	0.45000	6383.70	0.42000	5958.12
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	228.000	LFT	4.00000	912.00	4.25000	969.00	3.90000	889.20
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000	EACH	72.00000	2232.00	76.00000	2356.00	70.00000	2170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 175 -15

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28692-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	77.00000	2387.00	81.00000	2511.00	75.00000	2325.00
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	248.000 EACH	27.00000	6696.00	30.00000	7440.00	26.25000	6510.00
0110 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2260.000 LFT	0.90000	2034.00	1.00000	2260.00	0.88000	1988.80
0111 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	350.000 LFT	1.95000	682.50	2.10000	735.00	1.90000	665.00
SECTION TOTALS		\$	5,376,598.43	\$	5,796,448.07	\$	5,973,000.00
CONTRACT TOTALS		\$	5,376,598.43	\$	5,796,448.07	\$	5,973,000.00

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28881-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/15/09 COMPLETION DATE
 Urban - Old Code

PROJECT(S) : 9945066
 9945066

SET-ASIDE :

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

1	35-1035122	GARIUP CONSTRUCTION CO. INC	\$ 2,379,730.96	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO	\$ 2,461,513.16	103.4366%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,823,635.84	118.6536%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28881-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035122		(2) 35-1339168		(3) 35-0918397		
		GARIUP CONSTRUCTION CO. INC		LAPORTE CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	20200.00000	20200.00	2433.87000	2433.87	22120.00000	22120.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	13.000 MOS	3535.00000	45955.00	3500.00000	45500.00	5000.00000	65000.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	215202.39000	215202.39	125000.00000	125000.00	149560.00000	149560.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	31027.50000	31027.50	50000.00000	50000.00	65000.00000	65000.00
	CLEARING RIGHT OF WAY							
0007	202-02240	500.000 SYS	15.15000	7575.00	13.70000	6850.00	30.00000	15000.00
	PAVEMENT REMOVAL							
0008	202-02241	298.000 LFT	8.08000	2407.84	4.78000	1424.44	9.00000	2682.00
	GUARDRAIL, REMOVE							
0009	202-03000	LUMP	8600.00000	8600.00	5000.00000	5000.00	5600.00000	5600.00
	HOUSES AND BUILDINGS, REMOVE							
0010	202-93763	2.000 EACH	353.50000	707.00	348.00000	696.00	500.00000	1000.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0011	203-02000	4020.000 CYS	18.18000	73083.60	31.45000	126429.00	30.00000	120600.00
	EXCAVATION, COMMON							
0012	206-51817	4605.000 SFT	25.25000	116276.25	19.98000	92007.90	40.00000	184200.00
	SHEET PILING, STEEL							
0013	207-08266	3618.200 SYS	10.10000	36543.82	4.05000	14653.71	5.00000	18091.00
	SUBGRADE TREATMENT, TYPE III							
0014	210-03825	1.000 EACH	51480.00000	51480.00	54000.00000	54000.00	150000.00000	150000.00
	SHELTER (ORNAMENTAL)							
0015	210-07298	3.000 EACH	14938.00000	44814.00	17500.00000	52500.00	15000.00000	45000.00
	DUMPSTER , ENCLOSURE							
0016	211-02050	5.000 CYS	101.00000	505.00	104.12000	520.60	800.00000	4000.00
	B BORROW							
0017	211-02060	465.000 CYS	40.40000	18786.00	33.82000	15726.30	35.00000	16275.00
	B BORROW FOR STRUCTURE BACKFILL							
0018	211-07454	2530.000 CYS	32.32000	81769.60	29.31000	74154.30	60.00000	151800.00
	STRUCTURE BACKFILL							

TABULATION OF BIDS

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CONTRACT ID : R -28881-A
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1247.700 TON	28.28000	35284.96	28.46000	35509.54	75.00000	93577.50
0020 305-07466 PCC BASE PATCHING, 11 IN.	85.780 SYS	101.00000	8663.78	86.66000	7433.69	110.00000	9435.80
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	321.200 SYS	15.15000	4866.18	19.19000	6163.83	15.00000	4818.00
0022 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2.300 TON	505.00000	1161.50	500.00000	1150.00	2000.00000	4600.00
0023 402-07433 HMA SURFACE, TYPE B	472.000 TON	80.80000	38137.60	80.00000	37760.00	110.00000	51920.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	661.500 TON	72.72000	48104.28	70.00000	46305.00	85.00000	56227.50
0025 402-07441 HMA BASE, TYPE B	1124.000 TON	70.70000	79466.80	70.00000	78680.00	75.00000	84300.00
0026 502-06627 PCCP, 6 IN.	176.170 SYS	55.55000	9786.24	45.00000	7927.65	90.00000	15855.30
0027 502-06999 PCCP, 8 IN.	64.300 SYS	68.68000	4416.12	147.33000	9473.32	150.00000	9645.00
0028 601-04793 GUARDRAIL (GAURDRAIL IN CONCRETE BAND & HANDRAIL I	715.700 LFT	150.00000	107355.00	180.00000	128826.00	72.00000	51530.40
0029 601-95871 HANDRAIL (HANDRAIL & HANDRAIL IN CONCRETE	428.400 LFT	100.00000	42840.00	150.00000	64260.00	78.00000	33415.20
0030 602-98036 BARRIER MAT, WEED	150.000 SYS	6.01000	901.50	5.95000	892.50	5.50000	825.00
0031 604-07569 PAVERS	10.400 SYS	68.18000	709.07	69.00000	717.60	67.50000	702.00
0032 604-07569 PAVERS (INTERLOCKING CONCRETE SIDEWALK)	759.700 SYS	55.90000	42467.23	56.00000	42543.20	55.35000	42049.40
0033 604-07569 PAVERS (PERMEABLE INTERLOCKING)	96.000 SYS	68.18000	6545.28	68.00000	6528.00	67.50000	6480.00
0034 604-07894 CURB RAMP, CONCRETE, A	18.810 SYS	202.00000	3799.62	160.00000	3009.60	150.00000	2821.50
0035 604-07897 CURB RAMP, CONCRETE, C	15.800 SYS	222.20000	3510.76	160.00000	2528.00	150.00000	2370.00
0036 604-07898 CURB RAMP, CONCRETE, D	7.670 SYS	252.50000	1936.68	160.00000	1227.20	150.00000	1150.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-07902 CURB RAMP, CONCRETE, H	56.600	SYS	227.25000	12862.35	160.00000	9056.00	150.00000	8490.00
0038 604-07903 CURB RAMP, CONCRETE, K	23.800	SYS	202.00000	4807.60	160.00000	3808.00	150.00000	3570.00
0039 604-90256 SIDEWALK, CONCRETE, 6 IN.	681.100	SYS	60.60000	41274.66	55.00000	37460.50	85.00000	57893.50
0040 605-06090 CURB, INTEGRAL, CONCRETE	133.500	LFT	28.28000	3775.38	38.66000	5161.11	30.00000	4005.00
0041 605-06120 CURB, CONCRETE	1511.100	LFT	24.24000	36629.06	28.00000	42310.80	25.00000	37777.50
0042 605-06125 CURB, CONCRETE, MODIFIED	84.100	LFT	25.25000	2123.53	33.06000	2780.35	35.00000	2943.50
0043 605-06140 CURB AND GUTTER, CONCRETE	1502.200	LFT	24.24000	36413.33	35.00000	52577.00	35.00000	52577.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	91.000	LFT	22.22000	2022.02	72.90000	6633.90	35.00000	3185.00
0045 605-09131 CURB AND GUTTER TURNOUT CONCRETE	42.000	LFT	40.40000	1696.80	74.48000	3128.16	125.00000	5250.00
0046 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	176.240	SYS	48.48000	8544.12	45.00000	7930.80	55.00000	9693.20
0047 616-02320 GEOTEXTILES	613.600	SYS	3.03000	1859.21	3.97000	2435.99	4.00000	2454.40
0048 616-06405 RIPRAP, REVETMENT	86.500	TON	50.50000	4368.25	65.00000	5622.50	150.00000	12975.00
0049 621-02770 EROSION CONTROL BLANKET	350.000	SYS	3.54000	1239.00	3.50000	1225.00	2.10000	735.00
0050 621-06559 MULCHED SEEDING, R	908.500	SYS	1.39000	1262.82	1.38000	1253.73	0.89000	808.57
0051 621-06570 TOP SOIL	203.000	CYS	45.45000	9226.35	31.28000	6349.84	70.00000	14210.00
0052 621-06570 TOP SOIL (PEAT MOSS)	99.000	CYS	70.70000	6999.30	41.28000	4086.72	75.00000	7425.00
0053 621-06570 TOP SOIL (SAND)	428.400	CYS	35.35000	15143.94	41.28000	17684.35	40.00000	17136.00
0054 621-07642 SOIL PREPARATION (BIOSWALE AND PLANTING BEDS)	820.000	CYS	80.00000	65600.00	20.01000	16408.20	30.00000	24600.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	360.000	CYS	114.64000	41270.40	113.50000	40860.00	60.00000	21600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 622-01937 PLANT (NATIVE GALLON)	768.000	EACH	16.11000	12372.48	15.95000	12249.60	14.90000	11443.20
0057 622-01937 PLANT (PERENNIAL GRASS)	895.000	EACH	6.67000	5969.65	6.60000	5907.00	11.00000	9845.00
0058 622-01937 PLANT , NATIVE PLUG	16615.000	EACH	4.06000	67456.90	4.02000	66792.30	4.97000	82576.55
0059 622-03949 TRASH RECEPTACLE, ORNAMENTAL	3.000	EACH	606.00000	1818.00	1813.59000	5440.77	800.00000	2400.00
0060 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	75.000	EACH	92.31000	6923.25	91.40000	6855.00	59.00000	4425.00
0061 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	38.000	EACH	166.65000	6332.70	165.00000	6270.00	145.00000	5510.00
0062 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	12.000	EACH	74.74000	896.88	74.00000	888.00	59.00000	708.00
0063 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	623.000	EACH	34.29000	21362.67	33.95000	21150.85	29.00000	18067.00
0064 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	92.000	EACH	68.68000	6318.56	68.00000	6256.00	29.00000	2668.00
0065 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	22.000	EACH	77.77000	1710.94	77.00000	1694.00	39.00000	858.00
0066 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	4.000	EACH	378.75000	1515.00	375.00000	1500.00	199.00000	796.00
0067 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	40.000	EACH	499.95000	19998.00	495.00000	19800.00	295.00000	11800.00
0068 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	23.000	EACH	505.00000	11615.00	500.00000	11500.00	350.00000	8050.00
0069 622-05653 PLANT, GROUND COVER	1454.000	EACH	5.07000	7371.78	5.02000	7299.08	1.50000	2181.00
0070 622-05654 PLANT, PERENNIAL	422.000	EACH	16.26000	6861.72	16.10000	6794.20	12.95000	5464.90
0071 701-51145 PILES, TIMBER, FURNISHED TREATED	240.000	LFT	30.30000	7272.00	68.00000	16320.00	20.00000	4800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 701-51150 PILES, TIMBER, DRIVEN TREATED	240.000	LFT	40.40000	9696.00	92.00000	22080.00	70.00000	16800.00
0073 702-51010 CONCRETE, B, ABOVE FOOTINGS	1.700	CYS	1010.00000	1717.00	1500.00000	2550.00	2000.00000	3400.00
0074 702-93722 CONCRETE, C	50.100	CYS	1010.00000	50601.00	2300.00000	115230.00	2500.00000	125250.00
0075 703-51030 REINFORCING STEEL	4346.000	LBS	1.52000	6605.92	2.00000	8692.00	3.00000	13038.00
0076 704-04850 CONCRETE (CONCRETE BAND, 12 IN.)	54.000	SYS	121.20000	6544.80	270.41000	14602.14	400.00000	21600.00
0077 704-04850 CONCRETE (CONCRETE BAND, 6 IN.)	34.300	SYS	181.80000	6235.74	374.94000	12860.44	400.00000	13720.00
0078 711-04121 ANCHOR BOLT, AB1	32.000	EACH	30.30000	969.60	49.38000	1580.16	60.00000	1920.00
0079 712-04676 BOARDWALK , FLOATING DOCK		LUMP	64890.00000	64890.00	50000.00000	50000.00	75000.00000	75000.00
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	242.000	LFT	35.35000	8554.70	34.63000	8380.46	60.00000	14520.00
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	627.000	LFT	42.42000	26597.34	37.90000	23763.30	70.00000	43890.00
0082 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	47.000	LFT	101.00000	4747.00	152.16000	7151.52	175.00000	8225.00
0083 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	404.00000	404.00	752.07000	752.07	600.00000	600.00
0084 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	606.00000	606.00	779.07000	779.07	750.00000	750.00
0085 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	303.00000	606.00	783.69000	1567.38	600.00000	1200.00
0086 720-45030 INLET, E7	2.000	EACH	1515.00000	3030.00	5091.37000	10182.74	1600.00000	3200.00
0087 720-45410 MANHOLE, C4	2.000	EACH	3030.00000	6060.00	5078.37000	10156.74	3000.00000	6000.00
0088 720-90984 MANHOLE, C2	2.000	EACH	3030.00000	6060.00	5279.37000	10558.74	3000.00000	6000.00
0089 720-98174 INLET, B15	3.000	EACH	2323.00000	6969.00	5637.36000	16912.08	1600.00000	4800.00
0090 720-98555 INLET, C15	3.000	EACH	2323.00000	6969.00	5637.36000	16912.08	1600.00000	4800.00
0091 731-93947 LEVELING PAD, CONCRETE	880.000	LFT	25.25000	22220.00	31.28000	27526.40	20.00000	17600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 200 -7

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28881-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 732-08419 MODULAR BLOCK WALL	72.000	SYS	85.80000	6177.60	49.16000	3539.52	90.00000	6480.00
0093 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	673.000	SYS	85.80000	57743.40	78.04000	52520.92	130.00000	87490.00
0094 732-08421 MODULAR BLOCK WALL ERECTION	745.000	SYS	149.00000	111005.00	231.89000	172758.05	220.00000	163900.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	1010.00000	2020.00	291.00000	582.00	291.00000	582.00
0096 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	111.10000	1555.40	122.00000	1708.00	122.00000	1708.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	2633.00000	2633.00	25000.00000	25000.00
0098 801-07119 BARRICADE, III-B	5.000	LFT	101.00000	505.00	63.74000	318.70	63.74000	318.70
0100 802-04314 SIGN (INTERPRETIVE)	1.000	EACH	1338.25000	1338.25	1325.00000	1325.00	850.00000	850.00
0101 802-04314 SIGN (ORNAMENTAL DO NOT ENTER)	1.000	EACH	434.30000	434.30	430.00000	430.00	850.00000	850.00
0102 802-04314 SIGN (ORNAMENTAL HANDICAP PARKING)	3.000	EACH	629.23000	1887.69	623.00000	1869.00	850.00000	2550.00
0103 802-04314 SIGN (ORNAMENTAL PEDESTRIAN STOP)	2.000	EACH	484.80000	969.60	480.00000	960.00	850.00000	1700.00
0104 802-04314 SIGN (ORNAMENTAL VEHICULAR STOP)	1.000	EACH	686.80000	686.80	680.00000	680.00	850.00000	850.00
0105 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	665.000	LFT	6.85000	4555.25	6.78000	4508.70	8.00000	5320.00
0106 805-96014 SAW CUT, FULL DEPTH	456.000	LFT	5.05000	2302.80	4.93000	2248.08	6.00000	2736.00
0107 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	3503.000	LFT	0.82000	2872.46	0.81000	2837.43	0.75000	2627.25
0108 807-02191 HANDHOLE, LIGHTING	2.000	EACH	441.37000	882.74	437.00000	874.00	515.00000	1030.00
0111 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	2200.000	LFT	4.51000	9922.00	4.47000	9834.00	2.00000	4400.00
0113 807-86810 SERVICE POINT, II	2.000	EACH	3684.48000	7368.96	3648.00000	7296.00	2600.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28881-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 807-95709 PHOTOCELLS	2.000 EACH	17.17000	34.34	17.00000	34.00	25.00000	50.00
0115 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2563.800 LFT	2.02000	5178.88	0.29000	743.50	0.29000	743.50
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	98.650 LFT	2.02000	199.27	0.29000	28.61	0.29000	28.61
0117 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	12.000 LFT	10.10000	121.20	7.03000	84.36	7.03000	84.36
0118 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	3.000 EACH	378.75000	1136.25	129.00000	387.00	129.00000	387.00
0119 202-01261 TESTING FOR ASBESTOS	6.000 EACH	1010.00000	6060.00	500.00000	3000.00	1000.00000	6000.00
0120 202-05858 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	10.000 CFT	202.00000	2020.00	500.00000	5000.00	500.00000	5000.00
0121 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	328.25000	328.25	325.00000	325.00	300.00000	300.00
0122 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 16" X 4'	25.000 EACH	362.59000	9064.75	359.00000	8975.00	210.00000	5250.00
0123 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24" X 6'	34.000 EACH	444.40000	15109.60	440.00000	14960.00	535.00000	18190.00
0124 807-04654 LIGHT POLE , W/BASE, 25' HIGH ALUMINUM, TYPE C	20.000 EACH	1770.53000	35410.60	1753.00000	35060.00	1785.00000	35700.00
0125 807-03951 LIGHT POLE, ORNAMENTAL , 16' TYPE 'A' (FURNISH ONLY)	1.000 EACH	5822.65000	5822.65	5765.00000	5765.00	3545.00000	3545.00
0126 802-03896 BOLLARD , W/O BASE TYPE B (FURNISH ONLY)	1.000 EACH	2092.72000	2092.72	2072.00000	2072.00	1185.00000	1185.00
0127 807-04654 LIGHT POLE , W/BASE, 25' HIGH ALUMINUM, TYPE C	1.000 EACH	1598.83000	1598.83	1583.00000	1583.00	1560.00000	1560.00
0128 807-04654 LIGHT POLE , W/BASE 25' HIGH ALUMINUM, TYPE D	1.000 EACH	2128.07000	2128.07	2107.00000	2107.00	1840.00000	1840.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28881-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 807-04654 LIGHT POLE , W/BASE, 25' HIGH ALUMINUM, TYPE D	2.000 EACH	2319.97000	4639.94	2297.00000	4594.00	2160.00000	4320.00
0130 807-86910 CONNECTOR KIT, UNFUSED	59.000 EACH	26.69000	1574.71	26.43000	1559.37	37.00000	2183.00
0131 807-86915 CONNECTOR KIT, FUSED	59.000 EACH	26.69000	1574.71	26.43000	1559.37	43.00000	2537.00
0132 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	177.000 EACH	17.56000	3108.12	17.39000	3078.03	33.00000	5841.00
0133 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	6.000 EACH	29.29000	175.74	29.00000	174.00	49.00000	294.00
0134 807-86930 INSULATION LINK, NONWATERPROOFED	118.000 EACH	12.02000	1418.36	11.90000	1404.20	33.00000	3894.00
0135 807-86935 INSULATION LINK, WATERPROOFED	3.000 EACH	25.25000	75.75	25.00000	75.00	43.00000	129.00
0136 807-03951 LIGHT POLE, ORNAMENTAL , W/BASE 16' TYPE 'A'	12.000 EACH	6064.04000	72768.48	6004.00000	72048.00	3790.00000	45480.00
0137 807-04654 LIGHT POLE , ACCESSORY, FLAG BRACKET TYPE 'A'	12.000 EACH	123.22000	1478.64	122.00000	1464.00	270.00000	3240.00
0138 802-03896 BOLLARD , W/O BASE, TYPE 'B'	25.000 EACH	2219.98000	55499.50	2198.00000	54950.00	1335.00000	33375.00
SECTION TOTALS		\$	2,379,730.96	\$	2,461,513.16	\$	2,823,635.84
CONTRACT TOTALS		\$	2,379,730.96	\$	2,461,513.16	\$	2,823,635.84

VENDOR RANKING

CALL ORDER : 205
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28920-A
 DISTRICT : 65
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 RURAL

COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600472
 0600490

SET-ASIDE :

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

1	36-2947439	PIPE LINERS, LTD.	\$ 151,257.02	100.0000%
2	35-2097364	INDIANA RELINE INC	\$ 178,975.48	118.3254%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 208,747.50	138.0085%

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -28920-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BROWN

SET-ASIDE :

		(1) 36-2947439 PIPE LINERS, LTD.		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 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	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	5.000 MOS	500.00000	2500.00	800.00000	4000.00	2200.00000	11000.00
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	17500.00000	17500.00	5000.00000	5000.00	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	2500.00000	2500.00	2400.00000	2400.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY							
0007	203-51223	16.000 CYS	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00
	EXCAVATION, WATERWAY							
0008	616-02320	148.000 SYS	4.00000	592.00	10.00000	1480.00	5.00000	740.00
	GEOTEXTILES							
0009	616-06405	93.000 TON	55.00000	5115.00	65.00000	6045.00	45.00000	4185.00
	RIPRAP, REVETMENT							
0010	725-06873	122.000 LFT	314.30000	38344.60	373.84000	45608.48	476.00000	58072.00
	PIPE LINER, THERMOPLASTIC, 54 IN.							
0011	725-06875	171.000 LFT	470.02000	80373.42	600.00000	102600.00	693.50000	118588.50
	PIPE LINER, THERMOPLASTIC, 66 IN.							
0012	801-06640	8.000 EACH	130.00000	1040.00	200.00000	1600.00	140.00000	1120.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	1750.00000	1750.00	4200.00000	4200.00	2000.00000	2000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS							
			\$	151,257.02	\$	178,975.48	\$	208,747.50
CONTRACT TOTALS								
			\$	151,257.02	\$	178,975.48	\$	208,747.50

VENDOR RANKING

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : 64

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/07 COMPLETION DATE
 RURAL

PROJECT(S) : 1116005
 1116005

SET-ASIDE :

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

1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 2,247,905.75	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,392,984.06	106.4539%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,460,746.38	109.4684%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

		(1) 35-1386990		(2) 35-1917625		(3) 35-0918397		
		ISOM, JACK CONSTRUCTION CO		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	35000.00000	35000.00	32400.00000	32400.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1975.00000	23700.00	2350.00000	28200.00	2806.10000	33673.20
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	110000.00000	110000.00	120000.00000	120000.00	117935.36000	117935.36
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	8500.00000	8500.00	50000.00000	50000.00	52305.87000	52305.87
	CLEARING RIGHT OF WAY							
0008	202-02240	9400.000 SYS	7.00000	65800.00	7.00000	65800.00	9.99000	93906.00
	PAVEMENT REMOVAL							
0009	202-02272	560.000 LFT	15.00000	8400.00	9.00000	5040.00	7.45000	4172.00
	PAVED SIDE DITCH, REMOVE							
0010	202-78515	LUMP	1875.00000	1875.00	3450.00000	3450.00	1530.00000	1530.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-96133	380.000 LFT	15.00000	5700.00	20.00000	7600.00	14.74000	5601.20
	PIPE, REMOVE							
0012	203-02000	34202.000 CYS	7.50000	256515.00	12.00000	410424.00	14.84000	507557.68
	EXCAVATION, COMMON							
0013	205-06931	560.800 TON	35.00000	19628.00	55.00000	30844.00	63.40000	35554.72
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	10.000 EACH	150.00000	1500.00	70.00000	700.00	80.00000	800.00
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06934	17.500 TON	450.00000	7875.00	360.00000	6300.00	489.30000	8562.75
	TEMPORARY MULCHING							
0016	205-06936	60.400 TON	75.00000	4530.00	55.00000	3322.00	39.22000	2368.89
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	3455.000 LFT	1.75000	6046.25	1.15000	3973.25	1.36000	4698.80
	TEMPORARY SILT FENCE							
0018	207-08263	18915.000 SYS	11.00000	208065.00	9.00000	170235.00	8.71000	164749.65
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	945.000 SYS	8.00000	7560.00	15.00000	14175.00	14.10000	13324.50
0020 211-07454 STRUCTURE BACKFILL	438.000 CYS	12.00000	5256.00	30.00000	13140.00	11.91000	5216.58
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2895.000 TON	15.00000	43425.00	34.00000	98430.00	26.71000	77325.45
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5755.000 SYS	2.50000	14387.50	2.60000	14963.00	2.00000	11510.00
0023 401-09058 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm-PWL	1770.000 TON	70.00000	123900.00	70.00000	123900.00	59.98000	106164.60
0024 401-09059 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm-PWL	2417.000 TON	81.00000	195777.00	65.00000	157105.00	71.29000	172307.93
0025 401-09060 QC/QA-HMA, 2, 64, BASE, 25.0 mm-PWL	6800.000 TON	62.00000	421600.00	55.00000	374000.00	50.68000	344624.00
0026 402-07453 HMA FOR TEMPORARY PAVEMENT	294.000 TON	99.00000	29106.00	110.00000	32340.00	105.50000	31017.00
0027 406-05520 ASPHALT FOR TACK COAT	15.800 TON	500.00000	7900.00	400.00000	6320.00	339.66000	5366.63
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	2050.00000	2050.00	1900.00000	1900.00	2210.00000	2210.00
0029 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	212.500 LFT	9.50000	2018.75	12.50000	2656.25	11.00000	2337.50
0030 601-05999 CURVED TERMINAL END	1.000 EACH	90.00000	90.00	54.00000	54.00	32.00000	32.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000 EACH	3150.00000	9450.00	2500.00000	7500.00	3995.00000	11985.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED, TEMPORARY	1.000 EACH	2500.00000	2500.00	2300.00000	2300.00	3595.00000	3595.00
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	975.00000	975.00	1200.00000	1200.00	675.00000	675.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2950.00000	11800.00	2700.00000	10800.00	2450.00000	9800.00
0035 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2500.00000	5000.00	2300.00000	4600.00	1665.00000	3330.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	618.750 LFT	20.00000	12375.00	19.00000	11756.25	16.00000	9900.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990		(2) 35-1917625		(3) 35-0918397	
			ISOM, JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT	MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT
0037 610-07486 HMA FOR APPROACHES, TYPE A	198.000	TON	135.00000	26730.00	165.00000	32670.00	118.35000	23433.30
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	205.00000	1640.00	180.00000	1440.00	156.00000	1248.00
0039 615-06490 RIGHT OF WAY MARKER	35.000	EACH	195.00000	6825.00	150.00000	5250.00	139.00000	4865.00
0040 615-06505 MONUMENT, B	14.000	EACH	750.00000	10500.00	500.00000	7000.00	621.00000	8694.00
0041 616-02320 GEOTEXTILES	3323.000	SYS	4.00000	13292.00	2.00000	6646.00	4.32000	14355.36
0042 616-05688 RIPRAP, CLASS 1	370.000	TON	45.00000	16650.00	58.00000	21460.00	79.68000	29481.60
0043 616-06405 RIPRAP, REVETMENT	90.000	TON	19.00000	1710.00	27.00000	2430.00	48.87000	4398.30
0044 616-06451 RIPRAP, UNIFORM	1124.000	TON	25.00000	28100.00	28.00000	31472.00	56.90000	63955.60
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	800.00000	2400.00	630.00000	1890.00	275.00000	825.00
0046 621-06545 FERTILIZER	2.000	TON	500.00000	1000.00	470.00000	940.00	652.00000	1304.00
0047 621-06553 SEED MIXTURE, R	820.000	LBS	8.00000	6560.00	2.35000	1927.00	3.43000	2812.60
0048 621-06557 SEED MIXTURE, T	1050.000	LBS	7.00000	7350.00	2.25000	2362.50	2.70000	2835.00
0049 621-06565 MULCHING MATERIAL	9.700	TON	500.00000	4850.00	370.00000	3589.00	498.00000	4830.60
0050 621-06567 WATER , FOR SODDING	285.000	kGAL	1.00000	285.00	1.05000	299.25	10.00000	2850.00
0051 621-06575 SODDING, NURSERY	5070.000	SYS	5.00000	25350.00	2.90000	14703.00	2.70000	13689.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	32.00000	128.00	20.00000	80.00
0053 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	77.000	LFT	250.00000	19250.00	300.00000	23100.00	245.27000	18885.79
0054 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	1800.00000	3600.00	2400.00000	4800.00	2282.29000	4564.58
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	68.000	LFT	45.00000	3060.00	97.00000	6596.00	102.09000	6942.12

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	245.000 LFT	18.00000	4410.00	38.00000	9310.00	29.23000	7161.35
0057 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	88.000 LFT	25.00000	2200.00	41.00000	3608.00	56.01000	4928.88
0058 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	121.500 LFT	32.00000	3888.00	49.00000	5953.50	59.59000	7240.19
0059 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	4.000 EACH	5400.00000	21600.00	7200.00000	28800.00	5851.91000	23407.64
0060 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	12.000 EACH	5200.00000	62400.00	7150.00000	85800.00	5902.96000	70835.52
0061 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	50000.00000	50000.00	32000.00000	32000.00	42600.00000	42600.00
0062 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	155.00000	1550.00	130.00000	1300.00	125.00000	1250.00
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2900.000 LFT	1.02000	2958.00	0.80000	2320.00	0.75000	2175.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23955.000 LFT	1.09000	26110.95	0.90000	21559.50	0.85000	20361.75
0065 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	9.00000	432.00	5.30000	254.40	5.10000	244.80
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	110.000 EACH	125.00000	13750.00	103.00000	11330.00	98.00000	10780.00
0067 801-06640 CONSTRUCTION SIGN, A	49.000 EACH	160.00000	7840.00	132.00000	6468.00	128.00000	6272.00
0068 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	65.00000	650.00	43.00000	430.00	40.00000	400.00
0069 801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00	80000.00000	80000.00	39843.14000	39843.14
0070 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000 EACH	5975.00000	35850.00	0.01000	0.06	4135.00000	24810.00
0071 801-07119 BARRICADE, III-B	72.000 LFT	23.00000	1656.00	19.00000	1368.00	18.00000	1296.00
0072 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	12.000 LFT	6.00000	72.00	4.20000	50.40	4.00000	48.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	950.000 LFT	29.00000	27550.00	38.00000	36100.00	36.52000	34694.00
0074 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	6900.00000	20700.00	6600.00000	19800.00	6400.00000	19200.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	625.00000	1250.00	260.00000	520.00	464.00000	928.00
0076 801-97643 TEMPORARY BUZZ STRIPS	1300.000	LFT	5.75000	7475.00	5.00000	6500.00	4.85000	6305.00
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	221.000	LFT	14.25000	3149.25	15.00000	3315.00	11.70000	2585.70
0078 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	81.000	LFT	14.55000	1178.55	17.00000	1377.00	11.90000	963.90
0079 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	176.000	LFT	14.25000	2508.00	15.00000	2640.00	11.70000	2059.20
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	217.000	SFT	20.00000	4340.00	13.50000	2929.50	17.40000	3775.80
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.000	SFT	21.00000	1323.00	14.40000	907.20	17.90000	1127.70
0082 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	87.000	SFT	23.00000	2001.00	19.00000	1653.00	19.00000	1653.00
0083 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2475.00000	4950.00	1900.00000	3800.00	1970.00000	3940.00
0084 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	675.00000	675.00	475.00000	475.00	426.00000	426.00
0085 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	525.00000	525.00	367.00000	367.00
0086 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE , NEMA 2-CIRCUIT	1.000	EACH	1300.00000	1300.00	1310.00000	1310.00	990.00000	990.00
0087 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	495.00000	2970.00	340.00000	2040.00	347.00000	2082.00
0088 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2200.00000	2200.00	1550.00000	1550.00	1710.00000	1710.00
0089 805-78420 DISCONNECT HANGER	1.000	EACH	399.00000	399.00	300.00000	300.00	287.00000	287.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : R -29034-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-78467 SIGNAL CABLE, 3C 8GA.	35.000	LFT	3.00000	105.00	1.90000	66.50	2.47000	86.45
0091 805-78480 SIGNAL CABLE, 3C 14GA.	120.000	LFT	2.50000	300.00	1.50000	180.00	1.61000	193.20
0092 805-78485 SIGNAL CABLE, 5C 14GA.	140.000	LFT	2.95000	413.00	1.60000	224.00	2.25000	315.00
0093 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3800.00000	7600.00	4200.00000	8400.00	3400.00000	6800.00
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10900.000	LFT	0.40000	4360.00	0.31000	3379.00	0.29000	3161.00
0095 808-06716 LINE, REMOVE	8875.000	LFT	0.48000	4260.00	0.33000	2928.75	0.32000	2840.00
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14000.000	LFT	0.40000	5600.00	0.31000	4340.00	0.29000	4060.00
0097 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	180.000	LFT	6.25000	1125.00	5.50000	990.00	5.25000	945.00
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	95.000	LFT	6.25000	593.75	5.50000	522.50	5.25000	498.75
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	115.00000	920.00	100.00000	800.00	95.00000	760.00
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	175.00000	700.00	140.00000	560.00	135.00000	540.00
0101 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	75.000	EACH	35.00000	2625.00	23.00000	1725.00	21.65000	1623.75
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000	EACH	35.00000	3850.00	33.50000	3685.00	31.95000	3514.50
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1725.000	LFT	1.75000	3018.75	1.25000	2156.25	1.20000	2070.00
SECTION TOTALS			\$	2,247,905.75	\$	2,392,984.06	\$	2,460,746.38
CONTRACT TOTALS			\$	2,247,905.75	\$	2,392,984.06	\$	2,460,746.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 305 -1

VENDOR RANKING

CALL ORDER : 305
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28707-A
 DISTRICT : 65
 CONTRACT TIME : 09/30/07 COMPLETION DATE
 RURAL

COUNTIES : FLOYD

HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 4922002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,437,278.69	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,707,000.00	118.7661%

TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28707-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATIN		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	105-07039	6.000	MOS	2150.00000	12900.00	1250.00000	7500.00	
	FIELD OFFICE, B							
0002	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
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	50000.00000	50000.00	85350.00000	85350.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	303-01180	2184.000	TON	25.00000	54600.00	22.00000	48048.00	
	COMPACTED AGGREGATE, NO. 53							
0007	304-07491	4200.000	TON	56.00000	235200.00	81.00000	340200.00	
	HMA PATCHING, TYPE C							
0008	306-08034	160842.000	SYS	0.22000	35385.24	0.70000	112589.40	
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	3000.000	SYS	2.30000	6900.00	1.35000	4050.00	
	MILLING, TRANSITION							
0010	306-08432	7963.000	SYS	0.55000	4379.65	2.70000	21500.10	
	MILLING, APPROACH							
0011	401-06264		LUMP	3500.00000	3500.00	3200.00000	3200.00	
	PROFILOGRAPH, HMA							
0012	401-07328	13720.000	TON	50.00000	686000.00	53.00000	727160.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0013	402-07452	650.000	TON	54.00000	35100.00	65.00000	42250.00	
	HMA WEDGE AND LEVEL, TYPE C							
0014	404-05512	86291.000	SYS	0.90000	77661.90	0.90000	77661.90	
	SEAL COAT, 3							
0015	406-05520	47.000	TON	475.00000	22325.00	305.00000	14335.00	
	ASPHALT FOR TACK COAT							
0016	610-07488	657.000	TON	87.00000	57159.00	77.00000	50589.00	
	HMA FOR APPROACHES, TYPE C							
0017	615-06525	1.000	EACH	330.00000	330.00	1100.00000	1100.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	720-44000	3.000	EACH	220.00000	660.00	300.00000	900.00	
	CASTING, ADJUST TO GRADE							

TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28707-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

HARRISON

SET-ASIDE :

			(1) 35-1487672		(2) 35-2040801		()	
			MAC CONSTRUCTION & EXCAVATING		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000 LFT	0.35000	2800.00	0.35000	2800.00		
0020 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8000.000 LFT	0.95000	7600.00	1.00000	8000.00		
0021 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	115.00000	3795.00	115.00000	3795.00		
0022 801-06775	MAINTAINING TRAFFIC	LUMP	72000.00000	72000.00	89579.95000	89579.95		
0023 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	2750.000 LFT	0.36000	990.00	0.36000	990.00		
0024 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	275.000 LFT	1.00000	275.00	1.00000	275.00		
0025 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	880.000 LFT	7.68000	6758.40	7.68000	6758.40		
0026 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000 EACH	144.00000	864.00	144.00000	864.00		
0028 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5885.000 LFT	0.10000	588.50	0.10000	588.50		
0029 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	120776.000 LFT	0.10000	12077.60	0.10000	12077.60		
0030 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	79210.000 LFT	0.10000	7921.00	0.10000	7921.00		
0034 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	6.00000	1800.00	6.00000	1800.00		
0035 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	100.00000	2100.00	100.00000	2100.00		
0036 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	150.00000	1650.00	150.00000	1650.00		
0037 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	600.00000	1200.00	600.00000	1200.00		
0038 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	822.000 EACH	6.55000	5384.10	3.65000	3000.30		
0039 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1383.000 EACH	15.30000	21159.90	15.15000	20952.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 305 -4

TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28707-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

HARRISON

SET-ASIDE :

			(1) 35-1487672		(2) 35-2040801		()	
			MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3346.000 LFT	0.80000	2676.80	0.80000	2676.80		
0041 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1952.000 LFT	0.80000	1561.60	0.80000	1561.60		
0042 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	180.000 LFT	6.00000	1080.00	6.00000	1080.00		
0043 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	251.000 LFT	3.00000	753.00	3.00000	753.00		
0044 808-75994	PRISMATIC REFLECTOR SECTION TOTALS	14.000 EACH	10.00000	140.00	10.00000	140.00		
CONTRACT TOTALS			\$	1,437,278.69	\$	1,707,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28709-A
 DISTRICT : 65
 CONTRACT TIME : 07/31/07 COMPLETION DATE
 RURAL

COUNTIES : JACKSON WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 1413012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,295,334.05	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,664,000.00	128.4611%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28709-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
 COUNTIES : JACKSON

WASHINGTON

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 ASPHALT RESURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1000.00000	6000.00	1500.00000	9000.00		
	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	50000.00000	50000.00	83200.00000	83200.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-07449	3567.000 TON	20.00000	71340.00	22.80000	81327.60		
	COMPACTED AGGREGATE, NO. 73							
0008	304-07490	500.000 TON	85.00000	42500.00	145.00000	72500.00		
	HMA PATCHING, TYPE B							
0009	306-08033	202998.000 SYS	0.25000	50749.50	0.65000	131948.70		
	MILLING, ASPHALT, 1 IN.							
0010	306-08043	3000.000 SYS	0.25000	750.00	1.30000	3900.00		
	MILLING, TRANSITION							
0011	306-08432	15406.000 SYS	0.25000	3851.50	1.70000	26190.20		
	MILLING, APPROACH							
0012	401-07321	16015.000 TON	48.00000	768720.00	52.90000	847193.50		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0013	402-07433	733.000 TON	70.00000	51310.00	59.50000	43613.50		
	HMA SURFACE, TYPE B							
0014	402-07451	500.000 TON	60.00000	30000.00	63.00000	31500.00		
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	57.000 TON	300.00000	17100.00	350.00000	19950.00		
	ASPHALT FOR TACK COAT							
0016	610-07487	1271.000 TON	70.00000	88970.00	98.00000	124558.00		
	HMA FOR APPROACHES, TYPE B							
0017	615-06527	7.000 EACH	800.00000	5600.00	1150.00000	8050.00		
	MONUMENT, SECTION CORNER							
0018	720-44000	3.000 EACH	500.00000	1500.00	300.00000	900.00		
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : RS-28709-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
 COUNTIES : JACKSON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7568.000	LFT	0.50000	3784.00	0.35000	2648.80		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7568.000	LFT	1.00000	7568.00	1.00000	7568.00		
0021 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	120.00000	6000.00	115.00000	5750.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	100045.71000	100045.71		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9808.000	LFT	0.11000	1078.88	0.14000	1373.12		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	151220.000	LFT	0.11000	16634.20	0.12000	18146.40		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	86227.000	LFT	0.11000	9484.97	0.11000	9484.97		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1768.000	EACH	5.00000	8840.00	4.00000	7072.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1770.000	EACH	15.00000	26550.00	14.45000	25576.50		
SECTION TOTALS			\$	1,295,334.05	\$	1,664,000.00	\$	
CONTRACT TOTALS			\$	1,295,334.05	\$	1,664,000.00	\$	

VENDOR RANKING

CALL ORDER : 375
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -28836-A
 DISTRICT : 62
 CONTRACT TIME : 10/10/07 COMPLETION DATE
 RURAL

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 2006021

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 677,956.00	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 681,264.41	100.4880%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 735,317.37	108.4609%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -28836-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-1057237		(2) 35-1374866		(3) 35-1339168		
		R L MCCOY INC		PRIMCO, INC.		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	3600.00000	3600.00	17175.40000	17175.40	4544.17000	4544.17
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	285.00000	285.00	318.00000	318.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	75.00000	300.00	120.00000	480.00	106.00000	424.00
	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	110-01001	LUMP	34000.00000	34000.00	34063.22000	34063.22	36500.00000	36500.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	6500.00000	6500.00	6812.64000	6812.64	3411.25000	3411.25
	CLEARING RIGHT OF WAY							
0007	202-02240	604.000 SYS	34.00000	20536.00	45.00000	27180.00	28.66000	17310.64
	PAVEMENT REMOVAL							
0008	202-02241	1493.000 LFT	2.00000	2986.00	2.00000	2986.00	2.00000	2986.00
	GUARDRAIL, REMOVE							
0009	202-02272	180.000 LFT	20.00000	3600.00	22.00000	3960.00	12.81000	2305.80
	PAVED SIDE DITCH, REMOVE							
0010	202-51328	LUMP	80000.00000	80000.00	29500.00000	29500.00	72339.05000	72339.05
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-51822	654.000 SYS	26.00000	17004.00	31.50000	20601.00	7.56000	4944.24
	BRIDGE DECK OVERLAY, REMOVE							
0012	202-94425	1.100 SYS	700.00000	770.00	85.00000	93.50	508.02000	558.82
	APRON, REMOVE							
0013	202-96133	20.000 LFT	15.00000	300.00	38.00000	760.00	14.82000	296.40
	PIPE, REMOVE							
0014	203-02000	80.000 CYS	20.00000	1600.00	34.00000	2720.00	33.14000	2651.20
	EXCAVATION, COMMON							
0015	203-02070	150.000 CYS	15.00000	2250.00	50.00000	7500.00	23.41000	3511.50
	BORROW							
0016	203-90014	13.000 STA	500.00000	6500.00	700.00000	9100.00	729.48000	9483.24
	LINEAR GRADING							
0017	302-07455	112.000 CYS	90.00000	10080.00	70.00000	7840.00	61.92000	6935.04
	DENSE GRADED SUBBASE							
0018	306-08034	440.000 SYS	6.00000	2640.00	7.45000	3278.00	5.56000	2446.40
	MILLING, ASPHALT, 1 1/2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 375 -3

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -28836-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05521 ASPHALT FOR TACK COAT	440.000	SYS	1.00000	440.00	1.00000	440.00	1.00000	440.00
0020 502-06329 PCCP, 12 IN.	356.000	SYS	90.00000	32040.00	85.00000	30260.00	78.43000	27921.08
0021 503-05310 TERMINAL JOINT	160.000	LFT	140.00000	22400.00	150.00000	24000.00	283.95000	45432.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4050.00000	8100.00	4050.00000	8100.00	4050.00000	8100.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	16.20000	6075.00	16.20000	6075.00	16.20000	6075.00
0026 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	325.000	LFT	23.75000	7718.75	23.75000	7718.75	23.75000	7718.75
0027 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	10.00000	120.00	15.00000	180.00
0028 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1915.000	LFT	1.25000	2393.75	1.85000	3542.75	1.25000	2393.75
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	388.000	SYS	100.00000	38800.00	85.00000	32980.00	95.10000	36898.80
0030 610-07488 HMA FOR APPROACHES, TYPE C	650.000	TON	103.00000	66950.00	102.50000	66625.00	101.26000	65819.00
0031 616-02320 GEOTEXTILES	436.000	SYS	3.00000	1308.00	3.50000	1526.00	2.25000	981.00
0032 616-06405 RIPRAP, REVETMENT	308.000	TON	30.00000	9240.00	50.00000	15400.00	69.26000	21332.08
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0034 621-06559 MULCHED SEEDING, R	2500.000	SYS	1.02000	2550.00	1.02000	2550.00	1.02000	2550.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	228.000	EACH	23.00000	5244.00	20.00000	4560.00	9.59000	2186.52
0036 703-51032 REINFORCING STEEL, EPOXY COATED	22032.000	LBS	1.00000	22032.00	1.50000	33048.00	0.97000	21371.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 375 -4

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -28836-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	128.000 EACH	18.00000	2304.00	27.00000	3456.00	22.89000	2929.92
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.600 CYS	3500.00000	19600.00	1195.00000	6692.00	4386.14000	24562.38
0039 704-51106 DECK DRAIN	8.000 EACH	40.00000	320.00	425.00000	3400.00	196.12000	1568.96
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1500.00000	12000.00	1000.00000	8000.00	1898.10000	15184.80
0041 709-51821 SURFACE SEAL	LUMP	1200.00000	1200.00	7238.60000	7238.60	2460.00000	2460.00
0042 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	20.000 LFT	20.00000	400.00	53.00000	1060.00	31.80000	636.00
0043 720-02412 INLET APRON	10.000 SYS	100.00000	1000.00	49.00000	490.00	183.44000	1834.40
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	880.000 SFT	40.00000	35200.00	17.00000	14960.00	52.00000	45760.00
0045 722-51842 BRIDGE DECK OVERLAY	654.000 SYS	92.00000	60168.00	85.00000	55590.00	105.08000	68722.32
0046 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.400 CYS	330.00000	2772.00	400.00000	3360.00	400.00000	3360.00
0047 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	880.000 SFT	32.00000	28160.00	15.00000	13200.00	32.87000	28925.60
0048 722-60824 SURFACE MILLING	632.000 SYS	2.00000	1264.00	15.55000	9827.60	8.60000	5435.20
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1052.000 LFT	0.60000	631.20	0.60000	631.20	0.19000	199.88
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7204.000 LFT	1.05000	7564.20	1.05000	7564.20	0.97000	6987.88
0052 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	154.00000	3080.00	154.00000	3080.00	132.00000	2640.00
0053 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	120.00000	240.00	120.00000	240.00	45.00000	90.00
0054 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	10.00000	1800.00	11.50000	2070.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	63749.45000	63749.45	17849.78000	17849.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 375 -5

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -28836-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5150.00000	10300.00	5150.00000	10300.00	5150.00000	10300.00
0057 801-07118 BARRICADE, III-A	12.000 LFT	8.65000	103.80	8.65000	103.80	17.50000	210.00
0058 801-07119 BARRICADE, III-B	72.000 LFT	11.30000	813.60	11.30000	813.60	13.50000	972.00
0059 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	560.000 LFT	30.00000	16800.00	30.00000	16800.00	38.50000	21560.00
0060 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	600.000 LFT	32.00000	19200.00	33.00000	19800.00	48.50000	29100.00
0061 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	460.000 LFT	0.90000	414.00	0.90000	414.00	0.90000	414.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1360.000 LFT	0.90000	1224.00	0.90000	1224.00	0.90000	1224.00
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1150.000 LFT	0.90000	1035.00	0.90000	1035.00	2.00000	2300.00
0064 808-06716 LINE, REMOVE	2322.000 LFT	0.35000	812.70	0.35000	812.70	0.34000	789.48
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	20.00000	200.00	22.00000	220.00	229.00000	2290.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	9.60000	96.00	9.60000	96.00	55.00000	550.00
SECTION TOTALS		\$	677,956.00	\$	681,264.41	\$	735,317.37
CONTRACT TOTALS		\$	677,956.00	\$	681,264.41	\$	735,317.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : 62
 CONTRACT TIME : 10/12/07 COMPLETION DATE

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 1652018
 1652018

SET-ASIDE :

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

1	35-1339168	LAPORTE CONSTRUCTION CO	\$ 963,824.61	100.0000%
2	32-0154474	JCI BRIDGE GROUP INC	\$ 1,026,676.39	106.5211%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1339168		(2) 32-0154474		()	
		LAPORTE CONSTRUCTION CO		JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 Initial Group							
0001	105-06845	LUMP	5331.32000	5331.32	7000.00000	7000.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2771.50000	16629.00	3800.00000	22800.00	
FIELD OFFICE, B							
0003	105-08520	1.000 EACH	371.00000	371.00	200.00000	200.00	
CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	159.00000	954.00	100.00000	600.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	48000.00000	48000.00	52000.00000	52000.00	
MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	397.000 SYS	28.11000	11159.67	20.00000	7940.00	
PAVEMENT REMOVAL							
0010	202-02241	350.000 LFT	4.50000	1575.00	4.50000	1575.00	
GUARDRAIL, REMOVE							
0011	202-51328	LUMP	169026.62000	169026.62	122000.00000	122000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-74095	1.000 EACH	720.00000	720.00	720.00000	720.00	
BRIDGE BRACKET ASSEMBLY, REMOVE							
0013	202-82067	2.000 EACH	265.00000	530.00	265.00000	530.00	
SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE							
0014	202-82069	LUMP	265.00000	265.00	265.00000	265.00	
UNDERPASS CIRCUITRY, REMOVE							
0015	203-02000	108.000 CYS	27.15000	2932.20	25.00000	2700.00	
EXCAVATION, COMMON							
0016	211-06467	21.500 CYS	131.95000	2836.93	65.00000	1397.50	
AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	39.000 CYS	88.99000	3470.61	32.00000	1248.00	
STRUCTURE BACKFILL							

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 32-0154474 JCI BRIDGE GROUP INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 213-04324 FLOWABLE FILL	10.000	CYS	166.84000	1668.40	175.00000	1750.00		
0019 302-07455 DENSE GRADED SUBBASE	63.500	CYS	72.11000	4578.99	65.00000	4127.50		
0020 306-08043 MILLING, TRANSITION	471.200	SYS	5.99000	2822.49	10.00000	4712.00		
0021 402-07433 HMA SURFACE, TYPE B	9.000	TON	350.00000	3150.00	350.00000	3150.00		
0022 406-05521 ASPHALT FOR TACK COAT	2214.000	SYS	0.06000	132.84	0.06000	132.84		
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2075.00000	8300.00	2075.00000	8300.00		
0025 601-05399 GUARDRAIL , PROTECTION ANGLE ,REMOVE AND RESET		LUMP	650.00000	650.00	650.00000	650.00		
0026 601-05999 CURVED TERMINAL END	1.000	EACH	60.00000	60.00	60.00000	60.00		
0027 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8700.00000	17400.00	8700.00000	17400.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2675.00000	2675.00	2675.00000	2675.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	359.000	LFT	19.25000	6910.75	19.25000	6910.75		
0030 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	65.00000	260.00	65.00000	260.00		
0031 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	9.00000	144.00		
0032 603-06045 FENCE, CHAIN LINK, 48 IN.	40.000	LFT	48.00000	1920.00	48.00000	1920.00		
0033 603-06065 FENCE, CHAIN LINK, RESET	70.000	LFT	19.00000	1330.00	19.00000	1330.00		
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	396.000	SYS	93.51000	37029.96	93.00000	36828.00		
0035 610-07488 HMA FOR APPROACHES, TYPE C	241.000	TON	32.00000	7712.00	32.00000	7712.00		
0036 616-02320 GEOTEXTILES	115.000	SYS	8.55000	983.25	4.00000	460.00		

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1339168		(2) 32-0154474		()		
		LAPORTE CONSTRUCTION CO		JCI BRIDGE GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	616-51367 SLOPEWALL, CONCRETE, 4 IN.	4.000	SYS	370.66000	1482.64	80.00000	320.00	
0038	616-93772 INSPECTION HOLE	4.000	EACH	297.49000	1189.96	150.00000	600.00	
0039	619-98427 CLEAN DRAINS	10.000	EACH	526.91000	5269.10	100.00000	1000.00	
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	325.00000	975.00	325.00000	975.00	
0041	621-06560 MULCHED SEEDING, U	1062.000	SYS	1.28000	1359.36	1.28000	1359.36	
0042	702-51005 CONCRETE, A, SUBSTRUCTURE	33.100	CYS	899.04000	29758.22	700.00000	23170.00	
0043	702-51863 FIELD DRILLED HOLE IN CONCRETE	1116.000	EACH	10.30000	11494.80	14.00000	15624.00	
0044	702-93722 CONCRETE, C	17.700	CYS	493.09000	8727.69	400.00000	7080.00	
0045	703-51032 REINFORCING STEEL, EPOXY COATED	40352.000	LBS	0.95000	38334.40	1.25000	50440.00	
0046	704-51002 CONCRETE, C, SUPERSTRUCTURE	136.000	CYS	497.64000	67679.04	500.00000	68000.00	
0047	706-51020 CONCRETE, C, RAILING	13.000	CYS	1016.37000	13212.81	1200.00000	15600.00	
0048	708-51814 WELDED STEEL WIRE FABRIC	168.000	SFT	16.87000	2834.16	12.00000	2016.00	
0049	709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	7000.00000	7000.00	
0050	710-51870 REPOINTING MASONRY IN STRUCTURES	41.000	SFT	100.00000	4100.00	175.00000	7175.00	
0051	711-51035 STRUCTURAL STEEL	1837.000	LBS	3.54000	6502.98	11.00000	20207.00	
0052	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	104.000	LFT	35.22000	3662.88	42.00000	4368.00	
0053	720-98174 INLET, B15	2.000	EACH	2244.18000	4488.36	2500.00000	5000.00	
0054	720-98555 INLET, C15	2.000	EACH	2244.18000	4488.36	2500.00000	5000.00	
0055	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1928.000	SFT	18.00000	34704.00	42.00000	80976.00	

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1339168		(2) 32-0154474		()	
			LAPORTE CONSTRUCTION CO		JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	722-51842 BRIDGE DECK OVERLAY	1428.000 SYS	60.20000	85965.60	80.00000	114240.00		
0057	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.900 CYS	400.00000	4760.00	400.00000	4760.00		
0058	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1928.000 SFT	18.00000	34704.00	18.00000	34704.00		
0059	722-60824 SURFACE MILLING	1428.000 SYS	6.99000	9981.72	12.00000	17136.00		
0060	724-51925 STRUCTURAL EXPANSION JOINT, SS	155.000 LFT	199.28000	30888.40	160.00000	24800.00		
0061	728-98377 MASONRY COATING	LUMP	2000.00000	2000.00	2500.00000	2500.00		
0063	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
0064	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	70.00000	140.00	70.00000	140.00		
0065	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9574.000 LFT	0.81000	7754.94	0.81000	7754.94		
0066	801-06640 CONSTRUCTION SIGN, A	105.000 EACH	142.00000	14910.00	142.00000	14910.00		
0067	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	40.00000	280.00	40.00000	280.00		
0068	801-06710 FLASHING ARROW SIGN	1080.000 DAY	12.00000	12960.00	12.00000	12960.00		
0069	801-06775 MAINTAINING TRAFFIC	LUMP	22519.56000	22519.56	30000.00000	30000.00		
0070	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6350.00000	12700.00	6350.00000	12700.00		
0071	801-07118 BARRICADE, III-A	168.000 LFT	19.00000	3192.00	19.00000	3192.00		
0072	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	450.000 LFT	28.17000	12676.50	27.00000	12150.00		
0073	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	930.000 LFT	32.12000	29871.60	31.00000	28830.00		
0074	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000 EACH	750.00000	750.00	750.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1339168		(2) 32-0154474		()		
		LAPORTE CONSTRUCTION CO		JCI BRIDGE GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000 EACH	9100.00000	9100.00	9100.00000	9100.00		
0076	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3650.00000	3650.00	3650.00000	3650.00		
0077	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	23200.00000	23200.00	23200.00000	23200.00		
0078	805-86900 JUNCTION BOX	1.000 EACH	400.00000	400.00	400.00000	400.00		
0079	807-02191 HANDHOLE, LIGHTING	1.000 EACH	850.00000	850.00	850.00000	850.00		
0080	807-06935 INSULATING LINK, WATERPROOFED	4.000 EACH	24.00000	96.00	24.00000	96.00		
0081	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	100.000 LFT	8.95000	895.00	8.95000	895.00		
0082	807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000 EACH	3200.00000	3200.00	3200.00000	3200.00		
0083	807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	700.00000	2800.00	700.00000	2800.00		
0084	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	25.00000	100.00	25.00000	100.00		
0085	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000 EACH	40.00000	80.00	40.00000	80.00		
0086	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1280.000 LFT	0.15000	192.00	0.15000	192.00		
0087	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4794.000 LFT	0.15000	719.10	0.15000	719.10		
0088	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	270.000 LFT	0.26000	70.20	0.26000	70.20		
0089	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	48.000 LFT	5.65000	271.20	5.65000	271.20		
0090	808-06716 LINE, REMOVE	1584.000 LFT	0.65000	1029.60	0.65000	1029.60		

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29092-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1339168	(2) 32-0154474	()	
			LAPORTE CONSTRUCTION CO	JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0091 808-74811	30.000	LFT	0.18000	5.40	0.18000	5.40
LINE, EPOXY, BROKEN, WHITE, 5 IN.						
0092 709-04647		LUMP	21000.00000	21000.00	21000.00000	21000.00
FIBER WRAP CONCRETE CASING SYSTEM						
SECTION TOTALS			\$	963,824.61	\$	1,026,676.39
CONTRACT TOTALS			\$	963,824.61	\$	1,026,676.39

VENDOR RANKING

CALL ORDER : 393
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29119-B
 DISTRICT : 61
 CONTRACT TIME : 05/15/08 COMPLETION DATE

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 9932042

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,752,921.05	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,933,969.86	110.3284%

TABULATION OF BIDS

CALL ORDER : 393
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29119-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1385672		(2) 05-0558668		()		
		FORCE CONSTRUCTION CO. INC.		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW PEDESTRIAN BRIDGE								
0001	105-06845	LUMP	15300.00000	15300.00	8625.05000	8625.05		
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1900.00000	17100.00	3226.76000	29040.84		
	FIELD OFFICE, B							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	95000.00000	95000.00	96698.49000	96698.49		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	21226.00000	21226.00	16994.04000	16994.04		
	CLEARING RIGHT OF WAY							
0007	203-02000	3.000 CYS	27.25000	81.75	267.21000	801.63		
	EXCAVATION, COMMON							
0008	203-02070	407.000 CYS	18.78000	7643.46	38.11000	15510.77		
	BORROW							
0010	206-51220	105.000 CYS	76.00000	7980.00	47.70000	5008.50		
	EXCAVATION, WET							
0011	206-51230	50.000 CYS	52.84000	2642.00	50.09000	2504.50		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	211-07454	445.000 CYS	38.84000	17283.80	37.85000	16843.25		
	STRUCTURE BACKFILL							
0013	301-07448	117.000 TON	23.34000	2730.78	31.49000	3684.33		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	402-07432	28.000 TON	103.35000	2893.80	161.72000	4528.16		
	HMA SURFACE, TYPE A							
0015	402-07435	37.000 TON	83.65000	3095.05	134.77000	4986.49		
	HMA INTERMEDIATE, TYPE A							
0016	601-95344	730.340 LFT	330.00000	241012.20	328.26000	239741.41		
	HANDRAIL, PEDESTRIAN							
0017	610-08446	184.000 SYS	55.40000	10193.60	96.58000	17770.72		
	PCCP FOR APPROACHES, 6 IN.							
0018	616-02320	437.000 SYS	3.00000	1311.00	3.71000	1621.27		
	GEOTEXTILES							
0019	616-05688	429.000 TON	27.30000	11711.70	23.33000	10008.57		
	RIPRAP, CLASS 1							

TABULATION OF BIDS

CALL ORDER : 393
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29119-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	525.00000	525.00	506.72000	506.72		
0021 621-06560 MULCHED SEEDING, U	1600.000 SYS	1.04000	1664.00	1.34000	2144.00		
0022 701-51195 PILE, STEEL H, HP 12 X 53	1216.000 LFT	53.00000	64448.00	19.07000	23189.12		
0023 701-91792 PILE TIP, STEEL H	36.000 EACH	115.00000	4140.00	131.65000	4739.40		
0024 702-51005 CONCRETE, A, SUBSTRUCTURE	76.900 CYS	1171.90000	90119.11	704.38000	54166.82		
0025 703-51030 REINFORCING STEEL	8696.000 LBS	1.37000	11913.52	1.23000	10696.08		
0026 703-51032 REINFORCING STEEL, EPOXY COATED	12468.000 LBS	1.40000	17455.20	1.34000	16707.12		
0027 704-51002 CONCRETE, C, SUPERSTRUCTURE	88.100 CYS	952.00000	83871.20	1809.21000	159391.40		
0028 709-51821 SURFACE SEAL	LUMP	1760.00000	1760.00	4743.78000	4743.78		
0029 711-04759 STEEL CASTINGS	LUMP	65805.00000	65805.00	78241.68000	78241.68		
0030 711-51038 STRUCTURAL STEEL	LUMP	852968.00000	852968.00	995269.51000	995269.51		
0031 715-92037 PIPE, PVC, 4 IN.	3.000 LFT	70.00000	210.00	166.38000	499.14		
0032 715-99020 PIPE, POLYETHYLENE, 6 IN.	186.500 LFT	6.75000	1258.88	8.37000	1561.01		
0033 724-03855 EXPANSION JOINT, SLIDING PLATE	46.000 LFT	175.00000	8050.00	185.01000	8510.46		
0034 726-92406 BEARING ASSEMBLY, ELASTOMERIC	4.000 EACH	1098.00000	4392.00	1306.03000	5224.12		
0035 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	143.700 SYS	109.00000	15663.30	119.78000	17212.39		
0036 732-08421 MODULAR BLOCK WALL ERECTION	143.700 SYS	158.00000	22704.60	89.90000	12918.63		
0037 805-02618 WIRE, NO. 2 COPPER, 3 1C , IN RIGID CONDUIT IN TRENCH	80.000 LFT	4.80000	384.00	11.86000	948.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 393 -4

TABULATION OF BIDS

CALL ORDER : 393
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : B -29119-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1385672		(2) 05-0558668		()	
			FORCE CONSTRUCTION CO. INC.		WEDDLE BROTHERS HIGHWAY GROU			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02728	CONDUIT, PVC, 1 IN.	491.000 LFT	11.00000	5401.00	16.17000	7939.47		
0039 805-06003	POLE, WOOD	1.000 EACH	1200.00000	1200.00	776.26000	776.26		
0040 805-91703	CONDUIT, STEEL, GALVANIZED, 1.5 IN.	80.000 LFT	24.00000	1920.00	23.18000	1854.40		
0041 805-93562	WIRE, THW, NO. 10 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C , 3 1/C IN TRENCH	201.000 LFT	3.00000	603.00	3.34000	671.34		
0042 805-94821	WIRE, THW, NO. 6 COPPER IN PLASTIC DUCT IN TRENCH, 6 1/C , 3 1/C IN TRENCH	140.000 LFT	3.80000	532.00	4.64000	649.60		
0043 807-02191	HANDHOLE, LIGHTING	1.000 EACH	1200.00000	1200.00	515.35000	515.35		
0044 807-04443	CONDUIT , PVC, 0.75 IN.	575.000 LFT	11.20000	6440.00	16.17000	9297.75		
0046 807-04866	LUMINAIRE , TYPE F1	8.000 EACH	2280.00000	18240.00	2555.17000	20441.36		
0047 807-06935	INSULATING LINK, WATERPROOFED	8.000 EACH	24.00000	192.00	114.28000	914.24		
0048 807-86810	SERVICE POINT, II	1.000 EACH	5500.00000	5500.00	4399.86000	4399.86		
0049 807-86910	CONNECTOR KIT, UNFUSED	60.000 EACH	38.00000	2280.00	126.14000	7568.40		
0050 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	28.00000	112.00	114.28000	457.12		
0051 406-05520	ASPHALT FOR TACK COAT	0.090 TON	250.00000	22.50	1078.15000	97.03		
0052 501-51112	ANCHOR BOLT	64.000 EACH	48.90000	3129.60	77.07000	4932.48		
0053 805-03083	CONDUIT, RIGID, P.V.C., 1.50 IN.	140.000 LFT	11.50000	1610.00	17.25000	2415.00		
SECTION TOTALS			\$	1,752,921.05	\$	1,933,969.86	\$	
CONTRACT TOTALS			\$	1,752,921.05	\$	1,933,969.86	\$	

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -28756-B
 DISTRICT : 64
 CONTRACT TIME : 08/31/07 COMPLETION DATE
 RURAL

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 40000BS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 669,315.85	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 811,516.20	121.2456%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -28756-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18
 COUNTIES : WHITE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06845	LUMP	5500.00000	5500.00	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0003	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
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	48388.37000	48388.37	40500.00000	40500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	270.000 LFT	46.69000	12606.30	26.00000	7020.00		
	CURB, CONCRETE, REMOVE							
0008	202-52710	248.000 SYS	88.64000	21982.72	21.75000	5394.00		
	SIDEWALK, CONCRETE, REMOVE							
0009	303-07449	2500.000 TON	21.80000	54500.00	8.50000	21250.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	25.000 TON	300.00000	7500.00	395.00000	9875.00		
	HMA PATCHING, TYPE B							
0011	306-08034	9070.000 SYS	1.60000	14512.00	1.75000	15872.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08042	47055.000 SYS	1.09000	51289.95	1.40000	65877.00		
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	4150.000 SYS	0.58000	2407.00	2.00000	8300.00		
	MILLING, TRANSITION							
0014	306-08432	1345.000 SYS	5.48000	7370.60	4.75000	6388.75		
	MILLING, APPROACH							
0015	401-07333	825.000 TON	95.67000	78927.75	139.00000	114675.00		
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm, - SM							
0016	402-07451	4500.000 TON	50.43000	226935.00	77.25000	347625.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	20.000 TON	341.02000	6820.40	490.00000	9800.00		
	ASPHALT FOR TACK COAT							
0018	604-06070	90.000 SYS	69.37000	6243.30	85.50000	7695.00		
	SIDEWALK, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -28756-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07894 CURB RAMP, CONCRETE, A	49.000	SYS	152.48000	7471.52	175.00000	8575.00		
0020 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	167.69000	5533.77	145.00000	4785.00		
0021 604-07897 CURB RAMP, CONCRETE, C	19.000	SYS	258.10000	4903.90	400.00000	7600.00		
0022 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	234.21000	10305.24	325.00000	14300.00		
0023 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	312.26000	4059.38	250.00000	3250.00		
0024 605-06121 CURB, CONCRETE, B	270.000	LFT	48.55000	13108.50	62.00000	16740.00		
0025 610-07487 HMA FOR APPROACHES, TYPE B	111.000	TON	204.37000	22685.07	225.00000	24975.00		
0026 720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	729.48000	11671.68	550.00000	8800.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	260.000	LFT	1.24000	322.40	2.30000	598.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2460.000	LFT	1.23000	3025.80	1.70000	4182.00		
0029 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	178.00000	6408.00	175.00000	6300.00		
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4900.000	LFT	0.16000	784.00	0.15000	735.00		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	41860.000	LFT	0.12000	5023.20	0.12000	5023.20		
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12150.000	LFT	0.14000	1701.00	0.14000	1701.00		
0034 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP		27325.00000	27325.00	37675.75000	37675.75	
CONTRACT TOTALS			\$	669,315.85	\$	811,516.20	\$	

VENDOR RANKING

CALL ORDER : 480
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -29386-A
 DISTRICT : 62

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/16/07 COMPLETION DATE
 RURAL

PROJECT(S) : 0600820

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP.	\$ 428,592.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 459,668.92	107.2509%
3	35-1139301 E & B PAVING INC	\$ 465,023.71	108.5003%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 486,997.00	113.6272%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 487,692.75	113.7895%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -29386-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001	105-08520	1.000 EACH	149.83000	149.83	80.00000	80.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	2.000 MOS	100.00000	200.00	40.00000	80.00	40.00000	80.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08443	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	21430.00000	21430.00	22980.00000	22980.00	6700.00000	6700.00
MOBILIZATION AND DEMOBILIZATION								
0007	207-08265	18391.000 SYS	2.15000	39540.65	5.00000	91955.00	5.55000	102070.05
SUBGRADE TREATMENT, TYPE IIA								
0008	303-01180	858.000 TON	10.00000	8580.00	1.00000	858.00	21.00000	18018.00
COMPACTED AGGREGATE, NO. 53								
0009	304-07493	6069.120 TON	58.50000	355043.52	51.80000	314380.42	55.50000	336836.16
WIDENING WITH HMA, TYPE B								
0010	406-05520	6.500 TON	100.00000	650.00	1.00000	6.50	1.00000	6.50
ASPHALT FOR TACK COAT								
0011	801-06640	22.000 EACH	75.00000	1650.00	75.00000	1650.00	50.00000	1100.00
CONSTRUCTION SIGN, A								
0012	801-06775	LUMP	1165.00000	1165.00	27136.00000	27136.00	100.00000	100.00
MAINTAINING TRAFFIC								
0013	801-92448	60.000 DAY	3.00000	180.00	9.00000	540.00	1.00000	60.00
CONSTRUCTION SIGNS, MOBILE								
SECTION TOTALS			\$	428,592.00	\$	459,668.92	\$	465,023.71
CONTRACT TOTALS			\$	428,592.00	\$	459,668.92	\$	465,023.71

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -29386-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1185040		(5) 35-0918397		()	
		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001	105-08520	1.000 EACH	100.00000	100.00	210.00000	210.00	
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	2.000 MOS	60.00000	120.00	160.00000	320.00	
	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	17299.99000	17299.99	15000.00000	15000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	207-08265	18391.000 SYS	8.25000	151725.75	6.75000	124139.25	
	SUBGRADE TREATMENT, TYPE IIA						
0008	303-01180	858.000 TON	18.00000	15444.00	26.00000	22308.00	
	COMPACTED AGGREGATE, NO. 53						
0009	304-07493	6069.120 TON	48.00000	291317.76	50.00000	303456.00	
	WIDENING WITH HMA, TYPE B						
0010	406-05520	6.500 TON	1.00000	6.50	1.00000	6.50	
	ASPHALT FOR TACK COAT						
0011	801-06640	22.000 EACH	75.00000	1650.00	75.00000	1650.00	
	CONSTRUCTION SIGN, A						
0012	801-06775	LUMP	9150.00000	9150.00	20000.00000	20000.00	
	MAINTAINING TRAFFIC						
0013	801-92448	60.000 DAY	3.00000	180.00	10.00000	600.00	
	CONSTRUCTION SIGNS, MOBILE						
	SECTION TOTALS		\$	486,997.00	\$	487,692.75	\$
CONTRACT TOTALS			\$	486,997.00	\$	487,692.75	\$

VENDOR RANKING

CALL ORDER : 483
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -29404-B
 DISTRICT : 64
 CONTRACT TIME : 10/26/07 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 80,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 483
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : M -29404-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

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

SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	623-02344	LUMP	25000.00000	25000.00				
	MOWING, CYCLE NO. 1							
0002	623-02345	LUMP	30000.00000	30000.00				
	MOWING, CYCLE NO. 2							
0003	623-02346	LUMP	25000.00000	25000.00				
	MOWING, CYCLE NO. 3							
	SECTION TOTALS		\$	80,000.00	\$		\$	

CONTRACT TOTALS			\$	80,000.00	\$	487,692.75	\$	
=====								

VENDOR RANKING

CALL ORDER : 550
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : T -28426-A
 DISTRICT : 64
 CONTRACT TIME : 08/01/07 COMPLETION DATE
 Urban - Old Code

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0801188

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	32-0023574 PAVEMENT MARKING SYSTEM LLC	\$ 137,650.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : T -28426-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LINE, PAINT								
0001	105-06845	LUMP	1.00000	1.00				
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	6800.00000	6800.00				
MOBILIZATION AND DEMOBILIZATION								
0005	801-06640	8.000 EACH	106.00000	848.00				
CONSTRUCTION SIGN, A								
0006	801-06710	42.000 DAY	5.00000	210.00				
FLASHING ARROW SIGN								
0007	801-06775	LUMP	20989.25000	20989.25				
MAINTAINING TRAFFIC								
0008	808-03631	2480.000 LFT	0.70000	1736.00				
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0009	808-03632	51040.000 LFT	0.70000	35728.00				
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0010	808-06716	52185.000 LFT	0.60000	31311.00				
LINE, REMOVE								
0011	808-74811	14125.000 LFT	0.95000	13418.75				
LINE, EPOXY, BROKEN, WHITE, 5 IN.								
0012	808-75998	708.000 EACH	32.00000	22656.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0013	808-75994	30.000 EACH	55.00000	1650.00				
PRISMATIC REFLECTOR								
0014	808-75996	46.000 EACH	50.00000	2300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	137,650.00	\$		\$	
CONTRACT TOTALS			\$	137,650.00	\$	487,692.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/01/07

PAGE : 595 -1

VENDOR RANKING

CALL ORDER : 595
LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
DISTRICT : 65
CONTRACT TIME : 06/30/08 COMPLETION DATE

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710022

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 479,888.28	100.0000%

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1262778 MIDWESTERN ELECTRIC		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 105-06904 PHONE(SUPERVISOR)	1.000 EACH	99.00000	99.00				
0002 105-06906 CELLULAR SERVICE(SUPERVISOR)	12.000 MOS	150.00000	1800.00				
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50.00000	50.00				
0007 202-01845 CONDUIT, REMOVE	300.000 LFT	1.00000	300.00				
0008 202-86946 HANDHOLE, REMOVE	5.000 EACH	25.00000	125.00				
0009 202-95579 SERVICE POINT, REMOVE	4.000 EACH	15.00000	60.00				
0010 702-90915 CONCRETE, A	10.000 CYS	195.00000	1950.00				
0011 711-95290 FIELD WELDING	100.000 LFT	5.00000	500.00				
0012 715-04612 PIPE , STEEL, 2 IN., BORED	200.000 LFT	14.50000	2900.00				
0013 732-04994 METER BASE WITH CT BRACKET, INSTALL	2.000 EACH	360.00000	720.00				
0014 732-04994 METER BASE, INSTALL	50.000 EACH	50.00000	2500.00				
0015 801-06710 FLASHING ARROW SIGN	30.000 DAY	30.00000	900.00				
0016 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	1.000 EACH	28910.00000	28910.00				
0017 803-87715 GROUND ROD WITH CONNECTOR	6.000 EACH	50.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1710.00000	6840.00
0019 805-01842	HANDHOLE, SIGNAL	2.000 EACH	760.00000	1520.00
0020 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	200.00000	400.00
0021 805-04940	MAST ARM , INSTALL	20.000 EACH	35.00000	700.00
0022 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	500.000 LFT	11.00000	5500.00
0023 805-78445	SIGNAL SERVICE	50.000 EACH	300.00000	15000.00
0024 805-78467	SIGNAL CABLE, 3C 8GA.	6525.000 LFT	1.30000	8482.50
0025 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000 LFT	0.50000	2000.00
0026 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000 LFT	1.00000	2000.00
0027 805-78785	SIGNAL DETECTOR HOUSING	4.000 EACH	715.00000	2860.00
0028 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2200.000 LFT	9.00000	19800.00
0029 805-86842	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C AND OIL RESISTANT	100.000 LFT	2.50000	250.00
0030 805-86843	WIRE, NO. 4 COPPER, 1C	5000.000 LFT	2.25000	11250.00
0031 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER , COPPER	3000.000 LFT	0.65000	1950.00
0032 805-87085	ELECTRICIAN, STRAIGHT TIME	150.000 HRS	60.00000	9000.00
0033 805-87640	BREAKAWAY COUPLING	10.000 SET	50.00000	500.00
0034 805-87746	AERIAL CABLE, TRIPLEX	200.000 LFT	0.25000	50.00
0035 805-87780	CIRCUIT BREAKER	15.000 EACH	45.00000	675.00

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	805-91694	3.000 EACH	305.00000	915.00
	NAVIGATION LIGHT PIER , FURNISH			
0037	805-91694	3.000 EACH	110.00000	330.00
	NAVIGATION LIGHT PIER , INSTALL			
0038	805-91696	3.000 EACH	300.00000	900.00
	NAVIGATION LIGHT CENTRE CHANNEL , FURNISH			
0039	805-91696	3.000 EACH	110.00000	330.00
	NAVIGATION LIGHT CENTRE CHANNEL , INSTALL			
0040	805-91698	3.000 EACH	130.00000	390.00
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , FURNISH			
0041	805-91698	3.000 EACH	110.00000	330.00
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION , INSTALL			
0042	805-91699	3.000 EACH	135.00000	405.00
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , FURNISH			
0043	805-91699	3.000 EACH	110.00000	330.00
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , INSTALL			
0044	805-91703	100.000 LFT	6.00000	600.00
	CONDUIT, STEEL, GALVANIZED, 1.5 IN.			
0045	805-91706	20.000 EACH	45.00000	900.00
	ANCHOR BOLT, REPAIR			
0046	805-91710	40.000 LFT	1.00000	40.00
	FLEXIBLE CONDUIT, 40 mm			
0047	805-91711	10.000 EACH	2.00000	20.00
	EXPANSION FITTING, 1.5 IN.			
0048	805-93020	1.000 EACH	280.00000	280.00
	SIGNAL POLE, WOOD, 4, 50 FT.			
0049	805-94610	1.000 EACH	300.00000	300.00
	SIGNAL POLE, WOOD, 4, 40 FT.			
0050	805-95518	330.000 LFT	2.00000	660.00
	FLEXIBLE CONDUIT, 2 IN.			
0051	805-95519	490.000 LFT	1.00000	490.00
	FLEXIBLE CONDUIT, 0.75 IN.			
0052	805-95520	1.000 EACH	3.00000	3.00
	EXPANSION FITTING, 2 IN.			

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1262778	()	()			
			MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	805-95521 EXPANSION FITTING, 0.75 IN.	200.000 EACH	2.00000	400.00				
0054	805-95524 HANDHOLE COVER	8.000 EACH	50.00000	400.00				
0055	805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000 EACH	500.00000	5000.00				
0056	805-96188 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C , 2 1/C	490.000 LFT	0.40000	196.00				
0057	805-96189 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	490.000 LFT	0.45000	220.50				
0058	805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C AND OIL RESISTANT, NO 10 COPPER	1000.000 LFT	0.65000	650.00				
0059	805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	834.00000	834.00				
0060	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	20.000 EACH	60.00000	1200.00				
0061	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	1.00000	3.00				
0062	807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	1.00000	1.00				
0063	807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	75.00000	750.00				
0064	807-02191 HANDHOLE, LIGHTING	15.000 EACH	300.00000	4500.00				
0065	807-02579 MAST ARM, 15 FT.	3.000 EACH	56.00000	168.00				
0066	807-02778 LUMINAIRE MAST ARM, 5 FT.	2.000 EACH	58.00000	116.00				
0067	807-02780 LUMINAIRE MAST ARM, 8 FT.	2.000 EACH	60.00000	120.00				

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		()		()	
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0068	807-02782 LUMINAIRE MAST ARM, 12 FT.	6.000 EACH	70.00000	420.00			
0069	807-02784 LUMINAIRE MAST ARM, 20 FT.	2.000 EACH	80.00000	160.00			
0070	807-02785 LUMINAIRE MAST ARM, 25 FT.	1.000 EACH	85.00000	85.00			
0071	807-04652 SERVICE POINT HAND-AUTO OVERRIDE SWICH	10.000 EACH	50.00000	500.00			
0072	807-04654 LIGHT POLE , 35 FT., TRANSFORMER BASE	3.000 EACH	100.00000	300.00			
0073	807-04654 LIGHT POLE , 36 FT., TRANSFORMER BASE	3.000 EACH	100.00000	300.00			
0074	807-04654 LIGHT POLE , 37 FT. , TRANSFORMER BASE	3.000 EACH	100.00000	300.00			
0075	807-04654 LIGHT POLE , 38 FT., TRANSFORMER BASE	3.000 EACH	100.00000	300.00			
0076	807-04654 LIGHT POLE , 39 FT., TRANSFORMER BASE	3.000 EACH	100.00000	300.00			
0077	807-04654 LIGHT POLE , 40 FT., TRANSFORMER BASE	2.000 EACH	100.00000	200.00			
0078	807-04654 LIGHT POLE 40 FT., E.M.H., 15 FT. MAST ARM,	2.000 EACH	100.00000	200.00			
0079	807-04962 LIGHT LAMP CHANGER, NAVIGATION	2.000 EACH	330.00000	660.00			
0080	807-07703 HIGH MAST TOWER BREAKER	1.000 EACH	477.00000	477.00			
0081	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	160.00000	8000.00			
0082	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	50.000 EACH	160.00000	8000.00			
0083	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	10.000 EACH	200.00000	2000.00			
0084	807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	75.00000	750.00			

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		()		()	
		MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0085	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	30.000 EACH	50.00000	1500.00			
0086	807-86805 SERVICE POINT, I	2.000 EACH	1450.00000	2900.00			
0087	807-86810 SERVICE POINT, II	6.000 EACH	2200.00000	13200.00			
0088	807-86910 CONNECTOR KIT, UNFUSED THUR	100.000 EACH	20.00000	2000.00			
0089	807-86915 CONNECTOR KIT, FUSED THUR	100.000 EACH	20.00000	2000.00			
0090	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	100.000 EACH	9.00000	900.00			
0091	807-86930 INSULATION LINK, NONWATERPROOFED	100.000 EACH	9.00000	900.00			
0092	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000 EACH	30.00000	600.00			
0093	807-86955 CABLE DUCT MARKER	2.000 EACH	20.00000	40.00			
0094	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10136.000 MOS	5.25000	53214.00			
0095	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7344.000 MOS	9.62000	70649.28			
0096	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2628.000 MOS	5.25000	13797.00			
0097	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	648.000 MOS	5.00000	3240.00			
0098	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	9120.000 MOS	5.00000	45600.00			
0099	807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000 EACH	2.00000	12.00			

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1262778	()	()			
			MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	807-87800 CABLE DUCT, INSTALL	5000.000 LFT	1.00000	5000.00				
0101	807-91704 LIGHT POLE HANDHOLE COVER	50.000 EACH	1.00000	50.00				
0102	807-91705 CONDUIT, POLYETHYLENE, REPAIR	4.000 EACH	70.00000	280.00				
0103	807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	43.00000	13932.00				
0104	807-92870 TRANSFORMER BASE HANDHOLE COVER	15.000 EACH	40.00000	600.00				
0105	807-93025 LUMINAIRE MAST ARM, 10 FT.	3.000 EACH	160.00000	480.00				
0106	807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	50.00000	250.00				
0107	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	2.000 EACH	80.00000	160.00				
0108	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	6.000 SET	350.00000	2100.00				
0109	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000 SET	50.00000	50.00				
0110	807-94480 LIGHT STANDARD, INSTALL	30.000 EACH	455.00000	13650.00				
0111	807-95508 VANDAL SHIELD, LEXAN	10.000 EACH	25.00000	250.00				
0112	807-95513 SERVICE POINT MAIN BREAKER	5.000 EACH	375.00000	1875.00				
0113	807-95514 SERVICE POINT RISER	10.000 EACH	10.00000	100.00				
0114	807-95515 SERVICE POINT WEATHERHEAD	10.000 EACH	5.00000	50.00				
0115	807-95516 RELAY SWITCH	15.000 EACH	355.00000	5325.00				
0116	807-95522 PIPE STRAP	100.000 EACH	1.00000	100.00				
0117	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	200.000 EACH	10.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 595
 LETTING DATE : 05/02/07 10:00 AM

CONTRACT ID : TM-29414-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VAR
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0118	807-95525	2.000 EACH	200.00000	400.00
	LIGHTING, HIGHWAY SUPPORT, REPAIR			
0119	807-95709	5.000 EACH	10.00000	50.00
	PHOTOCELLS			
0120	807-96183	1.000 EACH	100.00000	100.00
	SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.			
0121	807-96184	1.000 EACH	100.00000	100.00
	SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.			
0122	807-96194	8244.000 MOS	5.25000	43281.00
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT			
0123	807-96203	3.000 EACH	150.00000	450.00
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE			
0124	807-96204	1.000 EACH	2100.00000	2100.00
	LOWERING AND RAISING OF TOWER			
0125	807-96236	5.000 EACH	250.00000	1250.00
	LIGHT POLE, HIGH MAST, TOWER POWER CABL			
0126	807-96868	25.000 EACH	25.00000	625.00
	LUMINAIRE, INSTALL			
0127	807-98716	5.000 EACH	20.00000	100.00
	KELLUM GRIP, STAINLESS STEEL			
	SECTION TOTALS		\$	479,888.28
CONTRACT TOTALS			\$	479,888.28
			\$	487,692.75