



VENDOR RANKING

CALL ORDER : 120  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : IR-28982-A  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0801183  
 0658149  
 0801183  
 OTHERS

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	99-9990064	SUPERIOR CONSTR/E & B PAVING JV	\$ 45,922,865.04	100.0000%
2	36-2231526	WALSH CONSTR COMPANY	\$ 47,611,087.31	103.6762%

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : IR-28982-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 99-9990064		( 2 ) 36-2231526		( )		
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	850124.00000	850124.00	1519487.11000	1519487.11		
	CONSTRUCTION ENGINEERING							
0002	105-06899	21.000 EACH	100.00000	2100.00	250.00000	5250.00		
	RADIO							
0003	105-07040	19.000 MOS	2200.00000	41800.00	2276.05000	43244.95		
	FIELD OFFICE, C							
0004	105-08523	400.000 MOS	75.00000	30000.00	90.00000	36000.00		
	RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	76.000 MOS	150.00000	11400.00	157.89000	11999.64		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	19.000 MOS	75.00000	1425.00	100.00000	1900.00		
	FIELD OFFICE INTERNET SERVICE							
0008	108-01614	LUMP	9550.00000	9550.00	9550.00000	9550.00		
	PARTNERING OVERHEAD							
0009	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20		
	LIQUIDATED DAMAGES							
0010	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20		
	CONTRACT LIENS							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20		
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	2157673.00000	2157673.00	1705000.00000	1705000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	420000.00000	420000.00	470000.00000	470000.00		
	CLEARING RIGHT OF WAY							
0017	202-02240	74545.000 SYS	2.25000	167726.25	8.00000	596360.00		
	PAVEMENT REMOVAL							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241	GUARDRAIL, REMOVE	10174.000 LFT	2.05000	20856.70	5.00000	50870.00		
0019 202-02271	HEADWALL, REMOVE	1.000 EACH	750.00000	750.00	900.00000	900.00		
0020 202-02272	PAVED SIDE DITCH, REMOVE	4225.000 LFT	2.50000	10562.50	6.00000	25350.00		
0021 202-02278	CURB, CONCRETE, REMOVE	1420.000 LFT	2.00000	2840.00	8.00000	11360.00		
0022 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	350000.00000	350000.00	500000.00000	500000.00		
0023 202-51368	SLOPEWALL, REMOVE	550.000 SYS	6.75000	3712.50	12.00000	6600.00		
0024 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000 EACH	120.00000	840.00	120.63000	844.41		
0025 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	56.000 EACH	20.00000	1120.00	20.11000	1126.16		
0026 202-74050	SIGN, OVERHEAD, REMOVE	3.000 EACH	300.00000	900.00	301.58000	904.74		
0027 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	3.000 EACH	3500.00000	10500.00	5000.00000	15000.00		
0028 202-74080	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	6.000 EACH	1500.00000	9000.00	3000.00000	18000.00		
0029 202-91840	FENCE, CHAIN LINK, REMOVE	300.000 LFT	8.50000	2550.00	9.00000	2700.00		
0030 202-93741	GUARD RAIL END TREATMENT, REMOVE	13.000 EACH	160.00000	2080.00	550.00000	7150.00		
0031 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	62.000 EACH	200.00000	12400.00	450.00000	27900.00		
0032 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	61.000 LFT	50.00000	3050.00	125.00000	7625.00		
0033 202-95027	IMPACT ATTENUATOR, REMOVE	1.000 EACH	700.00000	700.00	2700.00000	2700.00		
0034 202-95579	SERVICE POINT, REMOVE	3.000 EACH	500.00000	1500.00	502.64000	1507.92		
0035 202-99187	FENCE, FARM FIELD, REMOVE	10150.000 LFT	1.00000	10150.00	2.00000	20300.00		
0036 203-02000	EXCAVATION, COMMON	222280.000 CYS	9.00000	2000520.00	9.00000	2000520.00		

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0037	203-02070 BORROW	5210.000 CYS	14.00000	72940.00	1.00000	5210.00	
0038	203-02100 EXCAVATION, PEAT	22787.000 CYS	6.00000	136722.00	14.00000	319018.00	
0039	204-02290 SETTLEMENT PLATE	8.000 EACH	500.00000	4000.00	900.00000	7200.00	
0040	205-03371 SEDIMENT, REMOVE	1421.000 CYS	20.00000	28420.00	12.00000	17052.00	
0041	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	663.000 TON	110.00000	72930.00	110.00000	72930.00	
0042	205-06933 TEMPORARY DITCH INLET PROTECTION	19.000 EACH	90.00000	1710.00	110.00000	2090.00	
0043	205-06936 TEMPORARY SEDIMENT TRAP	1116.000 TON	55.00000	61380.00	40.00000	44640.00	
0044	205-06937 TEMPORARY SILT FENCE	9907.000 LFT	1.52000	15058.64	4.00000	39628.00	
0045	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	195.000 CYS	50.00000	9750.00	300.00000	58500.00	
0046	206-93520 TEMPORARY SHEET PILING	20000.000 SFT	7.00000	140000.00	0.01000	200.00	
0047	207-08262 SUBGRADE TREATMENT, TYPE I	48973.000 SYS	3.00000	146919.00	3.00000	146919.00	
0048	207-08263 SUBGRADE TREATMENT, TYPE IA	55930.000 SYS	6.00000	335580.00	9.00000	503370.00	
0049	207-08267 SUBGRADE TREATMENT, TYPE IIIA	13799.000 SYS	4.00000	55196.00	7.00000	96593.00	
0050	208-09232 REINFORCED STEEPENED SLOPE	1820.000 SFT	30.00000	54600.00	24.00000	43680.00	
0051	210-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000 EACH	55000.00000	55000.00	55290.36000	55290.36	
0052	211-02050 B BORROW	61020.000 CYS	0.01000	610.20	0.01000	610.20	
0053	211-06467 AGGREGATE FOR END BENT BACKFILL	402.600 CYS	55.00000	22143.00	44.39000	17871.41	
0054	211-07454 STRUCTURE BACKFILL	76247.000 CYS	0.01000	762.47	11.00000	838717.00	
0055	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	85187.000 TON	12.00000	1022244.00	15.00000	1277805.00	
0056	302-06464 SUBBASE FOR PCCP	26224.000 CYS	28.00000	734272.00	40.00000	1048960.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 302-07455 DENSE GRADED SUBBASE	278.000	CYS	60.00000	16680.00	55.00000	15290.00		
0058 303-01180 COMPACTED AGGREGATE, NO. 53	44.000	TON	60.00000	2640.00	55.00000	2420.00		
0059 306-08033 MILLING, ASPHALT, 1 IN.	5407.000	SYS	1.35000	7299.45	7.00000	37849.00		
0060 306-08043 MILLING, TRANSITION	67.000	SYS	1.35000	90.45	100.00000	6700.00		
0061 402-07432 HMA SURFACE, TYPE A	312.000	TON	88.00000	27456.00	85.00000	26520.00		
0062 402-07434 HMA SURFACE, TYPE C	1253.000	TON	84.00000	105252.00	85.00000	106505.00		
0063 402-07435 HMA INTERMEDIATE, TYPE A	423.000	TON	72.00000	30456.00	70.00000	29610.00		
0064 402-07439 HMA INTERMEDIATE, TYPE C	1353.000	TON	70.00000	94710.00	70.00000	94710.00		
0065 402-07440 HMA BASE, TYPE A	220.000	TON	75.00000	16500.00	85.00000	18700.00		
0066 402-07442 HMA BASE, TYPE C	6162.000	TON	67.00000	412854.00	55.00000	338910.00		
0067 402-07453 HMA FOR TEMPORARY PAVEMENT	18.000	TON	270.00000	4860.00	180.00000	3240.00		
0068 406-05520 ASPHALT FOR TACK COAT	13.280	TON	2000.00000	26560.00	470.00000	6241.60		
0069 501-06266 PROFILOGRAPH, PCCP		LUMP	7592.76000	7592.76	25000.00000	25000.00		
0070 501-06323 QC/QA-PCCP, 12 IN.	43569.000	SYS	34.89000	1520122.41	42.00000	1829898.00		
0071 501-06727 CORING, PCCP		LUMP	5592.30000	5592.30	7500.00000	7500.00		
0072 501-08544 QC/QA-PCCP, 16 IN.	52997.000	SYS	44.37000	2351476.89	48.00000	2543856.00		
0073 503-05240 D-1 CONTRACTION JOINT	53610.000	LFT	9.65000	517336.50	12.00000	643320.00		
0074 503-05310 TERMINAL JOINT	909.000	LFT	125.48000	114061.32	145.00000	131805.00		
0075 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2025.00000	8100.00	1800.00000	7200.00		
0076 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1000.00000	2000.00	900.00000	1800.00		

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0077	601-06238	7.000 EACH	14000.00000	98000.00	13000.00000	91000.00		
	IMPACT ATTENUATOR, R1, W1, TL-3							
0078	601-06246	2.000 EACH	14550.00000	29100.00	13000.00000	26000.00		
	IMPACT ATTENUATOR, R2, W1, TL-3							
0079	601-06247	1.000 EACH	21850.00000	21850.00	15000.00000	15000.00		
	IMPACT ATTENUATOR, R2, W2, TL-3							
0080	601-06421	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3							
0081	601-06454	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3							
0082	601-06455	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-3							
0083	601-99105	1638.000 LFT	16.30000	26699.40	16.00000	26208.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0084	602-06729	565.000 EACH	4.98000	2813.70	8.00000	4520.00		
	BARRIER DELINEATOR							
0085	602-06944	2426.000 LFT	70.00000	169820.00	48.59000	117879.34		
	BARRIER, CONCRETE, 33 IN.							
0086	602-06945	6320.000 LFT	85.00000	537200.00	54.88000	346841.60		
	BARRIER, CONCRETE, 45 IN.							
0087	603-06045	10450.000 LFT	10.55000	110247.50	12.50000	130625.00		
	FENCE, CHAIN LINK, 48 IN.							
0088	604-07903	11.000 SYS	205.00000	2255.00	120.00000	1320.00		
	CURB RAMP, CONCRETE, K							
0089	604-91531	1230.000 SYS	40.00000	49200.00	32.00000	39360.00		
	SIDEWALK, CONCRETE, 4 IN.							
0090	605-06150	1843.000 LFT	22.00000	40546.00	16.00000	29488.00		
	CURB AND GUTTER, C, CONCRETE							
0091	607-06370	440.000 LFT	70.00000	30800.00	60.00000	26400.00		
	PAVED SIDE DITCH, H							
0092	609-06257	284.200 SYS	85.00000	24157.00	77.89000	22136.34		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0093	609-08229	1383.800 SYS	110.00000	152218.00	70.37000	97378.01		
	REINFORCED CONCRETE BRIDGE APPROACH 16 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 615-06505 MONUMENT, B	2.000	EACH	575.00000	1150.00	500.00000	1000.00		
0095 615-06510 MONUMENT, C	11.000	EACH	500.00000	5500.00	300.00000	3300.00		
0096 615-06515 MONUMENT, D	50.000	EACH	115.00000	5750.00	125.00000	6250.00		
0097 616-02320 GEOTEXTILES	8817.500	SYS	3.30000	29097.75	5.00000	44087.50		
0098 616-05688 RIPRAP, CLASS 1	1546.000	TON	40.00000	61840.00	65.00000	100490.00		
0099 616-05689 RIPRAP, CLASS 2	275.000	TON	60.00000	16500.00	70.00000	19250.00		
0100 616-06405 RIPRAP, REVETMENT	3973.000	TON	40.00000	158920.00	50.00000	198650.00		
0101 616-06451 RIPRAP, UNIFORM	775.000	TON	40.00000	31000.00	55.00000	42625.00		
0102 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	475.00000	4750.00	475.00000	4750.00		
0103 621-02770 EROSION CONTROL BLANKET	12264.000	SYS	1.72000	21094.08	2.50000	30660.00		
0104 621-06545 FERTILIZER	13.900	TON	649.00000	9021.10	649.00000	9021.10		
0105 621-06554 SEED MIXTURE, U	5134.000	LBS	3.93000	20176.62	3.93000	20176.62		
0106 621-06565 MULCHING MATERIAL	100.000	TON	488.00000	48800.00	333.30000	33330.00		
0107 621-06567 WATER	280.600	kGAL	5.00000	1403.00	5.00000	1403.00		
0108 621-06574 SODDING	7639.000	SYS	3.38000	25819.82	3.38000	25819.82		
0109 621-06575 SODDING, NURSERY	1552.000	SYS	3.38000	5245.76	3.38000	5245.76		
0111 701-02139 PILE, STEEL SHELL, 0.375 IN., 14 IN., GRADE 3 STEEL	3453.000	LFT	42.00000	145026.00	40.00000	138120.00		
0112 701-06011 DYNAMIC PILE LOAD TEST	5.000	EACH	1750.00000	8750.00	5100.00000	25500.00		
0113 701-06012 TEST PILE, RESTRIKE	5.000	EACH	1500.00000	7500.00	4000.00000	20000.00		



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0114	701-06027 TEST PILE	5.000 EACH	2500.00000	12500.00	4000.00000	20000.00		
0115	701-95780 PILE, STEEL H, HP 12 X 74	4894.000 LFT	40.00000	195760.00	45.00000	220230.00		
0116	702-51005 CONCRETE, A, SUBSTRUCTURE	216.200 CYS	775.00000	167555.00	800.00000	172960.00		
0117	702-51015 CONCRETE, B, FOOTINGS	302.700 CYS	450.00000	136215.00	400.00000	121080.00		
0118	702-51863 FIELD DRILLED HOLE IN CONCRETE	1160.000 EACH	15.00000	17400.00	20.00000	23200.00		
0119	702-90915 CONCRETE, A	535.000 CYS	675.00000	361125.00	600.00000	321000.00		
0120	703-01540 THREADED TIE BAR ASSEMBLY	75.000 EACH	20.30000	1522.50	20.00000	1500.00		
0121	703-06028 REINFORCING BARS	29970.000 LBS	1.25000	37462.50	1.35000	40459.50		
0122	703-06029 REINFORCING BARS, EPOXY COATED	465508.000 LBS	1.50000	698262.00	1.35000	628435.80		
0123	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2299.000 EACH	20.30000	46669.70	35.00000	80465.00		
0124	704-51002 CONCRETE, C, SUPERSTRUCTURE	1419.700 CYS	750.00000	1064775.00	700.00000	993790.00		
0125	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	5987.000 SYS	125.00000	748375.00	95.00000	568765.00		
0126	706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN.	3318.000 SYS	140.00000	464520.00	110.00000	364980.00		
0127	706-51020 CONCRETE, C, RAILING	168.100 CYS	550.00000	92455.00	725.00000	121872.50		
0128	706-51025 CONCRETE, C, RAILING , 33 IN.	398.000 LFT	60.00000	23880.00	86.00000	34228.00		
0129	706-51025 CONCRETE, C, RAILING , 45 IN.	6089.000 LFT	70.00000	426230.00	40.00000	243560.00		
0130	707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1854.900 LFT	400.00000	741960.00	250.00000	463725.00		
0131	709-51821 SURFACE SEAL	LUMP	4708.00000	4708.00	930.24000	930.24		
0132	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	12103.00000	12103.00	11856.00000	11856.00		

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0133 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	10682.00000	10682.00	10464.00000	10464.00		
0134 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	1250000.00000	1250000.00	775000.00000	775000.00		
0135 714-44240 CONCRETE, A, STRUCTURES	49.000 CYS	500.00000	24500.00	600.00000	29400.00		
0136 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	94.000 LFT	70.00000	6580.00	76.92000	7230.48		
0137 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20949.000 LFT	5.80000	121504.20	2.47000	51744.03		
0138 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1941.000 LFT	25.00000	48525.00	21.55000	41828.55		
0139 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN.	77.000 LFT	40.00000	3080.00	42.99000	3310.23		
0140 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	139.000 LFT	45.00000	6255.00	43.25000	6011.75		
0141 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	153.000 LFT	55.00000	8415.00	71.05000	10870.65		
0142 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	145.000 LFT	95.00000	13775.00	91.18000	13221.10		
0143 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	194.000 LFT	208.97000	40540.18	110.64000	21464.16		
0144 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3856.000 LFT	25.00000	96400.00	26.53000	102299.68		
0145 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	752.000 LFT	30.00000	22560.00	30.94000	23266.88		
0146 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	356.000 LFT	35.00000	12460.00	31.37000	11167.72		
0147 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	313.000 LFT	40.74000	12751.62	45.65000	14288.45		
0148 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	99.000 LFT	60.00000	5940.00	83.16000	8232.84		
0149 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	1504.000 LFT	65.00000	97760.00	90.63000	136307.52		
0150 715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	2100.00000	4200.00	843.26000	1686.52		
0151 715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	2325.00000	9300.00	812.96000	3251.84		
0152 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	4.000 EACH	675.00000	2700.00	656.81000	2627.24		

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CONTRACT ID : IR-28982-A  
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ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

			( 1 ) 99-9990064		( 2 ) 36-2231526		( )	
			SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	715-08069 CONCRETE ANCHOR, MIN. AREA 5.1 SQ. FT.	2.000 EACH	1625.00000	3250.00	669.92000	1339.84		
0154	715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	68.000 LFT	70.00000	4760.00	97.98000	6662.64		
0155	715-46000 PIPE END SECTION, 12 IN.	37.000 EACH	325.00000	12025.00	236.95000	8767.15		
0156	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	355.00000	1420.00	261.40000	1045.60		
0157	715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	395.00000	1975.00	274.94000	1374.70		
0158	715-46015 PIPE END SECTION, 21 IN.	2.000 EACH	425.00000	850.00	288.61000	577.22		
0159	715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	455.00000	1365.00	261.29000	783.87		
0160	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	600.00000	1200.00	511.84000	1023.68		
0161	715-46035 PIPE END SECTION, 33 IN.	2.000 EACH	900.00000	1800.00	717.69000	1435.38		
0162	718-06529 OUTLET PROTECTOR, 2	63.000 EACH	660.00000	41580.00	618.00000	38934.00		
0163	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3281.000 LFT	0.75000	2460.75	1.00000	3281.00		
0164	718-52610 AGGREGATE FOR UNDERDRAINS	2023.000 CYS	40.00000	80920.00	42.99000	86968.77		
0165	718-99153 GEOTEXTILES FOR UNDERDRAIN	18560.000 SYS	1.25000	23200.00	1.39000	25798.40		
0166	720-07299 INLET TYPE H	15.000 EACH	3400.00000	51000.00	4201.69000	63025.35		
0167	720-07300 INLET TYPE H, WITH SLOTTED DRAIN	17.000 EACH	5200.00000	88400.00	6812.82000	115817.94		
0168	720-07301 INLET TYPE HA	22.000 EACH	1650.00000	36300.00	2131.30000	46888.60		
0169	720-07301 INLET TYPE HA , MODIFIED	3.000 EACH	1650.00000	4950.00	2499.14000	7497.42		
0170	720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	27.000 EACH	2600.00000	70200.00	4204.80000	113529.60		
0171	720-45030 INLET, E7	6.000 EACH	1650.00000	9900.00	2013.44000	12080.64		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172	720-45410 MANHOLE, C4	4.000 EACH	2850.00000	11400.00	3531.22000	14124.88		
0173	720-90984 MANHOLE, C2	13.000 EACH	4300.00000	55900.00	3339.84000	43417.92		
0174	720-96422 INLET, A, MODIFIED	37.000 EACH	1100.00000	40700.00	1105.81000	40914.97		
0175	720-98174 INLET, B15	4.000 EACH	2800.00000	11200.00	2610.08000	10440.32		
0176	720-98555 INLET, C15	4.000 EACH	2800.00000	11200.00	2670.26000	10681.04		
0177	724-51925 STRUCTURAL EXPANSION JOINT, SS	102.500 LFT	150.00000	15375.00	117.60000	12054.00		
0178	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	10.000 EACH	2100.00000	21000.00	1745.39000	17453.90		
0179	728-98377 MASONRY COATING	LUMP	12390.00000	12390.00	1836.00000	1836.00		
0180	728-98377 MASONRY COATING , STR. NO. 8	LUMP	9100.00000	9100.00	9100.00000	9100.00		
0181	728-98377 MASONRY COATING , STR. NO.1	LUMP	2450.00000	2450.00	2450.00000	2450.00		
0182	731-93945 FACE PANELS, CONCRETE	118804.000 SFT	20.00000	2376080.00	17.00000	2019668.00		
0183	731-93946 WALL ERECTION	118804.000 SFT	15.00000	1782060.00	17.00000	2019668.00		
0184	731-93947 LEVELING PAD, CONCRETE	6361.000 LFT	25.00000	159025.00	35.00000	222635.00		
0185	732-07653 COARSE AGGREGATE, NO. 8	3987.000 TON	12.00000	47844.00	25.00000	99675.00		
0186	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	50.00000	200.00		
0187	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STR. NO. 1	LUMP	26520.00000	26520.00	35000.00000	35000.00		
0188	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	310.00000	1240.00	808.08000	3232.32		
0189	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	102.00000	204.00	404.04000	808.08		
0190	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	498.00000	3486.00	388.89000	2722.23		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191	801-06201 TEMPORARY PANEL SIGNS	2366.000 SYS	1.00000	2366.00	0.01000	23.66		
0192	801-06202 TEMPORARY PANEL SIGN SUPPORTS	840.000 LFT	40.00000	33600.00	40.21000	33776.40		
0193	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5538.000 LFT	0.18000	996.84	0.35000	1938.30		
0194	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	46900.000 LFT	0.98000	45962.00	1.06000	49714.00		
0195	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	2203.000 LFT	1.12000	2467.36	1.36000	2996.08		
0196	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000 EACH	204.00000	408.00	106.06000	212.12		
0197	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	74.000 LFT	5.06000	374.44	2.02000	149.48		
0198	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	13.25000	318.00	8.08000	193.92		
0199	801-06625 DETOUR ROUTE MARKER ASSEMBLY	111.000 EACH	138.00000	15318.00	350.00000	38850.00		
0200	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	221.00000	13923.00	300.00000	18900.00		
0201	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	74.00000	444.00	125.00000	750.00		
0202	801-06710 FLASHING ARROW SIGN	300.000 DAY	12.00000	3600.00	10.61000	3183.00		
0203	801-06775 MAINTAINING TRAFFIC	LUMP	1250000.00000	1250000.00	905000.00000	905000.00		
0204	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	6000.00000	24000.00	4000.00000	16000.00		
0205	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000 EACH	8650.00000	43250.00	5000.00000	25000.00		
0206	801-07118 BARRICADE, III-A	336.000 LFT	25.93000	8712.48	16.00000	5376.00		
0207	801-07119 BARRICADE, III-B	72.000 LFT	28.49000	2051.28	16.00000	1152.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	16696.000 LFT	12.00000	200352.00	16.00000	267136.00		
0209	801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	7201.000 LFT	16.00000	115216.00	30.00000	216030.00		
0210	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2098.000 LFT	15.00000	31470.00	30.00000	62940.00		
0211	801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	379.000 LFT	21.00000	7959.00	35.00000	13265.00		
0213	802-04314 SIGN, PANEL, MODIFIED, TEMPORARY	33.000 EACH	750.00000	24750.00	753.96000	24880.68		
0214	802-04893 REFERENCE POST	20.000 EACH	60.00000	1200.00	60.32000	1206.40		
0215	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	473.000 LFT	7.20000	3405.60	7.24000	3424.52		
0216	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	570.000 LFT	5.50000	3135.00	5.53000	3152.10		
0217	802-07057 SIGN, PANEL, WITH LEGEND	5057.000 SFT	14.00000	70798.00	14.07000	71151.99		
0218	802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	12.000 EACH	13200.00000	158400.00	13269.69000	159236.28		
0219	802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	2.000 EACH	9850.00000	19700.00	9902.00000	19804.00		
0220	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	320.00000	3200.00	321.69000	3216.90		
0221	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4250.00000	4250.00	4272.44000	4272.44		
0222	802-07268 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-B	1.000 EACH	4680.00000	4680.00	4704.71000	4704.71		
0223	802-09206 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-A	2.000 EACH	8950.00000	17900.00	8997.25000	17994.50		
0224	802-09207 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-B	2.000 EACH	9650.00000	19300.00	9700.95000	19401.90		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0225	802-09208 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-C	5.000 EACH	7680.00000	38400.00	7720.54000	38602.70	
0226	802-09209 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-A	2.000 EACH	12700.00000	25400.00	12767.05000	25534.10	
0227	802-09210 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-B	2.000 EACH	13200.00000	26400.00	13269.69000	26539.38	
0228	802-09211 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C	8.000 EACH	12900.00000	103200.00	12968.10000	103744.80	
0229	802-09221 BOX TRUSS SIGN STRUCTURE, TYPE	2.000 EACH	42000.00000	84000.00	42221.73000	84443.46	
0230	802-09222 BOX TRUSS SIGN STRUCTURE, TYPE B	1.000 EACH	54400.00000	54400.00	54687.19000	54687.19	
0231	802-09223 BOX TRUSS SIGN STRUCTURE, TYPE C	1.000 EACH	52500.00000	52500.00	52777.16000	52777.16	
0232	802-09224 BOX TRUSS SIGN STRUCTURE, TYPE D	4.000 EACH	49800.00000	199200.00	50062.91000	200251.64	
0233	802-09225 BOX TRUSS SIGN STRUCTURE, TYPE E	2.000 EACH	68500.00000	137000.00	68861.63000	137723.26	
0234	802-09226 BOX TRUSS SIGN STRUCTURE, TYPE F	1.000 EACH	87800.00000	87800.00	88263.52000	88263.52	
0235	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	60.500 SFT	12.50000	756.25	12.57000	760.49	
0236	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	959.000 SFT	22.50000	21577.50	22.62000	21692.58	
0237	802-76055 SIGN POST, A	78.000 LFT	5.00000	390.00	5.03000	392.34	
0238	802-76095 STRUCTURAL STEEL, BREAKAWAY	1547.000 LBS	3.50000	5414.50	3.52000	5445.44	
0239	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	24500.00000	24500.00	24629.34000	24629.34	
0240	802-76160 BRIDGE BRACKET ASSEMBLY	2.000 EACH	1650.00000	3300.00	1658.71000	3317.42	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241	802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	250.00000	250.00	251.32000	251.32		
0242	802-76235 INSTALL OVERHEAD SIGN	2.000 EACH	500.00000	1000.00	502.64000	1005.28		
0243	802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	2.000 EACH	1400.00000	2800.00	1407.39000	2814.78		
0244	802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000 EACH	4250.00000	8500.00	4272.44000	8544.88		
0245	804-06770 DELINEATOR POST	159.000 EACH	27.00000	4293.00	75.40000	11988.60		
0246	805-02971 ELECTRICAL SERVICE , LOCATION	LUMP	5000.00000	5000.00	4048.00000	4048.00		
0247	805-04973 CONDUIT , POLYDUCT, 4 IN.	9267.000 LFT	12.50000	115837.50	12.57000	116486.19		
0248	805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 1	3.000 EACH	4200.00000	12600.00	4222.17000	12666.51		
0249	805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 2	4.000 EACH	7200.00000	28800.00	7238.01000	28952.04		
0250	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1226.000 LFT	18.00000	22068.00	18.10000	22190.60		
0251	805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	857.000 LFT	14.00000	11998.00	14.07000	12057.99		
0252	805-07074 ITS CONTROLLER CABINET	2.000 EACH	13500.00000	27000.00	13571.27000	27142.54		
0253	805-07075 ITS CABINET FOUNDATION	2.000 EACH	620.00000	1240.00	623.28000	1246.56		
0254	805-86820 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	8.000 EACH	750.00000	6000.00	753.96000	6031.68		
0255	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	896.000 LFT	0.20000	179.20	0.20000	179.20		
0256	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	64.000 EACH	14.50000	928.00	14.58000	933.12		
0257	805-86955 CABLE DUCT MARKER	17.000 EACH	50.00000	850.00	50.26000	854.42		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 805-95209 TRUCK, TOW	60.000	DAY	1850.00000	111000.00	1000.00000	60000.00		
0259 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	17950.000	LFT	7.20000	129240.00	7.24000	129958.00		
0260 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	900.000	LFT	7.20000	6480.00	7.24000	6516.00		
0261 807-01122 LIGHT POLE, HIGH MAST, RELOCATE	6.000	EACH	3650.00000	21900.00	3669.27000	22015.62		
0262 807-02191 HANDHOLE, LIGHTING	10.000	EACH	850.00000	8500.00	854.49000	8544.90		
0263 807-02603 LIGHT STANDARD, RELOCATE	8.000	EACH	1650.00000	13200.00	1658.71000	13269.68		
0264 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2400.00000	2400.00	2412.67000	2412.67		
0265 807-82058 UNDERPASS CIRCUIT INSTALLATION, 8 LUMINAIRES	3.000	EACH	3250.00000	9750.00	3267.16000	9801.48		
0266 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	3.000	EACH	23500.00000	70500.00	23624.06000	70872.18		
0267 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	54.000	EACH	880.00000	47520.00	884.65000	47771.10		
0268 807-86735 UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM	24.000	EACH	750.00000	18000.00	753.96000	18095.04		
0269 807-86810 SERVICE POINT, II	3.000	EACH	4250.00000	12750.00	4272.44000	12817.32		
0270 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	9.000	EACH	8250.00000	74250.00	8293.55000	74641.95		
0271 807-86910 CONNECTOR KIT, UNFUSED	26.000	EACH	24.50000	637.00	24.63000	640.38		
0272 807-86915 CONNECTOR KIT, FUSED	41.000	EACH	24.00000	984.00	24.13000	989.33		
0273 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	26.90000	538.00	27.04000	540.80		

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0274	807-86930 INSULATION LINK, NONWATERPROOFED	49.000 EACH	15.50000	759.50	15.58000	763.42		
0275	807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	18.50000	740.00	18.60000	744.00		
0276	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	40.000 EACH	40.00000	1600.00	40.21000	1608.40		
0277	808-03441 PAVEMENT MESSAGE MARKINGS, PAINT, WORD (BIKE)	4.000 EACH	125.00000	500.00	50.51000	202.04		
0278	808-03442 PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL	4.000 EACH	125.00000	500.00	55.56000	222.24		
0279	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	29532.000 LFT	0.16000	4725.12	0.81000	23920.92		
0280	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	31260.000 LFT	0.16000	5001.60	0.81000	25320.60		
0281	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	5993.000 LFT	0.17000	1018.81	0.86000	5153.98		
0282	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	332.000 LFT	2.85000	946.20	14.48000	4807.36		
0283	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7109.000 LFT	0.40000	2843.60	0.25000	1777.25		
0284	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1349.000 LFT	0.40000	539.60	0.25000	337.25		
0285	808-06716 LINE, REMOVE	49020.000 LFT	1.95000	95589.00	0.61000	29902.20		
0286	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	20.000 LFT	2.95000	59.00	14.98000	299.60		
0287	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	36.75000	73.50	186.67000	373.34		
0288	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	41.75000	41.75	212.07000	212.07		
0289	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	20687.000 LFT	0.01000	206.87	0.05000	1034.35		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : IR-28982-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 99-9990064		( 2 ) 36-2231526		( )		
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 808-75001	LINE, PAINT, BROKEN, WHITE, 5 IN.	998.000 LFT	0.50000	499.00	0.25000	249.50		
0291 808-75008	LINE, PAINT, SOLID, WHITE, 8 IN.	4056.000 LFT	0.90000	3650.40	0.68000	2758.08		
0292 808-75056	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	196.000 LFT	2.75000	539.00	0.68000	133.28		
0293 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	494.000 EACH	25.30000	12498.20	31.75000	15684.50		
0591 108-09283	CPM SCHEDULE	LUMP	500.00000	500.00	10000.00000	10000.00		
0592 108-09284	CPM SCHEDULE, MONTHLY UPDATE	18.000 EACH	25.00000	450.00	1500.00000	27000.00		
0593 108-09285	CPM SCHEDULE, REVISED	9.000 EACH	50.00000	450.00	2000.00000	18000.00		
0594 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS , GUARDRAIL	LUMP	500.00000	500.00	850.00000	850.00		
0595 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS , ITS EQUIPMENT	LUMP	500.00000	500.00	502.64000	502.64		
0596 802-06402	DYNAMIC MESSAGE SIGN , PORTABLE	6.000 EACH	20000.00000	120000.00	7070.71000	42424.26		
0597 603-06040	FENCE, FARM FIELD, 47 IN.	500.000 LFT	10.30000	5150.00	12.00000	6000.00		
0598 105-07038	FIELD OFFICE, A	19.000 MOS	1200.00000	22800.00	1952.63000	37099.97		
0599 805-07074	ITS CONTROLLER CABINET , SPARE	1.000 EACH	12800.00000	12800.00	12867.57000	12867.57		
0600 621-06557	SEED MIXTURE, T	1500.000 LBS	3.05000	4575.00	3.05000	4575.00		
0601 808-75994	PRISMATIC REFLECTOR	200.000 EACH	12.50000	2500.00	12.50000	2500.00		
0602 303-02051	STONE, NO 2	300.000 TON	50.00000	15000.00	40.00000	12000.00		
0603 105-08520	CELLULAR TELEPHONE/RADIO	4.000 EACH	300.00000	1200.00	350.00000	1400.00		
0604 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	76.000 MOS	125.00000	9500.00	90.00000	6840.00		

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0605	801-06198 PATROLLER	400.000 DAY	475.00000	190000.00	532.00000	212800.00	
0606	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , RWIS EQUIPMENT	LUMP	500.00000	500.00	502.64000	502.64	
0607	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , EXISTING LIGHTING EQUIPMENT	LUMP	1500.00000	1500.00	1507.92000	1507.92	
0608	202-91385 INLET, REMOVE	6.000 EACH	750.00000	4500.00	500.00000	3000.00	
0609	202-96133 PIPE, REMOVE	1000.000 LFT	36.00000	36000.00	14.00000	14000.00	
SECTION TOTALS			\$	32,709,812.22	\$	34,246,464.07	\$
SECTION 0002 BRIDGE REPLACEMENT, CONCRETE ALTERNATE							
0294	105-06845 CONSTRUCTION ENGINEERING	LUMP	475000.00000	475000.00	5000.00000	5000.00	
0295	109-08359 LIQUIDATED DAMAGES	0.200 DOL	1.00000	0.20	1.00000	0.20	
0296	109-08360 CONTRACT LIENS	0.200 DOL	1.00000	0.20	1.00000	0.20	
0297	109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200 DOL	1.00000	0.20	1.00000	0.20	
0298	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	525000.00000	525000.00	99900.00000	99900.00	
0299	202-02240 PAVEMENT REMOVAL	51.000 SYS	25.00000	1275.00	44.81000	2285.31	
0300	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	50.000 LFT	50.00000	2500.00	60.00000	3000.00	
0301	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	221.000 CYS	50.00000	11050.00	260.00000	57460.00	
0302	207-08263 SUBGRADE TREATMENT, TYPE IA	72.000 SYS	22.00000	1584.00	22.10000	1591.20	
0303	211-06467 AGGREGATE FOR END BENT BACKFILL	96.000 CYS	55.00000	5280.00	41.71000	4004.16	
0304	211-07454 STRUCTURE BACKFILL	62.000 CYS	36.00000	2232.00	11.59000	718.58	
0305	302-07455 DENSE GRADED SUBBASE	50.000 CYS	60.00000	3000.00	58.44000	2922.00	

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0306	402-07434 HMA SURFACE, TYPE C	6.000 TON	330.00000	1980.00	300.00000	1800.00		
0307	402-07439 HMA INTERMEDIATE, TYPE C	11.000 TON	230.00000	2530.00	300.00000	3300.00		
0308	402-07442 HMA BASE, TYPE C	44.000 TON	130.00000	5720.00	250.00000	11000.00		
0309	602-06729 BARRIER DELINEATOR	25.000 EACH	4.98000	124.50	8.00000	200.00		
0311	616-02320 GEOTEXTILES	163.000 SYS	3.30000	537.90	2.83000	461.29		
0312	616-51367 SLOPEWALL, CONCRETE, 4 IN.	352.000 SYS	65.00000	22880.00	55.71000	19609.92		
0313	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	1750.00000	7000.00	5000.00000	20000.00		
0314	701-06012 TEST PILE, RESTRIKE	4.000 EACH	1500.00000	6000.00	4500.00000	18000.00		
0315	701-06027 TEST PILE	4.000 EACH	2500.00000	10000.00	5000.00000	20000.00		
0316	701-95780 PILE, STEEL H, HP 12 X 74	4435.000 LFT	40.00000	177400.00	50.00000	221750.00		
0317	702-51005 CONCRETE, A, SUBSTRUCTURE	307.300 CYS	600.00000	184380.00	600.00000	184380.00		
0318	702-51015 CONCRETE, B, FOOTINGS	69.400 CYS	300.00000	20820.00	400.00000	27760.00		
0319	703-06028 REINFORCING BARS	30893.000 LBS	1.25000	38616.25	0.90000	27803.70		
0320	703-06029 REINFORCING BARS, EPOXY COATED	162554.000 LBS	1.50000	243831.00	1.00000	162554.00		
0321	704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	446.800 CYS	610.00000	272548.00	600.00000	268080.00		
0322	704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	5.200 CYS	5000.00000	26000.00	2100.00000	10920.00		
0323	706-51020 CONCRETE, C, RAILING	88.700 CYS	450.00000	39915.00	335.50000	29758.85		
0324	707-01065 POST-TENSIONING, STR. NO. 7A	LUMP	110000.00000	110000.00	150000.00000	150000.00		
0325	707-09179 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 62 IN.	1656.200 LFT	375.00000	621075.00	275.00000	455455.00		

TABULATION OF BIDS

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0326	709-51821	LUMP	15190.00000	15190.00	14880.00000	14880.00		
	SURFACE SEAL , STR. NO. 7A							
0327	715-05407	63.000 LFT	13.00000	819.00	10.87000	684.81		
	PIPE, END BENT DRAIN, 6 IN.							
0328	724-51925	106.000 LFT	150.00000	15900.00	117.61000	12466.66		
	STRUCTURAL EXPANSION JOINT, SS							
0329	728-98377	LUMP	17400.00000	17400.00	17400.00000	17400.00		
	MASONRY COATING , STR. NO. 7A							
0610	609-06259	300.000 SYS	75.00000	22500.00	59.41000	17823.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
	SECTION TOTALS		\$	2,890,088.25	\$	1,872,969.08	\$	
SECTION 0003 BRIDGE REPLACEMENT, STEEL ALTERNATE								
0330	105-06845	LUMP	150000.00000	150000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0331	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20		
	LIQUIDATED DAMAGES							
0332	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20		
	CONTRACT LIENS							
0333	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20		
	PROJECT ESTIMATE ADJUSTMENT							
0334	110-01001	LUMP	25000.00000	25000.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0335	202-02240	51.000 SYS	25.00000	1275.00	44.81000	2285.31		
	PAVEMENT REMOVAL							
0336	202-94793	50.000 LFT	50.00000	2500.00	60.00000	3000.00		
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0337	206-51230	221.000 CYS	50.00000	11050.00	260.00000	57460.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0338	207-08263	74.000 SYS	22.00000	1628.00	22.33000	1652.42		
	SUBGRADE TREATMENT, TYPE IA							
0339	211-06467	100.000 CYS	55.00000	5500.00	43.59000	4359.00		
	AGGREGATE FOR END BENT BACKFILL							
0340	211-07454	113.000 CYS	36.00000	4068.00	11.56000	1306.28		
	STRUCTURE BACKFILL							
0341	302-07455	51.000 CYS	60.00000	3060.00	58.66000	2991.66		
	DENSE GRADED SUBBASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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TABULATION OF BIDS

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0342	402-07434 HMA SURFACE, TYPE C	6.000 TON	330.00000	1980.00	300.00000	1800.00	
0343	402-07439 HMA INTERMEDIATE, TYPE C	11.000 TON	230.00000	2530.00	300.00000	3300.00	
0344	402-07442 HMA BASE, TYPE C	46.000 TON	130.00000	5980.00	250.00000	11500.00	
0345	602-06729 BARRIER DELINEATOR	26.000 EACH	4.98000	129.48	8.00000	208.00	
0346	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	300.000 SYS	75.00000	22500.00	59.35000	17805.00	
0347	616-02320 GEOTEXTILES	89.000 SYS	3.30000	293.70	4.46000	396.94	
0348	616-51367 SLOPEWALL, CONCRETE, 4 IN.	352.000 SYS	65.00000	22880.00	55.69000	19602.88	
0350	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	1750.00000	7000.00	4886.18000	19544.72	
0351	701-06012 TEST PILE, RESTRIKE	4.000 EACH	1500.00000	6000.00	3570.08000	14280.32	
0352	701-06027 TEST PILE	4.000 EACH	2500.00000	10000.00	4886.18000	19544.72	
0353	701-95780 PILE, STEEL H, HP 12 X 74	4266.000 LFT	40.00000	170640.00	52.00000	221832.00	
0354	702-51005 CONCRETE, A, SUBSTRUCTURE	313.200 CYS	600.00000	187920.00	600.00000	187920.00	
0355	702-51015 CONCRETE, B, FOOTINGS	69.400 CYS	300.00000	20820.00	400.00000	27760.00	
0356	703-06028 REINFORCING BARS	29317.000 LBS	1.25000	36646.25	0.90000	26385.30	
0357	703-06029 REINFORCING BARS, EPOXY COATED	181857.000 LBS	1.50000	272785.50	1.00000	181857.00	
0358	704-51002 CONCRETE, C, SUPERSTRUCTURE	385.400 CYS	750.00000	289050.00	610.00000	235094.00	
0359	706-51020 CONCRETE, C, RAILING	89.300 CYS	450.00000	40185.00	529.86000	47316.50	
0360	709-51821 SURFACE SEAL , STR. NO. 7A	LUMP	9702.00000	9702.00	9504.00000	9504.00	
0361	711-51038 STRUCTURAL STEEL , STR. NO. 7A	LUMP	725000.00000	725000.00	1222753.92000	1222753.92	

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0362	715-05407 PIPE, END BENT DRAIN, 6 IN.	63.000 LFT	13.00000	819.00	12.87000	810.81		
0363	724-51925 STRUCTURAL EXPANSION JOINT, SS	106.000 LFT	150.00000	15900.00	117.61000	12466.66		
0364	726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	12.000 EACH	2750.00000	33000.00	2346.83000	28161.96		
0365	728-98377 MASONRY COATING , STR. NO. 7A	LUMP	7100.00000	7100.00	7100.00000	7100.00		
SECTION TOTALS			\$	2,092,942.53	\$	2,500,000.00	\$	
SECTION 0004 BRIDGE REPLACEMENT, CONCRETE ALTERNATE								
0366	105-06845 CONSTRUCTION ENGINEERING	LUMP	475000.00000	475000.00	20000.00000	20000.00		
0367	109-08359 LIQUIDATED DAMAGES	0.200 DOL	1.00000	0.20	1.00000	0.20		
0368	109-08360 CONTRACT LIENS	0.200 DOL	1.00000	0.20	1.00000	0.20		
0369	109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200 DOL	1.00000	0.20	1.00000	0.20		
0370	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	525000.00000	525000.00	220000.00000	220000.00		
0371	202-02240 PAVEMENT REMOVAL	48.000 SYS	25.00000	1200.00	43.42000	2084.16		
0372	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	45.000 LFT	50.00000	2250.00	170.00000	7650.00		
0373	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	403.000 CYS	50.00000	20150.00	220.00000	88660.00		
0374	207-08263 SUBGRADE TREATMENT, TYPE IA	45.000 SYS	22.00000	990.00	19.09000	859.05		
0375	211-06467 AGGREGATE FOR END BENT BACKFILL	118.000 CYS	55.00000	6490.00	41.01000	4839.18		
0376	211-07454 STRUCTURE BACKFILL	233.600 CYS	36.00000	8409.60	11.58000	2705.09		
0377	302-07455 DENSE GRADED SUBBASE	48.000 CYS	60.00000	2880.00	60.08000	2883.84		
0378	402-07434 HMA SURFACE, TYPE C	4.000 TON	370.00000	1480.00	300.00000	1200.00		
0379	402-07439 HMA INTERMEDIATE, TYPE C	7.000 TON	270.00000	1890.00	300.00000	2100.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9990064 SUPERIOR CONSTR/E & B PAVING		( 2 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 402-07442 HMA BASE, TYPE C	28.000	TON	180.00000	5040.00	275.00000	7700.00		
0381 602-06729 BARRIER DELINEATOR	42.000	EACH	4.98000	209.16	8.00000	336.00		
0382 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	279.000	SYS	75.00000	20925.00	59.67000	16647.93		
0383 616-02320 GEOTEXTILES	175.000	SYS	3.30000	577.50	2.81000	491.75		
0385 701-06011 DYNAMIC PILE LOAD TEST	5.000	EACH	1750.00000	8750.00	4886.17000	24430.85		
0386 701-06012 TEST PILE, RESTRIKE	5.000	EACH	1500.00000	7500.00	3570.08000	17850.40		
0387 701-06027 TEST PILE	5.000	EACH	2500.00000	12500.00	4886.17000	24430.85		
0388 701-95780 PILE, STEEL H, HP 12 X 74	8968.000	LFT	40.00000	358720.00	51.47000	461582.96		
0389 702-51005 CONCRETE, A, SUBSTRUCTURE	336.700	CYS	600.00000	202020.00	575.00000	193602.50		
0390 702-51015 CONCRETE, B, FOOTINGS	132.600	CYS	300.00000	39780.00	400.00000	53040.00		
0391 703-06028 REINFORCING BARS	61469.000	LBS	1.25000	76836.25	0.90000	55322.10		
0392 703-06029 REINFORCING BARS, EPOXY COATED	302432.000	LBS	1.50000	453648.00	1.00000	302432.00		
0393 703-96512 BAR SPLICE	120.000	EACH	20.00000	2400.00	22.96000	2755.20		
0394 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	974.500	CYS	475.00000	462887.50	550.00000	535975.00		
0395 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	23.100	CYS	4000.00000	92400.00	1159.77000	26790.69		
0396 706-51020 CONCRETE, C, RAILING	189.300	CYS	450.00000	85185.00	276.64000	52367.95		
0397 707-01065 POST-TENSIONING , STR. NO. 5		LUMP	300000.00000	300000.00	300011.99000	300011.99		
0398 707-09180 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 62 IN.	3500.200	LFT	385.00000	1347577.00	667.47000	2336278.49		
0399 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	23030.00000	23030.00	22560.00000	22560.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400	713-51820	LUMP	80000.00000	80000.00	146437.87000	146437.87		
	TEMPORARY SUPPORT , STR. NO. 5							
0401	724-51925	99.000 LFT	150.00000	14850.00	117.60000	11642.40		
	STRUCTURAL EXPANSION JOINT, SS							
0402	728-98377	LUMP	21000.00000	21000.00	21000.00000	21000.00		
	MASONRY COATING , STR. NO. 5							
0613	701-04732	635.000 LFT	37.00000	23495.00	39.02000	24777.70		
	PILE SLEEVE, 18 IN.							
0614	701-93633	635.000 LFT	29.00000	18415.00	13.47000	8553.45		
	OVERSIZED REDRILLED PILE HOLES							
	SECTION TOTALS		\$	4,703,485.61	\$	5,000,000.00	\$	
SECTION 0005 BRIDGE REPLACEMENT, STEEL ALTERNATIVE								
0403	105-06845	LUMP	150000.00000	150000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0404	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20		
	LIQUIDATED DAMAGES							
0405	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20		
	CONTRACT LIENS							
0406	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20		
	PROJECT ESTIMATE ADJUSTMENT							
0407	110-01001	LUMP	25000.00000	25000.00	200000.00000	200000.00		
	MOBILIZATION AND DEMOBILIZATION							
0408	202-02240	38.000 SYS	25.00000	950.00	33.28000	1264.64		
	PAVEMENT REMOVAL							
0409	202-94793	40.000 LFT	50.00000	2000.00	170.00000	6800.00		
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0410	206-51230	349.000 CYS	50.00000	17450.00	200.00000	69800.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0411	207-08263	45.000 SYS	22.00000	990.00	19.15000	861.75		
	SUBGRADE TREATMENT, TYPE IA							
0412	211-06467	127.000 CYS	55.00000	6985.00	40.03000	5083.81		
	AGGREGATE FOR END BENT BACKFILL							
0413	211-07454	227.000 CYS	36.00000	8172.00	11.56000	2624.12		
	STRUCTURE BACKFILL							
0414	302-07455	48.000 CYS	60.00000	2880.00	60.17000	2888.16		
	DENSE GRADED SUBBASE							
0415	402-07434	4.000 TON	370.00000	1480.00	300.00000	1200.00		
	HMA SURFACE, TYPE C							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : IR-28982-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 99-9990064		( 2 ) 36-2231526		( )		
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0416	402-07439 HMA INTERMEDIATE, TYPE C	7.000 TON	270.00000	1890.00	300.00000	2100.00		
0417	402-07442 HMA BASE, TYPE C	28.000 TON	180.00000	5040.00	275.00000	7700.00		
0418	602-06729 BARRIER DELINEATOR	42.000 EACH	4.98000	209.16	8.00000	336.00		
0419	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	279.000 SYS	75.00000	20925.00	59.69000	16653.51		
0420	616-02320 GEOTEXTILES	182.000 SYS	3.30000	600.60	2.83000	515.06		
0421	701-06011 DYNAMIC PILE LOAD TEST	5.000 EACH	1750.00000	8750.00	5000.00000	25000.00		
0422	701-06012 TEST PILE, RESTRIKE	5.000 EACH	1500.00000	7500.00	4000.00000	20000.00		
0423	701-06027 TEST PILE	5.000 EACH	2500.00000	12500.00	4500.00000	22500.00		
0424	701-93633 OVERSIZED PREDRILLED PILE HOLES	405.000 LFT	29.00000	11745.00	14.00000	5670.00		
0425	701-95780 PILE, STEEL H, HP 12 X 74	6156.000 LFT	40.00000	246240.00	58.00000	357048.00		
0426	702-51005 CONCRETE, A, SUBSTRUCTURE	324.100 CYS	600.00000	194460.00	600.00000	194460.00		
0427	702-51015 CONCRETE, B, FOOTINGS	90.400 CYS	300.00000	27120.00	400.00000	36160.00		
0428	703-06028 REINFORCING BARS	40392.000 LBS	1.25000	50490.00	0.90000	36352.80		
0429	703-06029 REINFORCING BARS, EPOXY COATED	425534.000 LBS	1.50000	638301.00	1.00000	425534.00		
0430	704-51002 CONCRETE, C, SUPERSTRUCTURE	833.000 CYS	600.00000	499800.00	500.00000	416500.00		
0431	706-51020 CONCRETE, C, RAILING	189.300 CYS	450.00000	85185.00	276.64000	52367.95		
0432	709-51821 SURFACE SEAL , STR. NO. 5	LUMP	24402.00000	24402.00	23904.00000	23904.00		
0433	711-51038 STRUCTURAL STEEL , STR. NO. 5	LUMP	1455000.00000	1455000.00	1600000.00000	1600000.00		
0434	724-51925 STRUCTURAL EXPANSION JOINT, SS	99.000 LFT	150.00000	14850.00	118.17000	11698.83		

TABULATION OF BIDS

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SET-ASIDE :

		( 1 ) 99-9990064		( 2 ) 36-2231526		( )	
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0435	726-58789 BEARING ASSEMBLY, ELASTOMERIC, II , STR NO. 5	16.000 EACH	3300.00000	52800.00	2388.92000	38222.72	
0436	728-98377 MASONRY COATING	LUMP	19700.00000	19700.00	14775.00000	14775.00	
0615	701-04732 PILE SLEEVE, 18 IN.	405.000 LFT	37.00000	14985.00	39.33000	15928.65	
SECTION TOTALS			\$	3,608,400.36	\$	3,623,949.60	\$
SECTION 0006 BRIDGE REPLACEMENT, CONCRETE ALTERNATE							
0437	105-06845 CONSTRUCTION ENGINEERING	LUMP	475000.00000	475000.00	5000.00000	5000.00	
0438	109-08359 LIQUIDATED DAMAGES	0.200 DOL	1.00000	0.20	1.00000	0.20	
0439	109-08360 CONTRACT LIENS	0.200 DOL	1.00000	0.20	1.00000	0.20	
0440	109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200 DOL	1.00000	0.20	1.00000	0.20	
0441	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	525000.00000	525000.00	97000.00000	97000.00	
0442	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	264.000 CYS	50.00000	13200.00	250.00000	66000.00	
0443	207-08263 SUBGRADE TREATMENT, TYPE IA	72.000 SYS	22.00000	1584.00	22.10000	1591.20	
0444	211-06467 AGGREGATE FOR END BENT BACKFILL	83.500 CYS	55.00000	4592.50	45.02000	3759.17	
0445	211-07454 STRUCTURE BACKFILL	62.100 CYS	36.00000	2235.60	11.59000	719.74	
0446	302-07455 DENSE GRADED SUBBASE	47.000 CYS	60.00000	2820.00	48.02000	2256.94	
0447	402-07434 HMA SURFACE, TYPE C	6.000 TON	330.00000	1980.00	300.00000	1800.00	
0448	402-07439 HMA INTERMEDIATE, TYPE C	11.000 TON	230.00000	2530.00	300.00000	3300.00	
0449	402-07442 HMA BASE, TYPE C	44.000 TON	130.00000	5720.00	250.00000	11000.00	
0450	602-06729 BARRIER DELINEATOR	28.000 EACH	4.98000	139.44	8.00000	224.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9990064 SUPERIOR CONSTR/E & B PAVING		( 2 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0452 616-02320 GEOTEXTILES	215.000	SYS	3.30000	709.50	2.83000	608.45		
0453 616-06405 RIPRAP, REVETMENT	56.000	TON	55.00000	3080.00	43.32000	2425.92		
0454 616-51367 SLOPEWALL, CONCRETE, 4 IN.	711.000	SYS	65.00000	46215.00	46.45000	33025.95		
0455 621-06574 SODDING	32.000	SYS	3.38000	108.16	3.38000	108.16		
0456 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1750.00000	7000.00	500.00000	2000.00		
0457 701-06012 TEST PILE, RESTRIKE	4.000	EACH	1500.00000	6000.00	4000.00000	16000.00		
0458 701-06027 TEST PILE	4.000	EACH	2500.00000	10000.00	4500.00000	18000.00		
0459 701-95780 PILE, STEEL H, HP 12 X 74	4585.000	LFT	40.00000	183400.00	47.00000	215495.00		
0460 702-51005 CONCRETE, A, SUBSTRUCTURE	263.200	CYS	600.00000	157920.00	600.00000	157920.00		
0461 702-51015 CONCRETE, B, FOOTINGS	69.400	CYS	300.00000	20820.00	400.00000	27760.00		
0462 703-06028 REINFORCING BARS	31347.000	LBS	1.25000	39183.75	0.90000	28212.30		
0463 703-06029 REINFORCING BARS, EPOXY COATED	162804.000	LBS	1.50000	244206.00	1.00000	162804.00		
0464 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	434.900	CYS	615.00000	267463.50	600.00000	260940.00		
0465 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	5.210	CYS	5000.00000	26050.00	2200.00000	11462.00		
0466 706-51020 CONCRETE, C, RAILING	92.700	CYS	450.00000	41715.00	327.62000	30370.37		
0467 707-01065 POST-TENSIONING , STR. NO. 6		LUMP	110000.00000	110000.00	14000.00000	14000.00		
0468 707-09179 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 62 IN.	1665.000	LFT	375.00000	624375.00	275.00000	457875.00		
0469 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	13916.00000	13916.00	11712.00000	11712.00		
0470 715-05407 PIPE, END BENT DRAIN, 6 IN.	60.000	LFT	13.00000	780.00	12.89000	773.40		

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		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0471	724-51925	98.000 LFT	150.00000	14700.00	117.60000	11524.80		
	STRUCTURAL EXPANSION JOINT, SS , STR. NO. 6							
0472	728-98377	LUMP	9300.00000	9300.00	6975.00000	6975.00		
	MASONRY COATING							
0611	706-05732	1.000 EACH	1500.00000	1500.00	1883.56000	1883.56		
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0612	609-06259	277.000 SYS	75.00000	20775.00	60.39000	16728.03		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0616	701-04732	200.000 LFT	37.00000	7400.00	44.25000	8850.00		
	PILE SLEEVE, 18 IN.							
	SECTION TOTALS							
			\$	2,891,419.05	\$	1,690,105.59	\$	
SECTION 0007 BRIDGE REPLACEMENT, STEEL ALTERNATE								
0473	105-06845	LUMP	150000.00000	150000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0474	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20		
	LIQUIDATED DAMAGES							
0475	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20		
	CONTRACT LIENS							
0476	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20		
	PROJECT ESTIMATE ADJUSTMENT							
0477	110-01001	LUMP	25000.00000	25000.00	110000.00000	110000.00		
	MOBILIZATION AND DEMOBILIZATION							
0478	202-02240	21.000 SYS	25.00000	525.00	49.48000	1039.08		
	PAVEMENT REMOVAL							
0479	202-94793	35.000 LFT	50.00000	1750.00	40.00000	1400.00		
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0480	203-02000	463.000 CYS	10.00000	4630.00	16.12000	7463.56		
	EXCAVATION, COMMON							
0481	206-51230	224.000 CYS	50.00000	11200.00	260.00000	58240.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0482	207-08263	72.000 SYS	22.00000	1584.00	19.69000	1417.68		
	SUBGRADE TREATMENT, TYPE IA							
0483	211-06467	87.000 CYS	55.00000	4785.00	46.41000	4037.67		
	AGGREGATE FOR END BENT BACKFILL							
0484	211-07454	137.000 CYS	36.00000	4932.00	11.59000	1587.83		
	STRUCTURE BACKFILL							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9990064 SUPERIOR CONSTR/E & B PAVING		( 2 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0485 302-07455 DENSE GRADED SUBBASE	47.000	CYS	60.00000	2820.00	54.42000	2557.74		
0486 402-07434 HMA SURFACE, TYPE C	6.000	TON	330.00000	1980.00	300.00000	1800.00		
0487 402-07439 HMA INTERMEDIATE, TYPE C	106.000	TON	115.00000	12190.00	300.00000	31800.00		
0488 402-07442 HMA BASE, TYPE C	44.000	TON	150.00000	6600.00	250.00000	11000.00		
0489 602-06729 BARRIER DELINEATOR	28.000	EACH	4.98000	139.44	8.00000	224.00		
0490 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	277.000	SYS	75.00000	20775.00	60.06000	16636.62		
0491 616-02320 GEOTEXTILES	147.000	SYS	3.30000	485.10	2.81000	413.07		
0492 616-06405 RIPRAP, REVETMENT	56.000	TON	55.00000	3080.00	43.32000	2425.92		
0493 616-51367 SLOPEWALL, CONCRETE, 4 IN.	302.000	SYS	65.00000	19630.00	40.13000	12119.26		
0494 621-06574 SODDING	32.000	SYS	3.38000	108.16	3.38000	108.16		
0496 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1750.00000	7000.00	4886.18000	19544.72		
0497 701-06012 TEST PILE, RESTRIKE	4.000	EACH	1500.00000	6000.00	3570.08000	14280.32		
0498 701-06027 TEST PILE	4.000	EACH	2500.00000	10000.00	4886.18000	19544.72		
0499 701-95780 PILE, STEEL H, HP 12 X 74	4306.000	LFT	40.00000	172240.00	52.99000	228174.94		
0500 702-51005 CONCRETE, A, SUBSTRUCTURE	314.800	CYS	600.00000	188880.00	600.00000	188880.00		
0501 702-51015 CONCRETE, B, FOOTINGS	69.400	CYS	300.00000	20820.00	400.00000	27760.00		
0502 703-06028 REINFORCING BARS	31404.000	LBS	1.25000	39255.00	0.86000	27007.44		
0503 703-06029 REINFORCING BARS, EPOXY COATED	204690.000	LBS	1.50000	307035.00	0.91000	186267.90		
0504 704-51002 CONCRETE, C, SUPERSTRUCTURE	372.200	CYS	750.00000	279150.00	550.00000	204710.00		

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		( 1 ) 99-9990064		( 2 ) 36-2231526		( )	
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0505	706-05732	1.000 EACH	1500.00000	1500.00	4267.74000	4267.74	
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0506	706-51020	94.000 CYS	450.00000	42300.00	324.17000	30471.98	
	CONCRETE, C, RAILING						
0507	709-51821	LUMP	11515.00000	11515.00	11280.00000	11280.00	
	SURFACE SEAL , STR. NO. 6						
0508	711-51038	LUMP	685000.00000	685000.00	1213305.45000	1213305.45	
	STRUCTURAL STEEL , STR. NO. 6						
0509	715-05407	60.000 LFT	13.00000	780.00	12.87000	772.20	
	PIPE, END BENT DRAIN, 6 IN.						
0510	724-51925	98.000 LFT	150.00000	14700.00	117.60000	11524.80	
	STRUCTURAL EXPANSION JOINT, SS						
0511	726-58789	4.000 EACH	2400.00000	9600.00	2522.67000	10090.68	
	BEARING ASSEMBLY, ELASTOMERIC, II						
0512	726-99095	8.000 EACH	2000.00000	16000.00	1433.24000	11465.92	
	BEARING ASSEMBLY, ELASTOMERIC, I						
0513	728-98377	LUMP	9300.00000	9300.00	9300.00000	9300.00	
	MASONRY COATING , STR. NO. 6						
0617	701-04732	160.000 LFT	37.00000	5920.00	44.25000	7080.00	
	PILE SLEEVE, 18 IN.						
	SECTION TOTALS		\$	2,099,209.30	\$	2,500,000.00	\$
SECTION 0008 BRIDGE REPLACEMENT, CONCRETE ALTERNATE							
0514	105-06845	LUMP	475000.00000	475000.00	5000.00000	5000.00	
	CONSTRUCTION ENGINEERING						
0515	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20	
	LIQUIDATED DAMAGES						
0516	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20	
	CONTRACT LIENS						
0517	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20	
	PROJECT ESTIMATE ADJUSTMENT						
0518	110-01001	LUMP	525000.00000	525000.00	299000.00000	299000.00	
	MOBILIZATION AND DEMOBILIZATION						
0519	202-02240	189.000 SYS	25.00000	4725.00	30.48000	5760.72	
	PAVEMENT REMOVAL						
0520	202-51330	LUMP	300000.00000	300000.00	600000.00000	600000.00	
	PRESENT STRUCTURE, REMOVE , STR. NO. 7						
0521	202-94793	86.000 LFT	50.00000	4300.00	28.00000	2408.00	
	BARRIER, MEDIAN, CONCRETE, REMOVE						



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9990064 SUPERIOR CONSTR/E & B PAVING		( 2 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0522 203-02000 EXCAVATION, COMMON	1048.000	CYS	10.00000	10480.00	16.09000	16862.32		
0523 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1206.000	CYS	50.00000	60300.00	150.00000	180900.00		
0524 207-08263 SUBGRADE TREATMENT, TYPE IA	240.000	SYS	22.00000	5280.00	18.41000	4418.40		
0525 211-06467 AGGREGATE FOR END BENT BACKFILL	288.000	CYS	55.00000	15840.00	38.92000	11208.96		
0526 211-07454 STRUCTURE BACKFILL	462.800	CYS	36.00000	16660.80	11.57000	5354.60		
0527 302-07455 DENSE GRADED SUBBASE	198.000	CYS	60.00000	11880.00	43.79000	8670.42		
0528 402-07434 HMA SURFACE, TYPE C	20.000	TON	220.00000	4400.00	275.00000	5500.00		
0529 402-07439 HMA INTERMEDIATE, TYPE C	33.000	TON	170.00000	5610.00	275.00000	9075.00		
0530 402-07442 HMA BASE, TYPE C	146.000	TON	100.00000	14600.00	250.00000	36500.00		
0531 602-06729 BARRIER DELINEATOR	51.000	EACH	4.98000	253.98	8.00000	408.00		
0532 609-08579 REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	1178.000	SYS	85.00000	100130.00	70.95000	83579.10		
0533 616-02320 GEOTEXTILES	231.800	SYS	3.30000	764.94	2.83000	655.99		
0534 616-51367 SLOPEWALL, CONCRETE, 4 IN.	929.000	SYS	65.00000	60385.00	42.97000	39919.13		
0536 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1750.00000	7000.00	5000.00000	20000.00		
0537 701-06012 TEST PILE, RESTRIKE	4.000	EACH	1500.00000	6000.00	4000.00000	16000.00		
0538 701-06027 TEST PILE	4.000	EACH	2500.00000	10000.00	4500.00000	18000.00		
0539 701-95780 PILE, STEEL H, HP 12 X 74	15030.000	LFT	40.00000	601200.00	48.00000	721440.00		
0540 702-51005 CONCRETE, A, SUBSTRUCTURE	1118.500	CYS	450.00000	503325.00	600.00000	671100.00		
0541 702-51015 CONCRETE, B, FOOTINGS	208.000	CYS	200.00000	41600.00	400.00000	83200.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0542	703-06028 REINFORCING BARS	126414.000 LBS	1.25000	158017.50	0.90000	113772.60		
0543	703-06029 REINFORCING BARS, EPOXY COATED	430008.000 LBS	1.50000	645012.00	1.00000	430008.00		
0544	704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	1452.000 CYS	404.00000	586608.00	500.00000	726000.00		
0545	704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	16.900 CYS	5000.00000	84500.00	2200.00000	37180.00		
0546	706-51020 CONCRETE, C, RAILING	184.800 CYS	400.00000	73920.00	255.36000	47190.53		
0547	707-01065 POST-TENSIONING, STR. NO. 7	LUMP	350000.00000	350000.00	400000.00000	400000.00		
0548	707-09179 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 62 IN.	5425.900 LFT	300.00000	1627770.00	275.00000	1492122.50		
0549	709-51821 SURFACE SEAL, STR. NO. 7	LUMP	30037.00000	30037.00	29424.00000	29424.00		
0550	715-05407 PIPE, END BENT DRAIN, 6 IN.	170.000 LFT	13.00000	2210.00	12.89000	2191.30		
0551	724-51925 STRUCTURAL EXPANSION JOINT, SS	338.000 LFT	150.00000	50700.00	117.60000	39748.80		
0552	728-98377 MASONRY COATING, STR. NO. 7	LUMP	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS			\$	6,408,509.82	\$	6,177,598.97	\$	
SECTION 0009 BRIDGE REPLACEMENT, STEEL ALTERNATE								
0553	105-06845 CONSTRUCTION ENGINEERING	LUMP	150000.00000	150000.00	15000.00000	15000.00		
0554	109-08359 LIQUIDATED DAMAGES	0.200 DOL	1.00000	0.20	1.00000	0.20		
0555	109-08360 CONTRACT LIENS	0.200 DOL	1.00000	0.20	1.00000	0.20		
0556	109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200 DOL	1.00000	0.20	1.00000	0.20		
0557	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	350000.00000	350000.00		
0558	202-02240 PAVEMENT REMOVAL	189.000 SYS	25.00000	4725.00	30.48000	5760.72		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : IR-28982-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 99-9990064		( 2 ) 36-2231526		( )		
		SUPERIOR CONSTR/E & B PAVING		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0559	202-51330	LUMP	300000.00000	300000.00	600000.00000	600000.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 7							
0560	202-94793	86.000 LFT	50.00000	4300.00	28.00000	2408.00		
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0561	203-02000	1048.000 CYS	10.00000	10480.00	16.09000	16862.32		
	EXCAVATION, COMMON							
0562	206-51230	1088.000 CYS	50.00000	54400.00	150.60000	163852.80		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0563	207-08263	240.000 SYS	22.00000	5280.00	18.36000	4406.40		
	SUBGRADE TREATMENT, TYPE IA							
0564	211-06467	313.000 CYS	55.00000	17215.00	38.59000	12078.67		
	AGGREGATE FOR END BENT BACKFILL							
0565	211-07454	406.000 CYS	36.00000	14616.00	11.58000	4701.48		
	STRUCTURE BACKFILL							
0566	302-07455	198.000 CYS	60.00000	11880.00	43.78000	8668.44		
	DENSE GRADED SUBBASE							
0567	402-07434	20.000 TON	220.00000	4400.00	275.00000	5500.00		
	HMA SURFACE, TYPE C							
0568	402-07439	33.000 TON	170.00000	5610.00	275.00000	9075.00		
	HMA INTERMEDIATE, TYPE C							
0569	402-07442	146.000 TON	100.00000	14600.00	250.00000	36500.00		
	HMA BASE, TYPE C							
0570	602-06729	51.000 EACH	4.98000	253.98	8.00000	408.00		
	BARRIER DELINEATOR							
0571	609-08579	1178.000 SYS	85.00000	100130.00	70.93000	83555.54		
	REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.							
0572	616-02320	266.000 SYS	3.30000	877.80	2.82000	750.12		
	GEOTEXTILES							
0573	616-51367	940.000 SYS	65.00000	61100.00	43.80000	41172.00		
	SLOPEWALL, CONCRETE, 4 IN.							
0575	701-06011	4.000 EACH	1750.00000	7000.00	4886.18000	19544.72		
	DYNAMIC PILE LOAD TEST							
0576	701-06012	4.000 EACH	1500.00000	6000.00	3570.08000	14280.32		
	TEST PILE, RESTRIKE							
0577	701-06027	4.000 EACH	2500.00000	10000.00	4886.18000	19544.72		
	TEST PILE							
0578	701-95780	10266.000 LFT	40.00000	410640.00	50.55000	518946.30		
	PILE, STEEL H, HP 12 X 74							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : IR-28982-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9990064 SUPERIOR CONSTR/E & B PAVING		( 2 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0579 702-51005 CONCRETE, A, SUBSTRUCTURE	1142.500	CYS	500.00000	571250.00	600.00000	685500.00		
0580 702-51015 CONCRETE, B, FOOTINGS	160.000	CYS	300.00000	48000.00	400.00000	64000.00		
0581 703-06028 REINFORCING BARS	107841.000	LBS	1.25000	134801.25	0.90000	97056.90		
0582 703-06029 REINFORCING BARS, EPOXY COATED	657008.000	LBS	1.50000	985512.00	1.00000	657008.00		
0583 704-51002 CONCRETE, C, SUPERSTRUCTURE	1240.200	CYS	600.00000	744120.00	425.00000	527085.00		
0584 706-51020 CONCRETE, C, RAILING	185.300	CYS	400.00000	74120.00	254.88000	47229.26		
0585 709-51821 SURFACE SEAL , STR. NO. 7		LUMP	28518.00000	28518.00	27936.00000	27936.00		
0586 711-51038 STRUCTURAL STEEL , STR. NO. 7		LUMP	1442000.00000	1442000.00	2830597.80000	2830597.80		
0587 715-05407 PIPE, END BENT DRAIN, 6 IN.	167.000	LFT	13.00000	2171.00	12.87000	2149.29		
0588 724-51925 STRUCTURAL EXPANSION JOINT, SS	334.000	LFT	150.00000	50100.00	117.60000	39278.40		
0589 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	30.000	EACH	3200.00000	96000.00	2391.44000	71743.20		
0590 728-98377 MASONRY COATING , STR. NO. 7		LUMP	17400.00000	17400.00	17400.00000	17400.00		
SECTION TOTALS			\$	5,412,500.63	\$	7,000,000.00		\$
CONTRACT TOTALS			\$	45,922,865.04	\$	47,611,087.31		\$

VENDOR RANKING

CALL ORDER : 130  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -27779-B  
 DISTRICT : 66  
 CONTRACT TIME : 11/01/08 COMPLETION DATE  
 Rural - Old Code

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 9968007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 936,882.73	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,368,365.00	146.0551%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -27779-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-1585012		( 2 ) 35-1618530		( )	
		CRAFTSMAN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT, WELCOME AND INTERPRETIVE CENTER							
0001	105-06845	LUMP	18480.00000	18480.00	10000.00000	10000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	1820.00000	10920.00	2500.00000	15000.00	
	FIELD OFFICE, A						
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	110-01001	LUMP	30376.00000	30376.00	60000.00000	60000.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	202-02241	1208.000 LFT	3.92000	4735.36	4.00000	4832.00	
	GUARDRAIL, REMOVE						
0009	203-02010	40.000 CYS	168.00000	6720.00	200.00000	8000.00	
	EXCAVATION, ROCK						
0010	210-05758	LUMP	28826.56000	28826.56	50000.00000	50000.00	
	BUILDING , WATER BOOSTER STATION						
0011	210-05758	LUMP	434355.04000	434355.04	626000.00000	626000.00	
	BUILDING , WELCOME AND INTERPRETIVE CENTER						
0012	210-06900	LUMP	102113.76000	102113.76	200000.00000	200000.00	
	TREATMENT PLANT , ON-SITE TREATMENT AND						
0013	303-01180	205.000 TON	73.47000	15061.35	40.00000	8200.00	
	COMPACTED AGGREGATE, NO. 53						
0014	402-07432	580.000 TON	112.00000	64960.00	110.00000	63800.00	
	HMA SURFACE, TYPE A						
0016	408-07478	5000.000 TON	1.40000	7000.00	2.20000	11000.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL						
0018	603-04847	1.000 EACH	728.00000	728.00	1500.00000	1500.00	
	FENCE GATE , REMOVE						
0019	712-04247	1.000 EACH	73110.24000	73110.24	148000.00000	148000.00	
	OBSERVATION DECK						

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -27779-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-01905 WATER SERVICE LINE, 3 IN. , PVC	2205.000	LFT	16.00000	35280.00	22.00000	48510.00		
0021 732-04445 WATER TAP		LUMP	15708.00000	15708.00	5000.00000	5000.00		
0022 732-04926 VALVE WITH BOX, 3 IN.	1.000	EACH	2800.00000	2800.00	1500.00000	1500.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	330.40000	1321.60	325.00000	1300.00		
0024 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	280.00000	1120.00	275.00000	1100.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	3696.00000	3696.00	2500.00000	2500.00		
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000	SFT	22.29000	89.16	50.00000	200.00		
0027 802-76055 SIGN POST, A	25.000	LFT	6.66000	166.50	10.00000	250.00		
0028 805-04973 CONDUIT , ELECTRIC, 3 IN.	1985.000	LFT	6.36000	12624.60	11.00000	21835.00		
0029 807-04744 LIGHTING , EXTERIOR		LUMP	28328.16000	28328.16	45000.00000	45000.00		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	0.500	LFT	1.12000	0.56	11.00000	5.50		
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4580.000	LFT	0.31000	1419.80	0.65000	2977.00		
0032 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	870.000	LFT	1.10000	957.00	2.25000	1957.50		
0033 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	56.00000	112.00	225.00000	450.00		
0034 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	672.00000	4032.00	500.00000	3000.00		
0035 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	112.00000	672.00	75.00000	450.00		
0036 205-06932 TEMPORARY CHECK DAM, STRAW BALES	212.000	LFT	11.70000	2480.40	5.50000	1166.00		
0037 205-06937 TEMPORARY SILT FENCE	572.000	LFT	4.20000	2402.40	2.00000	1144.00		

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -27779-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-1585012		( 2 ) 35-1618530		( )		
		CRAFTSMAN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	406-05520 ASPHALT FOR TACK COAT	2.100 TON	392.00000	823.20	400.00000	840.00		
0039	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1208.000 LFT	20.38000	24619.04	18.00000	21744.00		
0040	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	840.00000	840.00	1100.00000	1100.00		
SECTION TOTALS			\$	936,882.73	\$	1,368,365.00	\$	
CONTRACT TOTALS			\$	936,882.73	\$	1,368,365.00	\$	



VENDOR RANKING

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : 62  
 CONTRACT TIME : 08/29/09 COMPLETION DATE  
 URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : F224004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 7,436,441.24	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 8,072,951.14	108.5593%

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	261614.02000	261614.02	150000.00000	150000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	26.000 MOS	1750.00000	45500.00	1750.00000	45500.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	75.00000	225.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	78.000 MOS	85.00000	6630.00	40.00000	3120.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	26.000 MOS	300.00000	7800.00	370.00000	9620.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	26.000 MOS	125.00000	3250.00	45.00000	1170.00		
	FIELD OFFICE INTERNET SERVICE							
0008	108-01614	LUMP	10200.00000	10200.00	10200.00000	10200.00		
	PARTNERING OVERHEAD							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0012	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	371822.06000	371822.06	400000.00000	400000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	148728.82000	148728.82	160000.00000	160000.00		
	CLEARING RIGHT OF WAY							
0017	202-01300	1.000 EACH	8500.00000	8500.00	1200.00000	1200.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02240 PAVEMENT REMOVAL	2885.000 m2	12.10000	34908.50	9.00000	25965.00		
0019	202-02245 TREE, 150 mm, REMOVE	13.000 EACH	210.00000	2730.00	340.00000	4420.00		
0020	202-02250 TREE, 250 mm, REMOVE	11.000 EACH	330.00000	3630.00	510.00000	5610.00		
0021	202-02255 TREE, 460 mm, REMOVE	32.000 EACH	600.00000	19200.00	1090.00000	34880.00		
0022	202-02260 TREE, 760 mm, REMOVE	16.000 EACH	1025.00000	16400.00	1475.00000	23600.00		
0023	202-02265 TREE, 1220 mm, REMOVE	2.000 EACH	1650.00000	3300.00	2390.00000	4780.00		
0024	202-02278 CURB, CONCRETE, REMOVE	1156.000 m	5.60000	6473.60	2.50000	2890.00		
0025	202-02279 CURB AND GUTTER, REMOVE	510.000 m	9.00000	4590.00	2.25000	1147.50		
0026	202-04890 WELL, MONITORING	1.000 EACH	100.00000	100.00	800.00000	800.00		
0027	202-04890 WELL, MONITORING, ADJUST TO GRADE	2.000 EACH	25.00000	50.00	125.00000	250.00		
0028	202-05545 REGULATED MATERIALS, DISPOSE, C	150.000 m3	66.00000	9900.00	55.00000	8250.00		
0029	202-05550 REGULATED MATERIALS, REMOVE, C	150.000 m3	12.50000	1875.00	4.00000	600.00		
0030	202-05555 REGULATED MATERIALS, TRANSPORT, C	150.000 m3	19.50000	2925.00	10.00000	1500.00		
0031	202-52710 SIDEWALK, CONCRETE, REMOVE	661.000 m2	10.35000	6841.35	3.00000	1983.00		
0032	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	1.000 EACH	400.00000	400.00	280.00000	280.00		
0033	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	750.00000	750.00	500.00000	500.00		
0034	203-02000 EXCAVATION, COMMON	31411.000 m3	12.74000	400176.14	14.00000	439754.00		
0035	205-06936 TEMPORARY SEDIMENT TRAP	75.000 Mg	36.46000	2734.50	27.00000	2025.00		
0036	205-06937 TEMPORARY SILT FENCE	230.000 m	8.33000	1915.90	5.08000	1168.40		
0037	207-08262 SUBGRADE TREATMENT, TYPE I	32735.000 m2	14.11000	461890.85	16.50000	540127.50		

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	211-07454 STRUCTURE BACKFILL	8916.000 m3	25.87000	230656.92	28.00000	249648.00		
0039	211-07454 STRUCTURE BACKFILL , FOR WATER LINES	1200.000 m3	25.87000	31044.00	26.50000	31800.00		
0040	213-08058 FLOWABLE BACKFILL	15.000 m3	245.00000	3675.00	159.00000	2385.00		
0041	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	865.000 Mg	29.00000	25085.00	23.41000	20249.65		
0042	302-06464 SUBBASE FOR PCCP , 225 mm	7240.000 m3	42.50000	307700.00	27.49000	199027.60		
0043	303-07449 COMPACTED AGGREGATE, NO. 73	105.000 Mg	17.07000	1792.35	21.30000	2236.50		
0044	304-07491 HMA PATCHING, TYPE C	104.200 Mg	88.00000	9169.60	71.65000	7465.93		
0045	306-08034 MILLING, ASPHALT, 38 mm	3446.000 m2	4.00000	13784.00	2.49000	8580.54		
0046	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	330.000 Mg	60.00000	19800.00	70.00000	23100.00		
0047	402-07434 HMA SURFACE, TYPE C	523.000 Mg	80.00000	41840.00	65.00000	33995.00		
0048	402-07439 HMA INTERMEDIATE, TYPE C	1077.000 Mg	55.00000	59235.00	50.00000	53850.00		
0049	402-07442 HMA BASE, TYPE C	779.000 Mg	50.00000	38950.00	50.00000	38950.00		
0050	402-07453 HMA FOR TEMPORARY PAVEMENT	1460.000 Mg	78.11000	114040.60	77.00000	112420.00		
0051	406-05520 ASPHALT FOR TACK COAT	5.000 Mg	100.00000	500.00	300.00000	1500.00		
0052	501-06727 CORING, PCCP	LUMP	5000.00000	5000.00	6000.00000	6000.00		
0053	501-09107 QC/QA-PCCP, 225 mm	28240.000 m2	44.00000	1242560.00	50.00000	1412000.00		
0054	502-06627 PCCP, 150 mm	898.000 m2	37.45000	33630.10	30.00000	26940.00		
0055	503-03489 RETROFITTED TIE BARS	210.000 EACH	15.00000	3150.00	29.00000	6090.00		
0056	503-05240 D-1 CONTRACTION JOINT	5445.000 m	29.60000	161172.00	27.55000	150009.75		

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 604-07901 CURB RAMP, CONCRETE, G	32.000	m2	126.00000	4032.00	125.00000	4000.00		
0058 604-07903 CURB RAMP, CONCRETE, K	232.000	m2	126.00000	29232.00	125.00000	29000.00		
0059 604-91531 SIDEWALK, CONCRETE, 100 mm	4008.000	m2	40.00000	160320.00	40.00000	160320.00		
0060 605-06100 CURB, INTEGRAL, C, CONCRETE	2596.000	m	25.00000	64900.00	30.00000	77880.00		
0061 605-06120 CURB, CONCRETE	34.000	m	60.00000	2040.00	100.00000	3400.00		
0062 605-06125 CURB, CONCRETE, MODIFIED ,TYPE III	276.000	m	48.00000	13248.00	45.00000	12420.00		
0063 605-06210 CENTER CURB, C, CONCRETE	391.000	m	80.00000	31280.00	60.00000	23460.00		
0064 605-97937 CURB AND GUTTER, CONCRETE, ROLL	54.000	m	60.00000	3240.00	88.00000	4752.00		
0065 610-07486 HMA FOR APPROACHES, TYPE A	56.000	Mg	250.00000	14000.00	90.00000	5040.00		
0066 610-07487 HMA FOR APPROACHES, TYPE B	115.000	Mg	80.00000	9200.00	90.00000	10350.00		
0067 610-07712 PCCP FOR APPROACHES, 150 mm	2335.000	m2	45.00000	105075.00	56.00000	130760.00		
0068 611-06497 MAILBOX ASSEMBLY, SINGLE	31.000	EACH	176.00000	5456.00	125.00000	3875.00		
0069 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	191.00000	764.00	155.00000	620.00		
0070 616-02320 GEOTEXTILES	300.000	m2	4.20000	1260.00	2.50000	750.00		
0071 616-06405 RIPRAP, REVETMENT	243.000	Mg	23.30000	5661.90	24.00000	5832.00		
0072 621-06567 WATER	204.000	kL	-4.25000	-867.00	4.25000	867.00		
0073 621-06575 SODDING, NURSERY	11292.000	m2	3.40000	38392.80	3.40000	38392.80		
0074 703-51030 REINFORCING STEEL	140.000	kg	15.00000	2100.00	7.00000	980.00		
0075 714-44240 CONCRETE, A, STRUCTURES	11.000	m3	1200.00000	13200.00	335.00000	3685.00		
0076 715-01286 PIPE, DUCTILE IRON, 300 mm	12.000	m	185.68000	2228.16	180.00000	2160.00		

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	273.000 m	460.67000	125762.91	480.00000	131040.00		
0078	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3066.000 m	29.50000	90447.00	12.00000	36792.00		
0079	715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	40.000 m	106.85000	4274.00	45.00000	1800.00		
0080	715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	6.000 m	122.08000	732.48	144.00000	864.00		
0081	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	167.000 m	131.11000	21895.37	148.00000	24716.00		
0082	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	219.000 m	133.48000	29232.12	155.00000	33945.00		
0083	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	284.000 m	152.45000	43295.80	160.00000	45440.00		
0084	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	481.000 m	255.60000	122943.60	200.00000	96200.00		
0085	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	273.000 m	334.09000	91206.57	450.00000	122850.00		
0086	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	5.000 m	830.60000	4153.00	2070.00000	10350.00		
0087	715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	120.000 m	2140.85000	256902.00	678.00000	81360.00		
0088	715-05841 CONCRETE ANCHOR, 1500 mm , MODIFIED	1.000 EACH	2600.00000	2600.00	855.00000	855.00		
0089	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	41.000 Mg	98.00000	4018.00	120.00000	4920.00		
0090	715-09064 VIDEO INSPECTION FOR PIPE	2020.000 m	4.92000	9938.40	4.92000	9938.40		
0091	715-96669 WATER MAIN, DUCTILE IRON, 400 mm , OPEN CUT	1400.000 m	168.95000	236530.00	165.00000	231000.00		
0092	715-96669 WATER MAIN, DUCTILE IRON, 400 mm , TRENCHLESS	32.000 m	682.00000	21824.00	940.00000	30080.00		
0093	716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm	40.000 m	4625.00000	185000.00	8060.00000	322400.00		
0094	716-07727 PIPE INSTALLATION, TRENCHLESS, 1500 mm	100.000 m	3600.00000	360000.00	7322.00000	732200.00		
0095	718-52610 AGGREGATE FOR UNDERDRAINS	625.000 m3	38.26000	23912.50	43.50000	27187.50		

TABULATION OF BIDS

CALL ORDER : 136  
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ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	718-99153 GEOTEXTILES FOR UNDERDRAIN	7115.000 m2	3.25000	23123.75	2.40000	17076.00		
0097	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE "A"	2.000 EACH	640.00000	1280.00	715.00000	1430.00		
0098	720-03194 MANHOLE , M-G (FW)	3.000 EACH	11450.00000	34350.00	16100.00000	48300.00		
0099	720-04682 INLET , 450 mm	3.000 EACH	1060.00000	3180.00	1265.00000	3795.00		
0100	720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	465.00000	6510.00	580.00000	8120.00		
0101	720-45045 INLET, J10	19.000 EACH	1570.00000	29830.00	1995.00000	37905.00		
0102	720-45055 INLET, M10	2.000 EACH	1600.00000	3200.00	1735.00000	3470.00		
0103	720-45410 MANHOLE, C4	16.000 EACH	1435.00000	22960.00	3560.00000	56960.00		
0104	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.300 m	725.00000	942.50	1585.00000	2060.50		
0105	720-91051 INLET, A - R (FW)	2.000 EACH	1325.00000	2650.00	1850.00000	3700.00		
0106	720-94612 MANHOLE, K4	1.000 EACH	6750.00000	6750.00	9460.00000	9460.00		
0107	720-95335 MANHOLE, M4	1.000 EACH	11450.00000	11450.00	15625.00000	15625.00		
0108	720-95422 MANHOLE, J4	3.000 EACH	1720.00000	5160.00	7525.00000	22575.00		
0109	720-96999 FIRE HYDRANT ASSEMBLY , I	10.000 EACH	3289.00000	32890.00	3320.00000	33200.00		
0110	720-96999 FIRE HYDRANT ASSEMBLY , III	1.000 EACH	3700.00000	3700.00	3333.00000	3333.00		
0111	720-96999 FIRE HYDRANT ASSEMBLY , TEMPORARY	1.000 EACH	3600.00000	3600.00	2685.00000	2685.00		
0112	720-98174 INLET, B15	11.000 EACH	2065.00000	22715.00	2860.00000	31460.00		
0113	720-98555 INLET, C15	2.000 EACH	2065.00000	4130.00	2890.00000	5780.00		
0114	732-01525 VALVE BOX , WATER, REMOVED	12.000 EACH	125.00000	1500.00	105.00000	1260.00		

TABULATION OF BIDS

CALL ORDER : 136  
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CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-02388 WATER MAIN , ELBOW, RESTRAINED, 200 mm, 45 DEGREE	20.000 EACH	380.00000	7600.00	260.00000	5200.00		
0116 732-02388 WATER MAIN , ELBOW, RESTRAINED, 200 mm, 90 DEGREE	4.000 EACH	395.00000	1580.00	285.00000	1140.00		
0117 732-02388 WATER MAIN , ELBOW, RESTRAINED, 400 mm, 22.5 DEGREE	2.000 EACH	950.00000	1900.00	1100.00000	2200.00		
0118 732-02388 WATER MAIN , ELBOW, RESTRAINED, 400 mm, 45 DEGREE	13.000 EACH	945.00000	12285.00	1065.00000	13845.00		
0119 732-02388 WATER MAIN , TEE, RESTRAINED, 200 mm x 200 mm	1.000 EACH	575.00000	575.00	450.00000	450.00		
0120 732-02388 WATER MAIN , TEE, RESTRAINED, 400 mm	1.000 EACH	1660.00000	1660.00	1800.00000	1800.00		
0121 732-02388 WATER MAIN , TEE, RESTRAINED, 400 mm x 200 mm	4.000 EACH	1390.00000	5560.00	1425.00000	5700.00		
0122 732-02745 GATE VALVE AND BOX, 200 mm	7.000 EACH	1025.00000	7175.00	940.00000	6580.00		
0123 732-03063 TAPPING SLEEVE , 400 mm	2.000 EACH	4360.00000	8720.00	6200.00000	12400.00		
0124 732-03063 TAPPING SLEEVE , 400 mm x 200 mm	1.000 EACH	2445.00000	2445.00	2000.00000	2000.00		
0125 732-03064 TAPPING VALVE , 200 mm	1.000 EACH	1075.00000	1075.00	1650.00000	1650.00		
0126 732-03064 TAPPING VALVE , 400 mm	1.000 EACH	5090.00000	5090.00	7325.00000	7325.00		
0127 732-03073 CROSS , RESTRAINED, 400 mm x 200 mm	1.000 EACH	2055.00000	2055.00	2000.00000	2000.00		
0128 732-03704 REDUCER, DUCTILE IRON, 200 mm x 150 mm	6.000 EACH	350.00000	2100.00	225.00000	1350.00		
0129 732-04596 WATER SERVICE , 19 mm	25.000 EACH	400.00000	10000.00	1100.00000	27500.00		
0130 732-04596 WATER SERVICE , 25 mm	25.000 EACH	1349.00000	33725.00	1530.00000	38250.00		
0131 732-04836 GATE VALVE & VALVE BOX, 400 mm	5.000 EACH	4990.00000	24950.00	5150.00000	25750.00		



TABULATION OF BIDS

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 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132	732-04837 PLUG , 150 mm, RESTRAINED	3.000 EACH	205.00000	615.00	105.00000	315.00		
0133	732-04837 PLUG , 200 mm, RESTRAINED	1.000 EACH	265.00000	265.00	165.00000	165.00		
0134	732-04837 PLUG , 300 mm, RESTRAINED	1.000 EACH	440.00000	440.00	360.00000	360.00		
0135	732-04837 PLUG , 400 mm, RESTRAINED	2.000 EACH	745.00000	1490.00	410.00000	820.00		
0136	732-09163 TEST RISER, 400mm X 200mm	8.000 EACH	400.00000	3200.00	1800.00000	14400.00		
0137	732-91739 WATER MAIN, DUCTILE IRON, 200 mm , OPEN CUT	120.000 m	366.53000	43983.60	145.00000	17400.00		
0138	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000 EACH	400.00000	2800.00	360.00000	2520.00		
0139	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	318.00000	1272.00	330.00000	1320.00		
0140	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	412.00000	3296.00	395.00000	3160.00		
0141	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , 100 mm	20155.000 m	0.01000	201.55	3.02000	60868.10		
0142	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	30.000 EACH	31.25000	937.50	59.00000	1770.00		
0143	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	30.000 EACH	47.90000	1437.00	89.00000	2670.00		
0144	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	91.000 m	13.10000	1192.10	18.05000	1642.55		
0145	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	145.00000	3770.00	115.00000	2990.00		
0146	801-06640 CONSTRUCTION SIGN, A	57.000 EACH	204.00000	11628.00	145.00000	8265.00		
0147	801-06645 CONSTRUCTION SIGN, B	21.000 EACH	150.00000	3150.00	42.00000	882.00		
0148	801-06710 FLASHING ARROW SIGN	1050.000 DAY	0.10000	105.00	5.00000	5250.00		

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		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	801-06775	LUMP	293297.00000	293297.00	299159.48000	299159.48		
	MAINTAINING TRAFFIC							
0150	801-06775	LUMP	3500.00000	3500.00	3500.00000	3500.00		
	MAINTAINING TRAFFIC , SIGNAL, LOCATION							
0151	801-06775	LUMP	3500.00000	3500.00	3500.00000	3500.00		
	MAINTAINING TRAFFIC , SIGNAL, LOCATION							
0152	801-07119	146.000 m	71.25000	10402.50	42.65000	6226.90		
	BARRICADE, III-B							
0153	802-05704	160.000 m	56.00000	8960.00	30.00000	4800.00		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0154	802-76025	27.600 m2	200.00000	5520.00	190.20000	5249.52		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0155	802-76035	3.700 m2	220.00000	814.00	150.00000	555.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0156	802-76045	8.900 m2	240.00000	2136.00	290.00000	2581.00		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS , DOUBLE FACED							
0157	805-01815	4.000 EACH	1500.00000	6000.00	1850.00000	7400.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0158	805-01842	29.000 EACH	675.00000	19575.00	750.00000	21750.00		
	HANDHOLE, SIGNAL							
0159	805-02069	1.000 EACH	3000.00000	3000.00	2250.00000	2250.00		
	SIGNAL CANTILEVER STRUCTURE, 7.6 m ARM							
0160	805-02152	8.000 EACH	475.00000	3800.00	480.00000	3840.00		
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0161	805-02503	1835.000 m	0.85000	1559.75	0.40000	734.00		
	CABLE, ROADWAY LOOP, 1C 14GA.							
0162	805-04876	1812.000 m	7.80000	14133.60	16.00000	28992.00		
	CABLE, INTERCONNECT , COMPUTER, 24C/19							
0163	805-05698	1.000 EACH	1200.00000	1200.00	1250.00000	1250.00		
	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm							
0164	805-06592	2398.000 m	38.00000	91124.00	48.00000	115104.00		
	CONDUIT, STEEL, GALVANIZED, 50mm							
0165	805-78100	1.000 EACH	10000.00000	10000.00	12800.00000	12800.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							

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		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	9.000 EACH	750.00000	6750.00	850.00000	7650.00		
0167	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	5.000 EACH	750.00000	3750.00	840.00000	4200.00		
0168	805-78370 PEDESTRIAN PUSH BUTTON , ADA, WITH SIGN (R10-4)	8.000 EACH	185.00000	1480.00	250.00000	2000.00		
0169	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1400.00000	5600.00		
0170	805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	550.00000	550.00		
0171	805-78485 SIGNAL CABLE, 5C 14GA.	1045.000 m	4.00000	4180.00	6.00000	6270.00		
0172	805-78490 SIGNAL CABLE, 7C 14GA.	176.000 m	4.40000	774.40	6.20000	1091.20		
0173	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	733.000 m	3.10000	2272.30	5.50000	4031.50		
0174	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	5.25000	73.50	550.00000	7700.00		
0175	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	610.000 m	32.00000	19520.00	24.50000	14945.00		
0176	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	575.00000	575.00	550.00000	550.00		
0177	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4100.00000	16400.00	4400.00000	17600.00		
0178	805-86900 JUNCTION BOX , SPAN MOUNT	4.000 EACH	200.00000	800.00	280.00000	1120.00		
0179	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	220.00000	1540.00	250.00000	1750.00		
0180	807-02191 HANDHOLE, LIGHTING	6.000 EACH	675.00000	4050.00	750.00000	4500.00		
0181	807-02370 LIGHT STRUCTURE, REMOVE AND RESET	6.000 EACH	400.00000	2400.00	750.00000	4500.00		
0182	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	35.000 EACH	775.00000	27125.00	750.00000	26250.00		
0183	807-02781 LUMINAIRE MAST ARM, 3.1 m	3.000 EACH	800.00000	2400.00	480.00000	1440.00		

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		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184	807-04112	1530.000 m	0.85000	1300.50	1.50000	2295.00		
	WIRE, XHHW, NO. 10							
0185	807-04651	2100.000 m	20.00000	42000.00	18.50000	38850.00		
	WIRE , IN CABLE DUCT TRENCH, 4 1C 6 CU							
0186	807-04652	3.000 EACH	1000.00000	3000.00	4800.00000	14400.00		
	SERVICE POINT II, INSTALL							
0187	807-04654	29.000 EACH	1000.00000	29000.00	1250.00000	36250.00		
	LIGHT POLE , 10.4 m EMH, 2.4 MAST ARM							
0188	807-86615	32.000 EACH	245.00000	7840.00	230.00000	7360.00		
	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM							
0189	807-86910	38.000 EACH	30.00000	1140.00	24.50000	931.00		
	CONNECTOR KIT, UNFUSED							
0190	807-86915	38.000 EACH	35.00000	1330.00	24.50000	931.00		
	CONNECTOR KIT, FUSED , SPAN MOUNT							
0191	807-86920	93.000 EACH	30.00000	2790.00	12.50000	1162.50		
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0192	807-86925	8.000 EACH	35.00000	280.00	14.10000	112.80		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0193	807-86930	84.000 EACH	25.00000	2100.00	12.00000	1008.00		
	INSULATION LINK, NONWATERPROOFED							
0194	807-95709	3.000 EACH	20.00000	60.00	50.00000	150.00		
	PHOTOCELLS							
0195	808-04767	772.000 m	0.74000	571.28	1.81000	1397.32		
	LINE , EPOXY, BROKEN, WHITE, 150 mm							
0196	808-05534	103.000 m	0.82000	84.46	2.41000	248.23		
	LINE, EPOXY, SOLID, WHITE, 200 mm							
0197	808-06680	65.000 m	4.05000	263.25	13.45000	874.25		
	TRANSVERSE MARKINGS, EPOXY , SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0198	808-06705	61.000 m	2.20000	134.20	4.10000	250.10		
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0199	808-06716	61.000 m	14.10000	860.10	1.08000	65.88		
	LINE, REMOVE							
0200	808-74804	350.000 m	0.74000	259.00	1.81000	633.50		
	LINE, EPOXY, SOLID, WHITE, 150 mm							

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		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	70.000 m	8.60000	602.00	26.87000	1880.90		
0202	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	15.000 EACH	32.00000	480.00	90.21000	1353.15		
0203	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	15.000 EACH	37.00000	555.00	129.69000	1945.35		
0204	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	207.000 m	2.90000	600.30	3.08000	637.56		
0205	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	305.000 m	2.90000	884.50	3.08000	939.40		
0206	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm , 6.0 M SPACING	31.000 m	8.05000	249.55	6.14000	190.34		
0207	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.000 m	16.00000	448.00	12.27000	343.56		
0208	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	77.000 m	4.75000	365.75	4.00000	308.00		
0209	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	69.00000	552.00	76.00000	608.00		
0210	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	100.00000	800.00	108.00000	864.00		
0211	808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	336.000 m	2.35000	789.60	3.28000	1102.08		
0212	808-96074 LINE, EPOXY, SOLID, YELLOW, 150 mm	2450.000 m	0.74000	1813.00	1.81000	4434.50		
0213	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	77.000 m	2.90000	223.30	3.08000	237.16		

TABULATION OF BIDS

CALL ORDER : 136  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28315-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866	( 2 ) 35-1065659	( )
		PRIMCO, INC.	BROOKS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0214 808-98000	LINE, EPOXY, SOLID, YELLOW, 200 mm	514.000 m	0.82000	421.48
	SECTION TOTALS		\$	7,436,441.24
	CONTRACT TOTALS		\$	7,436,441.24

VENDOR RANKING

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : 63

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0689007  
 0600817  
 0689007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,418,386.45	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,526,684.53	104.4781%
3	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,678,557.05	110.7580%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 2,773,282.64	114.6749%
5	31-0578656 JOHN R JURGENSEN COMPANY	\$ 2,933,510.25	121.3003%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,023,586.57	125.0250%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,093,400.00	127.9117%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,258,800.00	134.7510%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 1 ) 31-1323837		( 2 ) 35-1128289		( 3 ) 35-1357381		
		SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		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	LUMP	33000.00000	33000.00	21000.00000	21000.00	23000.00000	23000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	18.000 MOS	1000.00000	18000.00	1575.00000	28350.00	1398.00000	25164.00
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	150.00000	450.00	125.00000	375.00	300.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	54.000 MOS	150.00000	8100.00	100.00000	5400.00	75.00000	4050.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	54.000 MOS	110.00000	5940.00	225.00000	12150.00	120.00000	6480.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	140.00000	2520.00	85.00000	1530.00	50.00000	900.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	70000.00000	70000.00	126330.00000	126330.00	129975.00000	129975.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	100000.00000	100000.00	25250.00000	25250.00	26000.00000	26000.00
	CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	2300.00000	2300.00	5500.00000	5500.00	2300.00000	2300.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	7995.000 SYS	3.50000	27982.50	8.00000	63960.00	11.00000	87945.00
	PAVEMENT REMOVAL							



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02245 TREE, 6 IN., REMOVE	2.000	EACH	300.00000	600.00	105.00000	210.00	100.00000	200.00
0019 202-02250 TREE, 10 IN., REMOVE	4.000	EACH	450.00000	1800.00	115.00000	460.00	150.00000	600.00
0020 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	1000.00000	2000.00	285.00000	570.00	400.00000	800.00
0021 202-02278 CURB, CONCRETE, REMOVE	4438.000	LFT	1.25000	5547.50	1.25000	5547.50	4.00000	17752.00
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	2088.000	SYS	5.60000	11692.80	4.65000	9709.20	7.00000	14616.00
0023 202-91011 TREE, 36 IN., REMOVE	1.000	EACH	1600.00000	1600.00	350.00000	350.00	600.00000	600.00
0024 202-91385 INLET, REMOVE	19.000	EACH	230.00000	4370.00	600.00000	11400.00	245.00000	4655.00
0025 202-93047 MANHOLE, REMOVE	2.000	EACH	365.00000	730.00	1250.00000	2500.00	900.00000	1800.00
0026 202-93898 TREE, 12 IN., REMOVE	2.000	EACH	550.00000	1100.00	200.00000	400.00	275.00000	550.00
0027 202-96133 PIPE, REMOVE	880.000	LFT	12.00000	10560.00	20.00000	17600.00	19.00000	16720.00
0028 203-02000 EXCAVATION, COMMON	4425.000	CYS	7.50000	33187.50	14.00000	61950.00	32.00000	141600.00
0029 205-02770 EROSION CONTROL BLANKET	28.000	SYS	12.45000	348.60	13.50000	378.00	13.00000	364.00
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	120.00000	120.00	205.00000	205.00	209.00000	209.00
0031 205-06937 TEMPORARY SILT FENCE	457.000	LFT	1.50000	685.50	4.50000	2056.50	4.50000	2056.50
0032 207-08268 SUBGRADE TREATMENT, TYPE IV	11662.000	SYS	12.10000	141110.20	13.25000	154521.50	16.00000	186592.00
0033 211-07454 STRUCTURE BACKFILL	5475.000	CYS	21.50000	117712.50	24.50000	134137.50	41.00000	224475.00
0034 213-08058 FLOWABLE BACKFILL	260.000	CYS	48.50000	12610.00	95.00000	24700.00	55.00000	14300.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	554.000	TON	49.00000	27146.00	26.00000	14404.00	22.00000	12188.00
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	TON	17.50000	4375.00	36.00000	9000.00	28.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	755.000 TON	74.00000	55870.00	95.00000	71725.00	75.00000	56625.00
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1260.000 TON	70.50000	88830.00	72.50000	91350.00	65.00000	81900.00
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6100.000 TON	67.00000	408700.00	65.00000	396500.00	50.00000	305000.00
0040 406-05520 ASPHALT FOR TACK COAT	9.600 TON	255.00000	2448.00	425.00000	4080.00	350.00000	3360.00
0041 601-06035 GUARDRAIL, RESET	25.000 LFT	50.00000	1250.00	15.00000	375.00	15.00000	375.00
0042 604-07894 CURB RAMP, CONCRETE, A	15.000 SYS	120.00000	1800.00	190.00000	2850.00	140.00000	2100.00
0043 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	51.000 SYS	165.00000	8415.00	125.00000	6375.00	155.00000	7905.00
0044 604-07901 CURB RAMP, CONCRETE, G	118.000 SYS	120.00000	14160.00	130.00000	15340.00	200.00000	23600.00
0045 604-07902 CURB RAMP, CONCRETE, H	34.000 SYS	145.00000	4930.00	185.00000	6290.00	182.00000	6188.00
0046 604-44251 STEPS, CONCRETE	1.100 CYS	2000.00000	2200.00	3000.00000	3300.00	1900.00000	2090.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	1785.000 SYS	30.00000	53550.00	30.00000	53550.00	34.00000	60690.00
0048 605-06120 CURB, CONCRETE	235.000 LFT	19.00000	4465.00	35.75000	8401.25	24.00000	5640.00
0049 605-06140 CURB AND GUTTER, CONCRETE	2854.000 LFT	20.00000	57080.00	26.50000	75631.00	16.00000	45664.00
0050 605-92578 CURB WALK, CONCRETE	27.200 SYS	180.00000	4896.00	105.00000	2856.00	225.00000	6120.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	668.000 TON	105.00000	70140.00	95.00000	63460.00	89.00000	59452.00
0052 610-07488 HMA FOR APPROACHES, TYPE C	930.000 TON	105.00000	97650.00	110.00000	102300.00	85.00000	79050.00
0053 610-07712 PCCP FOR APPROACHES, 6 IN.	1355.000 SYS	30.00000	40650.00	55.00000	74525.00	42.00000	56910.00
0054 614-06482 HEADER, CEMENT CONCRETE, D	176.000 SYS	70.00000	12320.00	90.00000	15840.00	83.00000	14608.00
0055 615-06490 RIGHT OF WAY MARKER	8.000 EACH	200.00000	1600.00	135.00000	1080.00	148.00000	1184.00
0056 615-06505 MONUMENT, B	4.000 EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	27.000	SYS	2.10000	56.70	5.00000	135.00	3.00000	81.00
0058 616-06405 RIPRAP, REVETMENT	20.000	TON	43.00000	860.00	75.00000	1500.00	45.00000	900.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	750.00000	750.00	785.00000	785.00
0060 621-06545 FERTILIZER	0.100	TON	1100.00000	110.00	975.00000	97.50	950.00000	95.00
0061 621-06557 SEED MIXTURE, T	15.000	LBS	50.00000	750.00	45.00000	675.00	45.00000	675.00
0062 621-06565 MULCHING MATERIAL	0.400	TON	1400.00000	560.00	1250.00000	500.00	1250.00000	500.00
0063 621-06567 WATER	6.500	kGAL	1.00000	6.50	1.00000	6.50	1.00000	6.50
0064 621-06575 SODDING, NURSERY	1618.000	SYS	7.00000	11326.00	6.50000	10517.00	6.00000	9708.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1327.000	LFT	45.00000	59715.00	18.50000	24549.50	48.00000	63696.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	116.000	LFT	48.00000	5568.00	24.25000	2813.00	49.00000	5684.00
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	411.000	LFT	46.00000	18906.00	28.50000	11713.50	53.00000	21783.00
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	720.000	LFT	90.00000	64800.00	54.00000	38880.00	98.00000	70560.00
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	630.000	LFT	120.00000	75600.00	82.50000	51975.00	149.00000	93870.00
0070 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	45.000	LFT	83.00000	3735.00	85.00000	3825.00	110.00000	4950.00
0071 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	280.000	TON	105.00000	29400.00	135.00000	37800.00	100.00000	28000.00
0072 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	30.000	LFT	1250.00000	37500.00	2700.00000	81000.00	1200.00000	36000.00
0073 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	140.00000	1120.00	520.00000	4160.00	450.00000	3600.00
0074 720-44296 CAP INLET	1.000	EACH	350.00000	350.00	525.00000	525.00	250.00000	250.00
0075 720-45045 INLET, J10	1.000	EACH	2300.00000	2300.00	1500.00000	1500.00	1450.00000	1450.00

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 720-45410 MANHOLE, C4	10.000	EACH	3000.00000	30000.00	2675.00000	26750.00	3400.00000	34000.00
0077 720-95422 MANHOLE, J4	4.000	EACH	5800.00000	23200.00	4750.00000	19000.00	4600.00000	18400.00
0078 720-98174 INLET, B15	7.000	EACH	2700.00000	18900.00	1925.00000	13475.00	1950.00000	13650.00
0079 720-98555 INLET, C15	3.000	EACH	2900.00000	8700.00	2175.00000	6525.00	1950.00000	5850.00
0080 720-99416 CATCH BASIN, B15	18.000	EACH	2800.00000	50400.00	2200.00000	39600.00	1950.00000	35100.00
0081 720-99417 CATCH BASIN, C15	7.000	EACH	2800.00000	19600.00	2150.00000	15050.00	1950.00000	13650.00
0082 732-02388 WATER MAIN POINT LOWERING	8.000	EACH	3800.00000	30400.00	4000.00000	32000.00	5800.00000	46400.00
0083 732-04836 GATE VALVE , MAIN LINE	6.000	EACH	800.00000	4800.00	1025.00000	6150.00	2400.00000	14400.00
0084 732-04964 WATER MAIN , 8 IN., PVC, C=900	850.000	LFT	55.00000	46750.00	34.00000	28900.00	45.00000	38250.00
0085 732-09111 SERVICE LINES, LONG SIDE	12.000	EACH	1400.00000	16800.00	1450.00000	17400.00	1200.00000	14400.00
0086 732-09111 SERVICE LINES, SHORT SIDE	15.000	EACH	1050.00000	15750.00	975.00000	14625.00	975.00000	14625.00
0087 732-91742 FIRE HYDRANT	4.000	EACH	6100.00000	24400.00	6600.00000	26400.00	2975.00000	11900.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	375.00000	1500.00	375.00000	1500.00	400.00000	1600.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	700.00000	5600.00	795.00000	6360.00	740.00000	5920.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4234.000	LFT	2.00000	8468.00	0.70000	2963.80	1.40000	5927.60
0091 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	168.000	LFT	6.00000	1008.00	1.65000	277.20	5.00000	840.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	180.00000	9540.00	125.00000	6625.00	165.00000	8745.00
0093 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	282.00000	5076.00	235.00000	4230.00	310.00000	5580.00
0094 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	62.00000	248.00	92.25000	369.00	68.00000	272.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	69126.83000	69126.83	37800.00000	37800.00
0096 801-07119 BARRICADE, III-B	96.000 LFT	37.00000	3552.00	40.00000	3840.00	34.00000	3264.00
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	474.000 LFT	17.00000	8058.00	14.25000	6754.50	14.00000	6636.00
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000 LFT	15.00000	600.00	12.50000	500.00	13.00000	520.00
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	309.300 SFT	30.50000	9433.65	25.50000	7887.15	25.00000	7732.50
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.400 SFT	35.00000	1379.00	29.25000	1152.45	30.00000	1182.00
0101 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	48.000 SFT	35.00000	1680.00	29.25000	1404.00	30.00000	1440.00
0102 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2500.00000	10000.00	2150.00000	8600.00	2200.00000	8800.00
0103 805-01842 HANDHOLE, SIGNAL	10.000 EACH	1000.00000	10000.00	825.00000	8250.00	840.00000	8400.00
0104 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	800.00000	800.00	805.00000	805.00	810.00000	810.00
0105 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	930.00000	930.00	890.00000	890.00	900.00000	900.00
0106 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000 EACH	425.00000	2550.00	425.00000	2550.00	425.00000	2550.00
0107 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	485.000 LFT	15.50000	7517.50	15.25000	7396.25	15.00000	7275.00
0108 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	10200.00000	10200.00
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	700.00000	2800.00	685.00000	2740.00	985.00000	3940.00

TABULATION OF BIDS

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 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1100.00000	4400.00	1105.00000	4420.00	1100.00000	4400.00
0111 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0112 805-78420 DISCONNECT HANGER	4.000 EACH	215.00000	860.00	225.00000	900.00	225.00000	900.00
0113 805-78467 SIGNAL CABLE, 3C 8GA.	40.000 LFT	2.50000	100.00	2.30000	92.00	2.40000	96.00
0114 805-78485 SIGNAL CABLE, 5C 14GA.	450.000 LFT	1.25000	562.50	1.20000	540.00	1.20000	540.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	1335.000 LFT	1.50000	2002.50	1.40000	1869.00	1.35000	1802.25
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1300.000 LFT	1.00000	1300.00	0.85000	1105.00	1.00000	1300.00
0117 805-78746 PREFORMED LOOP DETECTORS	1122.000 LFT	14.00000	15708.00	13.50000	15147.00	13.75000	15427.50
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00	1050.00000	1050.00	1050.00000	1050.00
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	3600.00000	10800.00	3800.00000	11400.00	3845.00000	11535.00
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	4200.00000	4200.00	4400.00000	4400.00	4450.00000	4450.00
0121 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	150.00000	1200.00	160.00000	1280.00	150.00000	1200.00
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	700.000 LFT	0.50000	350.00	0.43000	301.00	0.50000	350.00
0123 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	125.000 LFT	1.50000	187.50	0.43000	53.75	1.50000	187.50
0124 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	160.000 LFT	1.10000	176.00	0.54000	86.40	1.12000	179.20
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3400.000 LFT	0.50000	1700.00	0.41000	1394.00	0.50000	1700.00
0126 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	25.000 LFT	2.50000	62.50	3.75000	93.75	2.50000	62.50
0127 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.000 LFT	2.50000	225.00	2.15000	193.50	2.50000	225.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000	LFT	5.00000	1600.00	4.15000	1328.00	5.00000	1600.00
0129 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1270.000	LFT	1.50000	1905.00	1.10000	1397.00	1.50000	1905.00
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	75.00000	750.00	92.25000	922.50	83.00000	830.00
0131 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	110.00000	880.00	135.75000	1086.00	115.00000	920.00
0132 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	475.00000	950.00	410.00000	820.00
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	310.000	LFT	1.50000	465.00	1.30000	403.00	1.50000	465.00
0134 715-05415 PIPE, SANITARY SEWER, 24 IN. , PVC, SDR-35	300.000	LFT	140.00000	42000.00	140.00000	42000.00	295.00000	88500.00
0135 720-45410 MANHOLE, C4 , SANITARY	3.000	EACH	2900.00000	8700.00	5125.00000	15375.00	4800.00000	14400.00
0136 732-04995 LINE STOP	3.000	EACH	2200.00000	6600.00	300.00000	900.00	2900.00000	8700.00
SECTION TOTALS			\$	2,418,386.45	\$	2,526,684.53	\$	2,678,557.05
CONTRACT TOTALS			\$	2,418,386.45	\$	2,526,684.53	\$	2,678,557.05

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		( 4 ) 35-1875662		( 5 ) 31-0578656		( 6 ) 35-1609544		
		CRIDER & CRIDER, INC.		JOHN R. JURGENSEN COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	100000.00000	100000.00	53068.96000	53068.96	21656.16000	21656.16
	CONSTRUCTION ENGINEERING							
0002	105-07040	18.000 MOS	1500.00000	27000.00	2023.42000	36421.56	1861.50000	33507.00
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	100.00000	300.00	121.57000	364.71	364.38000	1093.14
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	54.000 MOS	50.00000	2700.00	91.18000	4923.72	94.48000	5101.92
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	54.000 MOS	100.00000	5400.00	243.14000	13129.56	163.89000	8850.06
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	50.00000	900.00	151.97000	2735.46	246.94000	4444.92
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	135000.00000	135000.00	64288.76000	64288.76	151179.33000	151179.33
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	100000.00000	100000.00	12113.30000	12113.30	30235.87000	30235.87
	CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	750.00000	750.00	750.00000	750.00	2185.92000	2185.92
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	7995.000 SYS	8.00000	63960.00	8.84000	70675.80	12.04000	96259.80
	PAVEMENT REMOVAL							
0018	202-02245	2.000 EACH	100.00000	200.00	608.21000	1216.42	321.15000	642.30
	TREE, 6 IN., REMOVE							



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02250 TREE, 10 IN., REMOVE	4.000	EACH	250.00000	1000.00	904.22000	3616.88	377.78000	1511.12
0020 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	500.00000	1000.00	1796.48000	3592.96	446.33000	892.66
0021 202-02278 CURB, CONCRETE, REMOVE	4438.000	LFT	5.00000	22190.00	8.74000	38788.12	2.70000	11982.60
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	2088.000	SYS	5.00000	10440.00	5.35000	11170.80	7.62000	15910.56
0023 202-91011 TREE, 36 IN., REMOVE	1.000	EACH	1000.00000	1000.00	4367.54000	4367.54	1409.75000	1409.75
0024 202-91385 INLET, REMOVE	19.000	EACH	500.00000	9500.00	439.94000	8358.86	105.18000	1998.42
0025 202-93047 MANHOLE, REMOVE	2.000	EACH	500.00000	1000.00	929.40000	1858.80	269.75000	539.50
0026 202-93898 TREE, 12 IN., REMOVE	2.000	EACH	350.00000	700.00	1188.27000	2376.54	407.45000	814.90
0027 202-96133 PIPE, REMOVE	880.000	LFT	12.50000	11000.00	26.26000	23108.80	11.33000	9970.40
0028 203-02000 EXCAVATION, COMMON	4425.000	CYS	49.00000	216825.00	29.30000	129652.50	24.33000	107660.25
0029 205-02770 EROSION CONTROL BLANKET	28.000	SYS	5.00000	140.00	3.00000	84.00	13.39000	374.92
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	200.00000	200.00	468.40000	468.40	205.20000	205.20
0031 205-06937 TEMPORARY SILT FENCE	457.000	LFT	5.00000	2285.00	5.64000	2577.48	4.59000	2097.63
0032 207-08268 SUBGRADE TREATMENT, TYPE IV	11662.000	SYS	15.00000	174930.00	16.31000	190207.22	14.11000	164550.82
0033 211-07454 STRUCTURE BACKFILL	5475.000	CYS	30.00000	164250.00	30.23000	165509.25	28.88000	158118.00
0034 213-08058 FLOWABLE BACKFILL	260.000	CYS	100.00000	26000.00	83.58000	21730.80	121.69000	31639.40
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	554.000	TON	25.00000	13850.00	50.95000	28226.30	26.93000	14919.22
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	TON	25.00000	6250.00	55.97000	13992.50	38.25000	9562.50
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	755.000	TON	70.00000	52850.00	91.81000	69316.55	75.60000	57078.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1260.000 TON	66.50000	83790.00	69.35000	87381.00	71.82000	90493.20
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6100.000 TON	63.00000	384300.00	62.45000	380945.00	68.04000	415044.00
0040 406-05520 ASPHALT FOR TACK COAT	9.600 TON	240.00000	2304.00	909.77000	8733.79	259.20000	2488.32
0041 601-06035 GUARDRAIL, RESET	25.000 LFT	15.00000	375.00	15.00000	375.00	16.20000	405.00
0042 604-07894 CURB RAMP, CONCRETE, A	15.000 SYS	125.00000	1875.00	133.67000	2005.05	110.06000	1650.90
0043 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	51.000 SYS	130.00000	6630.00	178.67000	9112.17	87.34000	4454.34
0044 604-07901 CURB RAMP, CONCRETE, G	118.000 SYS	150.00000	17700.00	133.68000	15774.24	113.45000	13387.10
0045 604-07902 CURB RAMP, CONCRETE, H	34.000 SYS	150.00000	5100.00	172.32000	5858.88	111.95000	3806.30
0046 604-44251 STEPS, CONCRETE	1.100 CYS	2500.00000	2750.00	2000.00000	2200.00	2550.20000	2805.22
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	1785.000 SYS	30.00000	53550.00	47.32000	84466.20	32.29000	57637.65
0048 605-06120 CURB, CONCRETE	235.000 LFT	20.00000	4700.00	18.95000	4453.25	31.11000	7310.85
0049 605-06140 CURB AND GUTTER, CONCRETE	2854.000 LFT	22.50000	64215.00	22.07000	62987.78	28.60000	81624.40
0050 605-92578 CURB WALK, CONCRETE	27.200 SYS	60.00000	1632.00	180.00000	4896.00	91.75000	2495.60
0051 610-07486 HMA FOR APPROACHES, TYPE A	668.000 TON	99.25000	66299.00	91.45000	61088.60	107.19000	71602.92
0052 610-07488 HMA FOR APPROACHES, TYPE C	930.000 TON	98.75000	91837.50	105.11000	97752.30	106.65000	99184.50
0053 610-07712 PCCP FOR APPROACHES, 6 IN.	1355.000 SYS	37.50000	50812.50	43.51000	58956.05	40.69000	55134.95
0054 614-06482 HEADER, CEMENT CONCRETE, D	176.000 SYS	60.00000	10560.00	133.20000	23443.20	147.17000	25901.92
0055 615-06490 RIGHT OF WAY MARKER	8.000 EACH	135.00000	1080.00	135.00000	1080.00	145.80000	1166.40
0056 615-06505 MONUMENT, B	4.000 EACH	700.00000	2800.00	700.00000	2800.00	756.00000	3024.00
0057 616-02320 GEOTEXTILES	27.000 SYS	5.00000	135.00	6.81000	183.87	8.90000	240.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	20.000 TON	50.00000	1000.00	60.03000	1200.60	51.03000	1020.60
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00	772.20000	772.20
0060 621-06545 FERTILIZER	0.100 TON	500.00000	50.00	400.00000	40.00	972.00000	97.20
0061 621-06557 SEED MIXTURE, T	15.000 LBS	50.00000	750.00	3.00000	45.00	45.36000	680.40
0062 621-06565 MULCHING MATERIAL	0.400 TON	500.00000	200.00	150.00000	60.00	1242.00000	496.80
0063 621-06567 WATER	6.500 kGAL	1.00000	6.50	5.00000	32.50	1.08000	7.02
0064 621-06575 SODDING, NURSERY	1618.000 SYS	3.50000	5663.00	2.00000	3236.00	5.29000	8559.22
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1327.000 LFT	25.00000	33175.00	61.05000	81013.35	29.17000	38708.59
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	116.000 LFT	30.00000	3480.00	65.17000	7559.72	42.55000	4935.80
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	411.000 LFT	40.00000	16440.00	55.38000	22761.18	34.85000	14323.35
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	720.000 LFT	45.00000	32400.00	140.83000	101397.60	81.62000	58766.40
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	630.000 LFT	60.00000	37800.00	191.94000	120922.20	111.78000	70421.40
0070 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	45.000 LFT	60.00000	2700.00	105.63000	4753.35	134.07000	6033.15
0071 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	280.000 TON	82.25000	23030.00	100.69000	28193.20	88.83000	24872.40
0072 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	30.000 LFT	750.00000	22500.00	1241.23000	37236.90	1803.88000	54116.40
0073 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	400.00000	3200.00	458.80000	3670.40	687.88000	5503.04
0074 720-44296 CAP INLET	1.000 EACH	1200.00000	1200.00	794.12000	794.12	593.50000	593.50
0075 720-45045 INLET, J10	1.000 EACH	1800.00000	1800.00	1793.86000	1793.86	1411.48000	1411.48
0076 720-45410 MANHOLE, C4	10.000 EACH	2600.00000	26000.00	2544.83000	25448.30	4165.75000	41657.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-95422 MANHOLE, J4	4.000	EACH	4000.00000	16000.00	4089.59000	16358.36	8305.63000	33222.52
0078 720-98174 INLET, B15	7.000	EACH	2400.00000	16800.00	2890.88000	20236.16	2363.79000	16546.53
0079 720-98555 INLET, C15	3.000	EACH	2400.00000	7200.00	2622.21000	7866.63	2464.97000	7394.91
0080 720-99416 CATCH BASIN, B15	18.000	EACH	2500.00000	45000.00	2890.88000	52035.84	3600.45000	64808.10
0081 720-99417 CATCH BASIN, C15	7.000	EACH	2500.00000	17500.00	2622.21000	18355.47	3750.75000	26255.25
0082 732-02388 WATER MAIN POINT LOWERING	8.000	EACH	3800.00000	30400.00	6861.51000	54892.08	4510.49000	36083.92
0083 732-04836 GATE VALVE , MAIN LINE	6.000	EACH	3800.00000	22800.00	1779.12000	10674.72	1381.14000	8286.84
0084 732-04964 WATER MAIN , 8 IN., PVC, C=900	850.000	LFT	55.00000	46750.00	96.63000	82135.50	58.66000	49861.00
0085 732-09111 SERVICE LINES, LONG SIDE	12.000	EACH	2000.00000	24000.00	2581.85000	30982.20	1503.28000	18039.36
0086 732-09111 SERVICE LINES, SHORT SIDE	15.000	EACH	1500.00000	22500.00	1133.17000	16997.55	1210.64000	18159.60
0087 732-91742 FIRE HYDRANT	4.000	EACH	3750.00000	15000.00	3433.00000	13732.00	4128.59000	16514.36
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	345.00000	1380.00	500.00000	2000.00	372.60000	1490.40
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	730.00000	5840.00	600.00000	4800.00	788.40000	6307.20
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4234.000	LFT	0.64000	2709.76	1.79000	7578.86	0.69000	2921.46
0091 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	168.000	LFT	1.55000	260.40	5.67000	952.56	1.67000	280.56
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	114.00000	6042.00	200.00000	10600.00	123.12000	6525.36
0093 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	220.00000	3960.00	250.00000	4500.00	237.60000	4276.80
0094 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	85.00000	340.00	50.00000	200.00	91.80000	367.20
0095 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	74682.17000	74682.17	308282.78000	308282.78

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-07119 BARRICADE, III-B	96.000 LFT	37.00000	3552.00	18.00000	1728.00	39.96000	3836.16
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	474.000 LFT	15.50000	7347.00	15.50000	7347.00	14.04000	6654.96
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000 LFT	15.00000	600.00	15.00000	600.00	12.42000	496.80
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	309.300 SFT	6.80000	2103.24	6.80000	2103.24	25.38000	7850.03
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.400 SFT	5.60000	220.64	5.60000	220.64	29.16000	1148.90
0101 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	48.000 SFT	8.20000	393.60	8.20000	393.60	29.16000	1399.68
0102 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	2129.76000	8519.04
0103 805-01842 HANDHOLE, SIGNAL	10.000 EACH	900.00000	9000.00	900.00000	9000.00	825.12000	8251.20
0104 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	550.00000	550.00	550.00000	550.00	800.28000	800.28
0105 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	887.76000	887.76
0106 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000 EACH	580.00000	3480.00	580.00000	3480.00	426.60000	2559.60
0107 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	485.000 LFT	18.00000	8730.00	18.00000	8730.00	15.12000	7333.20
0108 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10500.00000	10500.00	10500.00000	10500.00	10013.76000	10013.76
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	750.00000	3000.00	750.00000	3000.00	679.32000	2717.28
0110 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00	1103.76000	4415.04

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 31-0578656 JOHN R. JURGENSEN COMPANY		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1594.08000	6376.32
0112 805-78420 DISCONNECT HANGER	4.000	EACH	320.00000	1280.00	320.00000	1280.00	221.40000	885.60
0113 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	LFT	3.20000	128.00	3.20000	128.00	2.38000	95.20
0114 805-78485 SIGNAL CABLE, 5C 14GA.	450.000	LFT	1.90000	855.00	1.90000	855.00	1.19000	535.50
0115 805-78490 SIGNAL CABLE, 7C 14GA.	1335.000	LFT	2.20000	2937.00	2.20000	2937.00	1.40000	1869.00
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1300.000	LFT	1.80000	2340.00	1.80000	2340.00	0.86000	1118.00
0117 805-78746 PREFORMED LOOP DETECTORS	1122.000	LFT	5.00000	5610.00	5.00000	5610.00	13.50000	15147.00
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	650.00000	650.00	1034.64000	1034.64
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	4200.00000	12600.00	4200.00000	12600.00	3775.68000	11327.04
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4371.84000	4371.84
0121 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	250.00000	2000.00	250.00000	2000.00	156.60000	1252.80
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	700.000	LFT	0.40000	280.00	0.50000	350.00	0.43000	301.00
0123 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	125.000	LFT	0.40000	50.00	1.20000	150.00	0.43000	53.75
0124 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	160.000	LFT	0.50000	80.00	0.50000	80.00	0.54000	86.40
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3400.000	LFT	0.38000	1292.00	0.50000	1700.00	0.41000	1394.00
0126 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	25.000	LFT	3.50000	87.50	2.00000	50.00	3.78000	94.50
0127 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.000	LFT	2.00000	180.00	2.00000	180.00	2.16000	194.40
0128 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000	LFT	3.80000	1216.00	4.00000	1280.00	4.10000	1312.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1270.000 LFT	1.00000	1270.00	1.00000	1270.00	1.08000	1371.60
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	85.00000	850.00	65.00000	650.00	91.80000	918.00
0131 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	125.00000	1000.00	75.00000	600.00	135.00000	1080.00
0132 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	440.00000	880.00	375.00000	750.00	475.20000	950.40
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	310.000 LFT	1.20000	372.00	1.20000	372.00	1.30000	403.00
0134 715-05415 PIPE, SANITARY SEWER, 24 IN. , PVC, SDR-35	300.000 LFT	120.00000	36000.00	133.72000	40116.00	95.36000	28608.00
0135 720-45410 MANHOLE, C4 , SANITARY	3.000 EACH	4000.00000	12000.00	2400.92000	7202.76	4417.92000	13253.76
0136 732-04995 LINE STOP	3.000 EACH	5000.00000	15000.00	4958.90000	14876.70	5937.13000	17811.39
SECTION TOTALS		\$	2,773,282.64	\$	2,933,510.25	\$	3,023,586.57
CONTRACT TOTALS		\$	2,773,282.64	\$	2,933,510.25	\$	3,023,586.57

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		( 7 ) 90-0177865		( 8 ) 35-1917625		( )		
		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	37370.80000	37370.80	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	18.000 MOS	3600.00000	64800.00	2500.00000	45000.00		
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	200.00000	600.00	125.00000	375.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	54.000 MOS	117.00000	6318.00	95.00000	5130.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	54.000 MOS	412.00000	22248.00	250.00000	13500.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	69.00000	1242.00	95.00000	1710.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	139461.65000	139461.65	165000.00000	165000.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	22800.00000	22800.00	32000.00000	32000.00		
	CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	4400.00000	4400.00	4000.00000	4000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	7995.000 SYS	8.50000	67957.50	12.00000	95940.00		
	PAVEMENT REMOVAL							
0018	202-02245	2.000 EACH	190.00000	380.00	368.00000	736.00		
	TREE, 6 IN., REMOVE							



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		( 7 ) 90-0177865		( 8 ) 35-1917625		( )		
		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02250 TREE, 10 IN., REMOVE	4.000 EACH	315.00000	1260.00	600.00000	2400.00		
0020	202-02255 TREE, 18 IN., REMOVE	2.000 EACH	570.00000	1140.00	840.00000	1680.00		
0021	202-02278 CURB, CONCRETE, REMOVE	4438.000 LFT	7.20000	31953.60	4.50000	19971.00		
0022	202-52710 SIDEWALK, CONCRETE, REMOVE	2088.000 SYS	15.50000	32364.00	7.00000	14616.00		
0023	202-91011 TREE, 36 IN., REMOVE	1.000 EACH	1140.00000	1140.00	2100.00000	2100.00		
0024	202-91385 INLET, REMOVE	19.000 EACH	350.00000	6650.00	390.00000	7410.00		
0025	202-93047 MANHOLE, REMOVE	2.000 EACH	360.00000	720.00	490.00000	980.00		
0026	202-93898 TREE, 12 IN., REMOVE	2.000 EACH	370.00000	740.00	760.00000	1520.00		
0027	202-96133 PIPE, REMOVE	880.000 LFT	26.00000	22880.00	28.00000	24640.00		
0028	203-02000 EXCAVATION, COMMON	4425.000 CYS	23.00000	101775.00	49.50000	219037.50		
0029	205-02770 EROSION CONTROL BLANKET	28.000 SYS	8.50000	238.00	5.25000	147.00		
0030	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	130.00000	130.00	80.00000	80.00		
0031	205-06937 TEMPORARY SILT FENCE	457.000 LFT	2.30000	1051.10	3.75000	1713.75		
0032	207-08268 SUBGRADE TREATMENT, TYPE IV	11662.000 SYS	14.25000	166183.50	18.00000	209916.00		
0033	211-07454 STRUCTURE BACKFILL	5475.000 CYS	22.00000	120450.00	33.50000	183412.50		
0034	213-08058 FLOWABLE BACKFILL	260.000 CYS	90.00000	23400.00	170.00000	44200.00		
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	554.000 TON	63.00000	34902.00	33.00000	18282.00		
0036	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000 TON	42.00000	10500.00	50.00000	12500.00		
0037	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	755.000 TON	74.00000	55870.00	70.00000	52850.00		

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		( 7 ) 90-0177865		( 8 ) 35-1917625		( )	
		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1260.000 TON	70.00000	88200.00	66.50000	83790.00	
0039	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6100.000 TON	67.00000	408700.00	63.00000	384300.00	
0040	406-05520 ASPHALT FOR TACK COAT	9.600 TON	250.00000	2400.00	240.00000	2304.00	
0041	601-06035 GUARDRAIL, RESET	25.000 LFT	78.00000	1950.00	80.00000	2000.00	
0042	604-07894 CURB RAMP, CONCRETE, A	15.000 SYS	150.00000	2250.00	175.00000	2625.00	
0043	604-07900 CURB RAMP, CONCRETE, F, MODIFIED	51.000 SYS	150.00000	7650.00	175.00000	8925.00	
0044	604-07901 CURB RAMP, CONCRETE, G	118.000 SYS	150.00000	17700.00	175.00000	20650.00	
0045	604-07902 CURB RAMP, CONCRETE, H	34.000 SYS	150.00000	5100.00	175.00000	5950.00	
0046	604-44251 STEPS, CONCRETE	1.100 CYS	1100.00000	1210.00	3250.00000	3575.00	
0047	604-91531 SIDEWALK, CONCRETE, 4 IN.	1785.000 SYS	40.00000	71400.00	47.50000	84787.50	
0048	605-06120 CURB, CONCRETE	235.000 LFT	28.00000	6580.00	36.00000	8460.00	
0049	605-06140 CURB AND GUTTER, CONCRETE	2854.000 LFT	23.00000	65642.00	26.00000	74204.00	
0050	605-92578 CURB WALK, CONCRETE	27.200 SYS	58.00000	1577.60	325.00000	8840.00	
0051	610-07486 HMA FOR APPROACHES, TYPE A	668.000 TON	105.00000	70140.00	99.25000	66299.00	
0052	610-07488 HMA FOR APPROACHES, TYPE C	930.000 TON	104.00000	96720.00	98.75000	91837.50	
0053	610-07712 PCCP FOR APPROACHES, 6 IN.	1355.000 SYS	51.00000	69105.00	41.00000	55555.00	
0054	614-06482 HEADER, CEMENT CONCRETE, D	176.000 SYS	15.00000	2640.00	110.00000	19360.00	
0055	615-06490 RIGHT OF WAY MARKER	8.000 EACH	200.00000	1600.00	200.00000	1600.00	
0056	615-06505 MONUMENT, B	4.000 EACH	890.00000	3560.00	680.00000	2720.00	
0057	616-02320 GEOTEXTILES	27.000 SYS	21.00000	567.00	20.00000	540.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	20.000 TON	44.00000	880.00	160.00000	3200.00		
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	3500.00000	3500.00		
0060 621-06545 FERTILIZER	0.100 TON	1500.00000	150.00	580.00000	58.00		
0061 621-06557 SEED MIXTURE, T	15.000 LBS	24.00000	360.00	4.70000	70.50		
0062 621-06565 MULCHING MATERIAL	0.400 TON	1050.00000	420.00	370.00000	148.00		
0063 621-06567 WATER	6.500 kGAL	10.50000	68.25	5.25000	34.13		
0064 621-06575 SODDING, NURSERY	1618.000 SYS	13.00000	21034.00	4.60000	7442.80		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1327.000 LFT	56.00000	74312.00	70.00000	92890.00		
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	116.000 LFT	51.00000	5916.00	102.00000	11832.00		
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	411.000 LFT	60.00000	24660.00	78.00000	32058.00		
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	720.000 LFT	140.00000	100800.00	88.00000	63360.00		
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	630.000 LFT	174.00000	109620.00	151.00000	95130.00		
0070 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	45.000 LFT	126.00000	5670.00	160.00000	7200.00		
0071 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	280.000 TON	128.00000	35840.00	82.25000	23030.00		
0072 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	30.000 LFT	1575.00000	47250.00	950.00000	28500.00		
0073 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	475.00000	3800.00	550.00000	4400.00		
0074 720-44296 CAP INLET	1.000 EACH	680.00000	680.00	2665.00000	2665.00		
0075 720-45045 INLET, J10	1.000 EACH	2000.00000	2000.00	2400.00000	2400.00		
0076 720-45410 MANHOLE, C4	10.000 EACH	3400.00000	34000.00	3000.00000	30000.00		

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		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	720-95422 MANHOLE, J4	4.000 EACH	6100.00000	24400.00	7100.00000	28400.00		
0078	720-98174 INLET, B15	7.000 EACH	2900.00000	20300.00	2900.00000	20300.00		
0079	720-98555 INLET, C15	3.000 EACH	2900.00000	8700.00	2900.00000	8700.00		
0080	720-99416 CATCH BASIN, B15	18.000 EACH	3400.00000	61200.00	2920.00000	52560.00		
0081	720-99417 CATCH BASIN, C15	7.000 EACH	3400.00000	23800.00	2910.00000	20370.00		
0082	732-02388 WATER MAIN POINT LOWERING	8.000 EACH	3200.00000	25600.00	5000.00000	40000.00		
0083	732-04836 GATE VALVE , MAIN LINE	6.000 EACH	1800.00000	10800.00	1035.00000	6210.00		
0084	732-04964 WATER MAIN , 8 IN., PVC, C=900	850.000 LFT	167.00000	141950.00	135.00000	114750.00		
0085	732-09111 SERVICE LINES, LONG SIDE	12.000 EACH	3700.00000	44400.00	3100.00000	37200.00		
0086	732-09111 SERVICE LINES, SHORT SIDE	15.000 EACH	3500.00000	52500.00	1750.00000	26250.00		
0087	732-91742 FIRE HYDRANT	4.000 EACH	4200.00000	16800.00	5845.00000	23380.00		
0088	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	380.00000	1520.00	390.00000	1560.00		
0089	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	710.00000	5680.00	825.00000	6600.00		
0090	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4234.000 LFT	1.40000	5927.60	0.65000	2752.10		
0091	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	168.000 LFT	5.25000	882.00	1.60000	268.80		
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000 EACH	160.00000	8480.00	132.00000	6996.00		
0093	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	290.00000	5220.00	250.00000	4500.00		
0094	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	95.00000	380.00		
0095	801-06775 MAINTAINING TRAFFIC	LUMP	52032.00000	52032.00	98000.00000	98000.00		

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		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	801-07119 BARRICADE, III-B	96.000 LFT	32.00000	3072.00	39.00000	3744.00		
0097	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	474.000 LFT	15.00000	7110.00	16.25000	7702.50		
0098	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000 LFT	14.00000	560.00	16.50000	660.00		
0099	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	309.300 SFT	17.00000	5258.10	7.15000	2211.50		
0100	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.400 SFT	22.00000	866.80	5.95000	234.43		
0101	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	48.000 SFT	31.00000	1488.00	8.60000	412.80		
0102	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2750.00000	11000.00	1945.00000	7780.00		
0103	805-01842 HANDHOLE, SIGNAL	10.000 EACH	1290.00000	12900.00	945.00000	9450.00		
0104	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	590.00000	590.00	575.00000	575.00		
0105	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	950.00000	950.00	980.00000	980.00		
0106	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000 EACH	480.00000	2880.00	610.00000	3660.00		
0107	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	485.000 LFT	17.00000	8245.00	19.00000	9215.00		
0108	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10275.00000	10275.00	11025.00000	11025.00		
0109	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	700.00000	2800.00	780.00000	3120.00		
0110	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1080.00000	4320.00	1300.00000	5200.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 7 ) 90-0177865		( 8 ) 35-1917625		( )		
		HIS CONSTRUCTORS LLC		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00	1940.00000	7760.00		
0112	805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00	340.00000	1360.00		
0113	805-78467 SIGNAL CABLE, 3C 8GA.	40.000 LFT	3.00000	120.00	3.40000	136.00		
0114	805-78485 SIGNAL CABLE, 5C 14GA.	450.000 LFT	2.00000	900.00	2.00000	900.00		
0115	805-78490 SIGNAL CABLE, 7C 14GA.	1335.000 LFT	1.90000	2536.50	2.30000	3070.50		
0116	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1300.000 LFT	1.20000	1560.00	1.90000	2470.00		
0117	805-78746 PREFORMED LOOP DETECTORS	1122.000 LFT	9.50000	10659.00	5.25000	5890.50		
0118	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1160.00000	1160.00	680.00000	680.00		
0119	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	5080.00000	15240.00	4400.00000	13200.00		
0120	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	5720.00000	5720.00	5980.69000	5980.69		
0121	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	148.00000	1184.00	265.00000	2120.00		
0122	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	700.000 LFT	0.50000	350.00	0.45000	315.00		
0123	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	125.000 LFT	1.50000	187.50	0.50000	62.50		
0124	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	160.000 LFT	1.50000	240.00	0.55000	88.00		
0125	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3400.000 LFT	0.50000	1700.00	0.40000	1360.00		
0126	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	25.000 LFT	2.50000	62.50	4.00000	100.00		
0127	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.000 LFT	2.50000	225.00	2.10000	189.00		
0128	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000 LFT	5.00000	1600.00	4.00000	1280.00		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28527-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1270.000	LFT	1.50000	1905.00	1.05000	1333.50		
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	80.00000	800.00	89.00000	890.00		
0131 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	110.00000	880.00	130.00000	1040.00		
0132 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	390.00000	780.00	465.00000	930.00		
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	310.000	LFT	1.50000	465.00	1.30000	403.00		
0134 715-05415 PIPE, SANITARY SEWER, 24 IN. , PVC, SDR-35	300.000	LFT	178.00000	53400.00	202.00000	60600.00		
0135 720-45410 MANHOLE, C4 , SANITARY	3.000	EACH	8900.00000	26700.00	5000.00000	15000.00		
0136 732-04995 LINE STOP	3.000	EACH	105.00000	315.00	4800.00000	14400.00		
SECTION TOTALS			\$	3,093,400.00	\$	3,258,800.00	\$	
CONTRACT TOTALS			\$	3,093,400.00	\$	3,258,800.00	\$	

VENDOR RANKING

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : 63

COUNTIES : UNION

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/20/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 2493011  
 2493011  
 2493011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX, INC.	\$ 9,489,000.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 9,536,755.48	100.5033%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 9,763,514.00	102.8930%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 9,828,305.85	103.5758%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 10,072,014.06	106.1441%
6	31-0578656 JOHN R JURGENSEN COMPANY	\$ 10,294,132.67	108.4849%
7	35-1875662 CRIDER & CRIDER, INC.	\$ 10,529,929.40	110.9699%



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

		( 1 ) 35-1698047		( 2 ) 31-1323837		( 3 ) 35-1917625		
		GRADEX, INC.		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	150000.00000	150000.00	101000.00000	101000.00	145000.00000	145000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	28.000 MOS	2050.00000	57400.00	1740.00000	48720.00	1475.00000	41300.00
	FIELD OFFICE, C							
0003	105-08520	4.000 EACH	100.00000	400.00	320.00000	1280.00	85.00000	340.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	112.000 MOS	100.00000	11200.00	95.00000	10640.00	85.00000	9520.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	28.000 MOS	360.00000	10080.00	108.00000	3024.00	150.00000	4200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	28.000 MOS	100.00000	2800.00	36.00000	1008.00	90.00000	2520.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	474400.00000	474400.00	215000.00000	215000.00	488000.00000	488000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	142300.00000	142300.00	105675.00000	105675.00	146000.00000	146000.00
	CLEARING RIGHT OF WAY							
0017	202-02241	2168.000 LFT	4.15000	8997.20	1.80000	3902.40	2.49000	5398.32
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		40000.00000	40000.00	39000.00000	39000.00	24000.00000	24000.00
0019 203-02000 EXCAVATION, COMMON	135945.000	CYS	6.00000	815670.00	8.44000	1147375.80	6.75000	917628.75
0020 203-02010 EXCAVATION, ROCK	100.000	CYS	100.00000	10000.00	33.50000	3350.00	156.00000	15600.00
0021 203-02070 BORROW	66480.000	CYS	5.00000	332400.00	4.62000	307137.60	5.75000	382260.00
0022 203-51223 EXCAVATION, WATERWAY	352.000	CYS	25.00000	8800.00	14.00000	4928.00	18.00000	6336.00
0023 204-02290 SETTLEMENT PLATE	4.000	EACH	1870.00000	7480.00	1315.00000	5260.00	745.00000	2980.00
0024 205-06930 SPLASHPAD, RIPRAP	15.000	TON	33.00000	495.00	81.00000	1215.00	265.00000	3975.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	280.000	TON	25.00000	7000.00	45.00000	12600.00	52.00000	14560.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	155.00000	1085.00	79.00000	553.00	68.00000	476.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	566.000	TON	23.00000	13018.00	27.50000	15565.00	53.00000	29998.00
0028 205-06937 TEMPORARY SILT FENCE	473.000	LFT	4.00000	1892.00	1.35000	638.55	2.65000	1253.45
0029 205-06938 TEMPORARY SLOPE DRAIN	518.000	LFT	13.00000	6734.00	9.00000	4662.00	25.00000	12950.00
0030 205-08598 EXCLUSIONARY	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	700.00000	1400.00
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	364.000	CYS	6.60000	2402.40	12.50000	4550.00	19.00000	6916.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	103352.000	SYS	4.00000	413408.00	5.30000	547765.60	3.80000	392737.60
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2595.000	SYS	6.30000	16348.50	7.60000	19722.00	7.00000	18165.00
0034 210-07312 WETLAND , ENHANCEMENT	LUMP		8500.00000	8500.00	9250.00000	9250.00	10500.00000	10500.00
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	76.000	CYS	76.50000	5814.00	53.00000	4028.00	61.00000	4636.00
0036 211-07454 STRUCTURE BACKFILL	5214.000	CYS	19.65000	102455.10	20.80000	108451.20	25.00000	130350.00
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	37630.000	TON	14.60000	549398.00	14.65000	551279.50	17.00000	639710.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 302-07455 DENSE GRADED SUBBASE	46.000	CYS	75.75000	3484.50	61.00000	2806.00	83.30000	3831.80
0039 302-08562 COARSE AGGREGATE, 8	1245.000	TON	17.50000	21787.50	19.00000	23655.00	17.00000	21165.00
0040 303-01180 COMPACTED AGGREGATE, NO. 53	208.000	TON	17.50000	3640.00	20.00000	4160.00	17.00000	3536.00
0041 303-07449 COMPACTED AGGREGATE, NO. 73	215.000	TON	19.00000	4085.00	20.00000	4300.00	17.00000	3655.00
0042 401-06264 PROFILOGRAPH, HMA		LUMP	3100.00000	3100.00	3500.00000	3500.00	3050.00000	3050.00
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4852.000	TON	58.71000	284860.92	65.00000	315380.00	57.56000	279281.12
0044 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8182.000	TON	49.30000	403372.60	54.50000	445919.00	48.30000	395190.60
0045 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	20292.000	TON	47.80000	969957.60	52.88000	1073040.96	46.85000	950680.20
0046 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9952.000	TON	55.00000	547360.00	60.90000	606076.80	53.95000	536910.40
0047 402-07432 HMA SURFACE, TYPE A	2708.000	TON	61.15000	165594.20	67.50000	182790.00	59.95000	162344.60
0048 402-07440 HMA BASE, TYPE A	8565.000	TON	50.35000	431247.75	55.68000	476899.20	49.35000	422682.75
0049 406-05520 ASPHALT FOR TACK COAT	83.000	TON	357.00000	29631.00	395.00000	32785.00	350.00000	29050.00
0050 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1148.00000	4592.00	1270.00000	5080.00	1180.00000	4720.00
0051 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1735.00000	6940.00	1918.00000	7672.00	1780.00000	7120.00
0052 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1377.00000	1377.00	1525.00000	1525.00	1420.00000	1420.00
0053 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1887.00000	3774.00	2100.00000	4200.00	1935.00000	3870.00
0054 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	227.000	LFT	160.00000	36320.00	140.00000	31780.00	165.00000	37455.00
0055 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	765.00000	1530.00	850.00000	1700.00	785.00000	1570.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2295.00000	13770.00	2550.00000	15300.00	2360.00000	14160.00
0057 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	868.750	LFT	15.05000	13074.69	16.64000	14456.00	15.50000	13465.63
0058 602-06729 BARRIER DELINEATOR	4.000	EACH	16.00000	64.00	17.00000	68.00	15.50000	62.00
0059 605-06121 CURB, CONCRETE, B	251.000	LFT	19.00000	4769.00	20.00000	5020.00	27.00000	6777.00
0060 605-06140 CURB AND GUTTER, CONCRETE	169.000	LFT	28.00000	4732.00	21.00000	3549.00	33.00000	5577.00
0061 606-07484 MILLED HMA SHOULDER CORRUGATIONS	36149.000	LFT	2.04000	73743.96	0.23000	8314.27	0.25000	9037.25
0062 607-06335 PAVED SIDE DITCH, A	246.000	LFT	42.00000	10332.00	21.00000	5166.00	37.00000	9102.00
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	272.000	SYS	82.00000	22304.00	66.00000	17952.00	115.00000	31280.00
0064 610-07486 HMA FOR APPROACHES, TYPE A	4611.000	TON	85.00000	391935.00	94.00000	433434.00	83.25000	383865.75
0065 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	174.00000	4176.00	192.00000	4608.00	180.00000	4320.00
0066 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	230.00000	1380.00	254.00000	1524.00	238.00000	1428.00
0067 615-06490 RIGHT OF WAY MARKER	189.000	EACH	119.00000	22491.00	155.00000	29295.00	121.00000	22869.00
0068 615-06505 MONUMENT, B	43.000	EACH	551.00000	23693.00	400.00000	17200.00	560.00000	24080.00
0069 615-06510 MONUMENT, C	3.000	EACH	485.00000	1455.00	325.00000	975.00	485.00000	1455.00
0070 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00	310.00000	310.00	540.00000	540.00
0071 615-07832 BENCH MARK POST	4.000	EACH	590.00000	2360.00	687.00000	2748.00	775.00000	3100.00
0072 615-92498 BENCH MARK	1.000	EACH	1000.00000	1000.00	475.00000	475.00	400.00000	400.00
0073 616-02320 GEOTEXTILES	15578.000	SYS	1.10000	17135.80	1.10000	17135.80	2.50000	38945.00
0074 616-05688 RIPRAP, CLASS 1	792.000	TON	34.00000	26928.00	38.00000	30096.00	43.00000	34056.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 616-05689 RIPRAP, CLASS 2	499.000 TON	35.00000	17465.00	36.85000	18388.15	43.00000	21457.00	
0076 616-06405 RIPRAP, REVETMENT	3530.000 TON	25.50000	90015.00	29.00000	102370.00	35.00000	123550.00	
0077 616-06451 RIPRAP, UNIFORM	1877.000 TON	25.50000	47863.50	29.00000	54433.00	30.00000	56310.00	
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1020.00000	2040.00	1129.00000	2258.00	525.00000	1050.00	
0079 621-02166 MULCHED SEEDING, SPECIAL CLASS	2088.000 SYS	4.55000	9500.40	5.00000	10440.00	2.00000	4176.00	
0080 621-06545 FERTILIZER	20.000 TON	367.00000	7340.00	400.00000	8000.00	560.00000	11200.00	
0081 621-06553 SEED MIXTURE, R	5434.000 LBS	5.43000	29506.62	6.00000	32604.00	2.31000	12552.54	
0082 621-06557 SEED MIXTURE, T	5148.000 LBS	4.82000	24813.36	5.35000	27541.80	2.20000	11325.60	
0083 621-06565 MULCHING MATERIAL	176.000 TON	306.00000	53856.00	340.00000	59840.00	360.00000	63360.00	
0084 621-06567 WATER	170.000 kGAL	5.10000	867.00	5.50000	935.00	2.02000	343.40	
0085 621-06574 SODDING	10843.000 SYS	3.20000	34697.60	3.05000	33071.15	3.05000	33071.15	
0086 621-06575 SODDING, NURSERY	31757.000 SYS	3.20000	101622.40	3.05000	96858.85	3.05000	96858.85	
0087 622-91786 SEEDLING	935.000 EACH	8.35000	7807.25	9.25000	8648.75	8.40000	7854.00	
0088 701-04732 PILE , STEEL H, HP 14 X 73	168.000 LFT	123.00000	20664.00	67.00000	11256.00	103.00000	17304.00	
0089 701-05569 CORED HOLE IN ROCK , 20 INCH	119.000 LFT	204.00000	24276.00	229.00000	27251.00	260.00000	30940.00	
0090 701-05569 CORED HOLE IN ROCK , 30 IN	530.000 LFT	204.00000	108120.00	130.00000	68900.00	290.00000	153700.00	
0091 701-91792 PILE TIP, STEEL H	14.000 EACH	138.00000	1932.00	118.00000	1652.00	140.00000	1960.00	
0092 701-97624 PILE, SOLDIER , W24 X 162	331.000 LFT	107.00000	35417.00	140.00000	46340.00	105.00000	34755.00	
0093 701-97624 PILE, SOLDIER , W24 X 192	483.000 LFT	133.00000	64239.00	162.00000	78246.00	130.00000	62790.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX, INC.		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 701-97624 PILE, SOLDIER , W24 X 279	166.000	LFT	184.00000	30544.00	226.00000	37516.00	180.00000	29880.00
0095 701-97624 PILE, SOLDIER , W24 X 94	173.000	LFT	72.00000	12456.00	114.00000	19722.00	80.00000	13840.00
0096 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	190.000	LBS	3.60000	684.00	4.85000	921.50	6.60000	1254.00
0097 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.06000	1970.64	6.75000	4347.00	3.75000	2415.00
0098 702-92857 CONCRETE, C, SUBSTRUCTURE	29.400	CYS	510.00000	14994.00	447.00000	13141.80	725.00000	21315.00
0099 703-06029 REINFORCING BARS, EPOXY COATED	63384.000	LBS	1.02000	64651.68	0.96000	60848.64	0.95000	60214.80
0100 703-51030 REINFORCING STEEL	15487.000	LBS	0.92000	14248.04	0.88000	13628.56	0.90000	13938.30
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.300	CYS	688.50000	153053.55	464.00000	103147.20	725.00000	161167.50
0102 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1632.00000	6528.00	1700.00000	6800.00	1630.00000	6520.00
0103 706-51020 CONCRETE, C, RAILING	13.100	CYS	537.00000	7034.70	712.00000	9327.20	540.00000	7074.00
0104 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66" X 60"	515.000	LFT	275.00000	141625.00	276.00000	142140.00	265.00000	136475.00
0105 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3650.00000	3650.00	4720.00000	4720.00
0106 711-96800 STUD SHEAR CONNECTORS	844.000	EACH	5.00000	4220.00	4.50000	3798.00	5.05000	4262.20
0107 714-05867 WALL	3060.000	SFT	16.60000	50796.00	19.25000	58905.00	20.00000	61200.00
0108 714-08514 WINGWALL	838.000	SFT	115.00000	96370.00	98.50000	82543.00	125.00000	104750.00
0109 714-08596 GEOCOMPOSITE WALL DRAIN	3022.000	SFT	2.55000	7706.10	2.00000	6044.00	3.70000	11181.40
0110 714-08597 TIMBER LAGGING	3238.000	SFT	7.91000	25612.58	11.20000	36265.60	12.75000	41284.50
0111 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	165.000	LFT	335.00000	55275.00	306.00000	50490.00	330.00000	54450.00
0112 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	372.000	LFT	808.00000	300576.00	945.00000	351540.00	810.00000	301320.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 714-44240 CONCRETE, A, STRUCTURES	128.300 CYS	1122.00000	143952.60	400.00000	51320.00	750.00000	96225.00
0114 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	1.000 EACH	425.00000	425.00	197.00000	197.00	445.00000	445.00
0115 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	830.00000	1660.00	430.00000	860.00	860.00000	1720.00
0116 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.1 SQ. FT.	10.000 EACH	475.00000	4750.00	217.00000	2170.00	525.00000	5250.00
0117 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	2.000 EACH	425.00000	850.00	197.00000	394.00	445.00000	890.00
0118 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35731.000 LFT	3.00000	107193.00	2.10000	75035.10	3.30000	117912.30
0119 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2681.000 LFT	17.00000	45577.00	5.75000	15415.75	13.50000	36193.50
0120 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	248.000 LFT	30.00000	7440.00	35.00000	8680.00	35.00000	8680.00
0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3452.000 LFT	27.00000	93204.00	20.40000	70420.80	21.00000	72492.00
0122 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	495.000 LFT	30.00000	14850.00	31.00000	15345.00	27.00000	13365.00
0123 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1100.000 LFT	30.00000	33000.00	34.50000	37950.00	37.00000	40700.00
0124 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	259.000 LFT	42.00000	10878.00	42.00000	10878.00	52.00000	13468.00
0125 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	6.15000	738.00	7.50000	900.00	13.00000	1560.00
0126 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	10.000 LFT	170.00000	1700.00	106.00000	1060.00	290.00000	2900.00
0127 715-05691 PIPE EXTENSION, CIRCULAR, , 6 INCH, CMP	10.000 LFT	54.00000	540.00	18.00000	180.00	85.00000	850.00
0128 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	80.000 LFT	57.00000	4560.00	59.00000	4720.00	67.50000	5400.00
0129 715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	1050.00000	2100.00	750.00000	1500.00	4300.00000	8600.00
0130 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	154.000 LFT	70.00000	10780.00	79.00000	12166.00	75.00000	11550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 715-08448 PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SQ. FT.	387.000	LFT	130.00000	50310.00	150.00000	58050.00	144.00000	55728.00
0132 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	2.000	EACH	1550.00000	3100.00	250.00000	500.00	1685.00000	3370.00
0133 715-08450 SAFETY METAL END SECTION, 6:1, MIN. AREA 5.1 SQ. FT.	2.000	EACH	1550.00000	3100.00	185.00000	370.00	2275.00000	4550.00
0134 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	425.00000	850.00	115.00000	230.00	425.00000	850.00
0135 715-46005 PIPE END SECTION, 15 IN.	39.000	EACH	450.00000	17550.00	191.00000	7449.00	435.00000	16965.00
0136 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000	EACH	530.00000	2120.00	196.00000	784.00	440.00000	1760.00
0137 718-06529 OUTLET PROTECTOR, 2	91.000	EACH	645.00000	58695.00	365.00000	33215.00	515.00000	46865.00
0138 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6600.000	LFT	1.00000	6600.00	0.85000	5610.00	2.25000	14850.00
0139 718-52610 AGGREGATE FOR UNDERDRAINS	2579.000	CYS	30.00000	77370.00	37.80000	97486.20	25.00000	64475.00
0140 718-99153 GEOTEXTILES FOR UNDERDRAIN	24079.000	SYS	0.80000	19263.20	0.75000	18059.25	0.89000	21430.31
0141 720-45045 INLET, J10	1.000	EACH	1360.00000	1360.00	1675.00000	1675.00	1675.00000	1675.00
0142 720-45055 INLET, M10	1.000	EACH	1900.00000	1900.00	1830.00000	1830.00	1635.00000	1635.00
0143 720-45275 PIPE CATCH BASIN, 24 IN.	5.000	EACH	1050.00000	5250.00	895.00000	4475.00	1990.00000	9950.00
0144 720-45410 MANHOLE, C4	16.000	EACH	1600.00000	25600.00	1465.00000	23440.00	2575.00000	41200.00
0145 720-93501 MANHOLE, L4	2.000	EACH	6500.00000	13000.00	7125.00000	14250.00	10000.00000	20000.00
0146 720-98174 INLET, B15	1.000	EACH	2100.00000	2100.00	1900.00000	1900.00	2200.00000	2200.00
0147 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	365.00000	730.00	620.00000	1240.00	420.00000	840.00
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	775.00000	5425.00	858.00000	6006.00	1050.00000	7350.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	158.00000	5056.00	243.00000	7776.00	240.00000	7680.00
0150 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	245.00000	3675.00	390.00000	5850.00	293.00000	4395.00
0151 801-06775 MAINTAINING TRAFFIC		LUMP	177990.36000	177990.36	42893.00000	42893.00	196937.81000	196937.81
0152 801-07118 BARRICADE, III-A	384.000	LFT	23.50000	9024.00	36.00000	13824.00	12.50000	4800.00
0153 801-07119 BARRICADE, III-B	336.000	LFT	29.60000	9945.60	43.00000	14448.00	12.50000	4200.00
0154 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	520.000	LFT	11.40000	5928.00	12.50000	6500.00	11.35000	5902.00
0155 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	132.000	LFT	9.10000	1201.20	10.00000	1320.00	9.05000	1194.60
0156 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	92.00000	1380.00	102.00000	1530.00	93.00000	1395.00
0157 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	240.000	SFT	10.75000	2580.00	12.00000	2880.00	10.70000	2568.00
0158 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000	SFT	12.75000	867.00	14.00000	952.00	12.70000	863.60
0159 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.000	SFT	9.70000	630.50	11.00000	715.00	10.00000	650.00
0160 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	903.000	LFT	2.50000	2257.50	2.75000	2483.25	2.94000	2654.82
0161 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	903.000	LFT	2.50000	2257.50	2.75000	2483.25	2.94000	2654.82
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39526.000	LFT	0.33000	13043.58	0.35000	13834.10	0.34000	13438.84
0163 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	192.000	LFT	1.07000	205.44	1.20000	230.40	1.85000	355.20
0164 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1299.000	LFT	0.34000	441.66	0.40000	519.60	0.38000	493.62
0165 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29883.000	LFT	0.29000	8666.07	0.30000	8964.90	0.34000	10160.22

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	100.000 LFT	2.10000	210.00	2.30000	230.00	4.70000	470.00
0167 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	275.000 LFT	4.35000	1196.25	4.80000	1320.00	9.50000	2612.50
0168 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	418.000 EACH	16.30000	6813.40	17.00000	7106.00	15.80000	6604.40
0169 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 46SA	LUMP	9000.00000	9000.00	269.00000	269.00	3000.00000	3000.00
0170 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4	LUMP	3000.00000	3000.00	1370.00000	1370.00	3000.00000	3000.00
0171 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 57SA	LUMP	4500.00000	4500.00	588.00000	588.00	3000.00000	3000.00
0172 108-09283 CPM SCHEDULE	LUMP	2000.00000	2000.00	1485.00000	1485.00	5000.00000	5000.00
0173 108-09284 CPM SCHEDULE, MONTHLY UPDATE	12.000 EACH	100.00000	1200.00	495.00000	5940.00	1000.00000	12000.00
0174 108-09285 CPM SCHEDULE, REVISED	1.000 EACH	1000.00000	1000.00	990.00000	990.00	1000.00000	1000.00
SECTION TOTALS		\$	9,489,000.00	\$	9,536,755.48	\$	9,763,514.00
CONTRACT TOTALS		\$	9,489,000.00	\$	9,536,755.48	\$	9,763,514.00

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		( 4 ) 35-1128289		( 5 ) 35-1385672		( 6 ) 31-0578656		
		BEATY CONSTRUCTION INC		FORCE CONSTRUCTION CO. INC.		JOHN R. JURGENSEN COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	78200.00000	78200.00	85325.00000	85325.00	134706.08000	134706.08
	CONSTRUCTION ENGINEERING							
0002	105-07040	28.000 MOS	1500.00000	42000.00	1546.88000	43312.64	1771.29000	49596.12
	FIELD OFFICE, C							
0003	105-08520	4.000 EACH	130.00000	520.00	290.97000	1163.88	114.22000	456.88
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	112.000 MOS	90.00000	10080.00	139.67000	15643.04	85.67000	9595.04
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	28.000 MOS	275.00000	7700.00	436.46000	12220.88	228.45000	6396.60
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	28.000 MOS	90.00000	2520.00	145.49000	4073.72	142.78000	3997.84
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	491400.00000	491400.00	502936.00000	502936.00	363637.00000	363637.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	147400.00000	147400.00	151073.00000	151073.00	120000.00000	120000.00
	CLEARING RIGHT OF WAY							
0017	202-02241	2168.000 LFT	2.45000	5311.60	2.45000	5311.60	2.45000	5311.60
	GUARDRAIL, REMOVE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	36350.00000	36350.00	36938.99000	36938.99	36350.00000	36350.00
0019 203-02000 EXCAVATION, COMMON	135945.000 CYS	4.25000	577766.25	8.38000	1139219.10	9.04000	1228942.80
0020 203-02010 EXCAVATION, ROCK	100.000 CYS	55.00000	5500.00	144.03000	14403.00	23.65000	2365.00
0021 203-02070 BORROW	66480.000 CYS	9.15000	608292.00	13.94000	926731.20	7.40000	491952.00
0022 203-51223 EXCAVATION, WATERWAY	352.000 CYS	24.50000	8624.00	14.63000	5149.76	19.86000	6990.72
0023 204-02290 SETTLEMENT PLATE	4.000 EACH	1950.00000	7800.00	1098.75000	4395.00	842.42000	3369.68
0024 205-06930 SPLASHPAD, RIPRAP	15.000 TON	40.00000	600.00	74.53000	1117.95	67.58000	1013.70
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	280.000 TON	40.00000	11200.00	28.32000	7929.60	35.83000	10032.40
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	70.00000	490.00	65.00000	455.00	442.70000	3098.90
0027 205-06936 TEMPORARY SEDIMENT TRAP	566.000 TON	40.00000	22640.00	32.84000	18587.44	21.96000	12429.36
0028 205-06937 TEMPORARY SILT FENCE	473.000 LFT	2.75000	1300.75	2.50000	1182.50	4.06000	1920.38
0029 205-06938 TEMPORARY SLOPE DRAIN	518.000 LFT	20.00000	10360.00	8.55000	4428.90	22.88000	11851.84
0030 205-08598 EXCLUSIONARY	2.000 EACH	2800.00000	5600.00	2476.16000	4952.32	2500.00000	5000.00
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	364.000 CYS	6.50000	2366.00	21.73000	7909.72	6.50000	2366.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	103352.000 SYS	4.00000	413408.00	3.45000	356564.40	4.36000	450614.72
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2595.000 SYS	6.00000	15570.00	8.25000	21408.75	1.62000	4203.90
0034 210-07312 WETLAND , ENHANCEMENT	LUMP	10500.00000	10500.00	10000.00000	10000.00	8200.00000	8200.00
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	76.000 CYS	75.00000	5700.00	56.96000	4328.96	75.00000	5700.00
0036 211-07454 STRUCTURE BACKFILL	5214.000 CYS	25.00000	130350.00	28.68000	149537.52	31.39000	163667.46
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	37630.000 TON	15.50000	583265.00	15.72000	591543.60	16.43000	618260.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 6 ) 31-0578656 JOHN R. JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 302-07455 DENSE GRADED SUBBASE	46.000	CYS	74.25000	3415.50	96.31000	4430.26	130.07000	5983.22
0039 302-08562 COARSE AGGREGATE, 8	1245.000	TON	20.25000	25211.25	28.70000	35731.50	18.87000	23493.15
0040 303-01180 COMPACTED AGGREGATE, NO. 53	208.000	TON	20.75000	4316.00	25.80000	5366.40	39.18000	8149.44
0041 303-07449 COMPACTED AGGREGATE, NO. 73	215.000	TON	32.50000	6987.50	25.12000	5400.80	38.11000	8193.65
0042 401-06264 PROFILOGRAPH, HMA		LUMP	3300.00000	3300.00	3050.00000	3050.00	5309.43000	5309.43
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4852.000	TON	62.25000	302037.00	57.56000	279281.12	66.71000	323676.92
0044 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8182.000	TON	52.25000	427509.50	48.30000	395190.60	56.44000	461792.08
0045 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	20292.000	TON	50.75000	1029819.00	46.85000	950680.20	51.03000	1035500.76
0046 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9952.000	TON	58.50000	582192.00	53.95000	536910.40	62.64000	623393.28
0047 402-07432 HMA SURFACE, TYPE A	2708.000	TON	64.50000	174666.00	59.95000	162344.60	62.40000	168979.20
0048 402-07440 HMA BASE, TYPE A	8565.000	TON	53.25000	456086.25	49.35000	422682.75	51.59000	441868.35
0049 406-05520 ASPHALT FOR TACK COAT	83.000	TON	375.00000	31125.00	350.00000	29050.00	400.00000	33200.00
0050 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1125.00000	4500.00	1125.00000	4500.00	1125.00000	4500.00
0051 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0052 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00	1350.00000	1350.00
0053 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1850.00000	3700.00
0054 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	227.000	LFT	157.00000	35639.00	157.00000	35639.00	157.00000	35639.00
0055 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2250.00000	13500.00	2250.00000	13500.00	2250.00000	13500.00
0057 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	868.750	LFT	14.75000	12814.06	14.75000	12814.06	14.75000	12814.06
0058 602-06729 BARRIER DELINEATOR	4.000	EACH	15.00000	60.00	24.37000	97.48	7.83000	31.32
0059 605-06121 CURB, CONCRETE, B	251.000	LFT	18.50000	4643.50	23.00000	5773.00	18.50000	4643.50
0060 605-06140 CURB AND GUTTER, CONCRETE	169.000	LFT	27.00000	4563.00	23.00000	3887.00	27.00000	4563.00
0061 606-07484 MILLED HMA SHOULDER CORRUGATIONS	36149.000	LFT	0.14000	5060.86	0.19000	6868.31	1.00000	36149.00
0062 607-06335 PAVED SIDE DITCH, A	246.000	LFT	30.00000	7380.00	45.00000	11070.00	30.00000	7380.00
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	272.000	SYS	80.00000	21760.00	61.58000	16749.76	80.00000	21760.00
0064 610-07486 HMA FOR APPROACHES, TYPE A	4611.000	TON	90.00000	414990.00	83.25000	383865.75	73.81000	340337.91
0065 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	170.00000	4080.00	170.00000	4080.00	170.00000	4080.00
0066 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	225.00000	1350.00	225.00000	1350.00	225.00000	1350.00
0067 615-06490 RIGHT OF WAY MARKER	189.000	EACH	116.00000	21924.00	116.00000	21924.00	116.00000	21924.00
0068 615-06505 MONUMENT, B	43.000	EACH	540.00000	23220.00	540.00000	23220.00	540.00000	23220.00
0069 615-06510 MONUMENT, C	3.000	EACH	475.00000	1425.00	475.00000	1425.00	475.00000	1425.00
0070 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	530.00000	530.00	530.00000	530.00
0071 615-07832 BENCH MARK POST	4.000	EACH	550.00000	2200.00	575.00000	2300.00	25.00000	100.00
0072 615-92498 BENCH MARK	1.000	EACH	375.00000	375.00	850.00000	850.00	75.00000	75.00
0073 616-02320 GEOTEXTILES	15578.000	SYS	1.50000	23367.00	2.19000	34115.82	1.50000	23367.00
0074 616-05688 RIPRAP, CLASS 1	792.000	TON	31.25000	24750.00	34.74000	27514.08	44.03000	34871.76

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 616-05689 RIPRAP, CLASS 2	499.000	TON	30.75000	15344.25	35.35000	17639.65	39.73000	19825.27
0076 616-06405 RIPRAP, REVETMENT	3530.000	TON	26.25000	92662.50	26.58000	93827.40	33.20000	117196.00
0077 616-06451 RIPRAP, UNIFORM	1877.000	TON	26.25000	49271.25	27.25000	51148.25	37.65000	70669.05
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	1200.00000	2400.00	1000.00000	2000.00
0079 621-02166 MULCHED SEEDING, SPECIAL CLASS	2088.000	SYS	1.80000	3758.40	4.79000	10001.52	4.45000	9291.60
0080 621-06545 FERTILIZER	20.000	TON	595.00000	11900.00	399.00000	7980.00	360.00000	7200.00
0081 621-06553 SEED MIXTURE, R	5434.000	LBS	2.45000	13313.30	2.65000	14400.10	5.32000	28908.88
0082 621-06557 SEED MIXTURE, T	5148.000	LBS	2.35000	12097.80	1.50000	7722.00	4.73000	24350.04
0083 621-06565 MULCHING MATERIAL	176.000	TON	375.00000	66000.00	265.00000	46640.00	300.00000	52800.00
0084 621-06567 WATER	170.000	kGAL	2.15000	365.50	5.00000	850.00	5.00000	850.00
0085 621-06574 SODDING	10843.000	SYS	3.50000	37950.50	3.22000	34914.46	2.70000	29276.10
0086 621-06575 SODDING, NURSERY	31757.000	SYS	3.50000	111149.50	2.79000	88602.03	2.70000	85743.90
0087 622-91786 SEEDLING	935.000	EACH	8.65000	8087.75	8.00000	7480.00	8.19000	7657.65
0088 701-04732 PILE , STEEL H, HP 14 X 73	168.000	LFT	120.00000	20160.00	91.94000	15445.92	120.00000	20160.00
0089 701-05569 CORED HOLE IN ROCK , 20 INCH	119.000	LFT	200.00000	23800.00	103.27000	12289.13	200.00000	23800.00
0090 701-05569 CORED HOLE IN ROCK , 30 IN	530.000	LFT	200.00000	106000.00	153.60000	81408.00	200.00000	106000.00
0091 701-91792 PILE TIP, STEEL H	14.000	EACH	135.00000	1890.00	157.94000	2211.16	135.00000	1890.00
0092 701-97624 PILE, SOLDIER , W24 X 162	331.000	LFT	105.00000	34755.00	126.64000	41917.84	105.00000	34755.00
0093 701-97624 PILE, SOLDIER , W24 X 192	483.000	LFT	130.00000	62790.00	156.08000	75386.64	130.00000	62790.00

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0094 701-97624 PILE, SOLDIER , W24 X 279	166.000	LFT	180.00000	29880.00	237.14000	39365.24	180.00000	29880.00
0095 701-97624 PILE, SOLDIER , W24 X 94	173.000	LFT	70.00000	12110.00	97.41000	16851.93	70.00000	12110.00
0096 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	190.000	LBS	3.50000	665.00	9.91000	1882.90	3.50000	665.00
0097 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.00000	1932.00	5.38000	3464.72	3.00000	1932.00
0098 702-92857 CONCRETE, C, SUBSTRUCTURE	29.400	CYS	500.00000	14700.00	996.87000	29307.98	500.00000	14700.00
0099 703-06029 REINFORCING BARS, EPOXY COATED	63384.000	LBS	1.00000	63384.00	1.03000	65285.52	1.00000	63384.00
0100 703-51030 REINFORCING STEEL	15487.000	LBS	0.90000	13938.30	1.27000	19668.49	0.90000	13938.30
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	222.300	CYS	675.00000	150052.50	579.12000	128738.38	675.00000	150052.50
0102 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0103 706-51020 CONCRETE, C, RAILING	13.100	CYS	526.00000	6890.60	526.00000	6890.60	526.00000	6890.60
0104 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66" X 60"	515.000	LFT	270.00000	139050.00	277.18000	142747.70	270.00000	139050.00
0105 709-51821 SURFACE SEAL		LUMP	6350.00000	6350.00	3234.00000	3234.00	4900.00000	4900.00
0106 711-96800 STUD SHEAR CONNECTORS	844.000	EACH	4.90000	4135.60	8.16000	6887.04	4.90000	4135.60
0107 714-05867 WALL	3060.000	SFT	16.25000	49725.00	12.09000	36995.40	16.25000	49725.00
0108 714-08514 WINGWALL	838.000	SFT	101.50000	85057.00	106.87000	89557.06	102.44000	85844.72
0109 714-08596 GEOCOMPOSITE WALL DRAIN	3022.000	SFT	2.50000	7555.00	2.23000	6739.06	2.50000	7555.00
0110 714-08597 TIMBER LAGGING	3238.000	SFT	7.75000	25094.50	5.30000	17161.40	7.75000	25094.50
0111 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	165.000	LFT	275.00000	45375.00	492.06000	81189.90	381.67000	62975.55
0112 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	372.000	LFT	765.00000	284580.00	795.84000	296052.48	1074.34000	399654.48



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0113 714-44240 CONCRETE, A, STRUCTURES	128.300 CYS	1100.00000	141130.00	806.35000	103454.71	1100.00000	141130.00
0114 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	1.000 EACH	525.00000	525.00	443.18000	443.18	437.69000	437.69
0115 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	1075.00000	2150.00	1614.05000	3228.10	887.81000	1775.62
0116 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.1 SQ. FT.	10.000 EACH	490.00000	4900.00	311.58000	3115.80	555.11000	5551.10
0117 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	2.000 EACH	425.00000	850.00	267.56000	535.12	560.39000	1120.78
0118 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35731.000 LFT	3.25000	116125.75	2.24000	80037.44	2.07000	73963.17
0119 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2681.000 LFT	15.75000	42225.75	14.81000	39705.61	13.04000	34960.24
0120 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	248.000 LFT	15.00000	3720.00	22.63000	5612.24	34.19000	8479.12
0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3452.000 LFT	20.00000	69040.00	18.29000	63137.08	30.15000	104077.80
0122 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	495.000 LFT	23.50000	11632.50	24.76000	12256.20	40.04000	19819.80
0123 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1100.000 LFT	21.50000	23650.00	36.82000	40502.00	37.55000	41305.00
0124 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	259.000 LFT	33.50000	8676.50	68.57000	17759.63	74.12000	19197.08
0125 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	6.00000	720.00	7.64000	916.80	6.00000	720.00
0126 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	10.000 LFT	130.00000	1300.00	244.72000	2447.20	275.39000	2753.90
0127 715-05691 PIPE EXTENSION, CIRCULAR, , 6 INCH, CMP	10.000 LFT	22.00000	220.00	44.43000	444.30	76.01000	760.10
0128 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	80.000 LFT	63.50000	5080.00	78.31000	6264.80	80.23000	6418.40
0129 715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	1400.00000	2800.00	1353.94000	2707.88	2788.98000	5577.96
0130 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	154.000 LFT	76.00000	11704.00	85.14000	13111.56	113.61000	17495.94

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0131 715-08448 PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SQ. FT.	387.000	LFT	125.00000	48375.00	125.30000	48491.10	145.96000	56486.52
0132 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	2.000	EACH	685.00000	1370.00	248.94000	497.88	939.11000	1878.22
0133 715-08450 SAFETY METAL END SECTION, 6:1, MIN. AREA 5.1 SQ. FT.	2.000	EACH	875.00000	1750.00	758.59000	1517.18	875.39000	1750.78
0134 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	225.00000	450.00	424.55000	849.10	540.50000	1081.00
0135 715-46005 PIPE END SECTION, 15 IN.	39.000	EACH	225.00000	8775.00	303.70000	11844.30	599.08000	23364.12
0136 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000	EACH	300.00000	1200.00	266.40000	1065.60	1003.10000	4012.40
0137 718-06529 OUTLET PROTECTOR, 2	91.000	EACH	550.00000	50050.00	621.12000	56521.92	242.54000	22071.14
0138 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6600.000	LFT	1.10000	7260.00	2.00000	13200.00	0.75000	4950.00
0139 718-52610 AGGREGATE FOR UNDERDRAINS	2579.000	CYS	36.25000	93488.75	28.55000	73630.45	25.53000	65841.87
0140 718-99153 GEOTEXTILES FOR UNDERDRAIN	24079.000	SYS	1.85000	44546.15	1.24000	29857.96	1.08000	26005.32
0141 720-45045 INLET, J10	1.000	EACH	1425.00000	1425.00	1839.88000	1839.88	1626.81000	1626.81
0142 720-45055 INLET, M10	1.000	EACH	1400.00000	1400.00	1839.88000	1839.88	1626.81000	1626.81
0143 720-45275 PIPE CATCH BASIN, 24 IN.	5.000	EACH	1000.00000	5000.00	1491.98000	7459.90	998.28000	4991.40
0144 720-45410 MANHOLE, C4	16.000	EACH	2450.00000	39200.00	2887.55000	46200.80	1874.14000	29986.24
0145 720-93501 MANHOLE, L4	2.000	EACH	7600.00000	15200.00	7313.20000	14626.40	7854.80000	15709.60
0146 720-98174 INLET, B15	1.000	EACH	2025.00000	2025.00	1902.72000	1902.72	2259.61000	2259.61
0147 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	825.00000	5775.00	1000.00000	7000.00	1000.00000	7000.00

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0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	170.00000	5440.00	230.00000	7360.00	230.00000	7360.00
0150 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	275.00000	4125.00	280.00000	4200.00	280.00000	4200.00
0151 801-06775 MAINTAINING TRAFFIC		LUMP	399028.53000	399028.53	67864.51000	67864.51	154840.75000	154840.75
0152 801-07118 BARRICADE, III-A	384.000	LFT	25.00000	9600.00	12.00000	4608.00	12.00000	4608.00
0153 801-07119 BARRICADE, III-B	336.000	LFT	31.50000	10584.00	12.00000	4032.00	12.00000	4032.00
0154 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	520.000	LFT	11.15000	5798.00	11.15000	5798.00	11.15000	5798.00
0155 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	132.000	LFT	8.90000	1174.80	8.90000	1174.80	8.90000	1174.80
0156 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	90.00000	1350.00	90.00000	1350.00	90.00000	1350.00
0157 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	240.000	SFT	10.50000	2520.00	10.50000	2520.00	10.50000	2520.00
0158 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000	SFT	12.50000	850.00	12.50000	850.00	12.50000	850.00
0159 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.000	SFT	9.50000	617.50	9.50000	617.50	9.50000	617.50
0160 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	903.000	LFT	2.65000	2392.95	2.80000	2528.40	2.80000	2528.40
0161 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	903.000	LFT	2.65000	2392.95	2.80000	2528.40	2.80000	2528.40
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39526.000	LFT	0.35000	13834.10	0.32000	12648.32	0.32000	12648.32
0163 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	192.000	LFT	1.15000	220.80	1.80000	345.60	1.80000	345.60
0164 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1299.000	LFT	0.35000	454.65	0.36000	467.64	0.36000	467.64
0165 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29883.000	LFT	0.30000	8964.90	0.32000	9562.56	0.32000	9562.56

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 6 ) 31-0578656 JOHN R. JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	100.000 LFT	2.25000	225.00	4.50000	450.00	4.50000	450.00
0167 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	275.000 LFT	4.50000	1237.50	9.00000	2475.00	9.00000	2475.00
0168 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	418.000 EACH	16.25000	6792.50	15.10000	6311.80	16.95000	7085.10
0169 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 46SA	LUMP	2500.00000	2500.00	1291.25000	1291.25	2009.72000	2009.72
0170 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4	LUMP	3500.00000	3500.00	1246.98000	1246.98	3154.86000	3154.86
0171 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 57SA	LUMP	2000.00000	2000.00	1397.60000	1397.60	7197.16000	7197.16
0172 108-09283 CPM SCHEDULE	LUMP	7200.00000	7200.00	6381.28000	6381.28	2948.21000	2948.21
0173 108-09284 CPM SCHEDULE, MONTHLY UPDATE	12.000 EACH	825.00000	9900.00	992.65000	11911.80	368.53000	4422.36
0174 108-09285 CPM SCHEDULE, REVISED	1.000 EACH	825.00000	825.00	3190.64000	3190.64	737.06000	737.06
SECTION TOTALS		\$	9,828,305.85	\$	10,072,014.06	\$	10,294,132.67
CONTRACT TOTALS		\$	9,828,305.85	\$	10,072,014.06	\$	10,294,132.67

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		( 7 ) 35-1875662		( )		( )		
		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	250000.00000	250000.00				
CONSTRUCTION ENGINEERING								
0002	105-07040	28.000 MOS	1500.00000	42000.00				
FIELD OFFICE, C								
0003	105-08520	4.000 EACH	100.00000	400.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	112.000 MOS	50.00000	5600.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	28.000 MOS	100.00000	2800.00				
LAPTOP COMPUTER SYSTEM								
0007	105-09199	28.000 MOS	50.00000	1400.00				
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0010	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0011	109-08442	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0012	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0013	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0014	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0015	110-01001	LUMP	510000.00000	510000.00				
MOBILIZATION AND DEMOBILIZATION								
0016	201-52370	LUMP	250000.00000	250000.00				
CLEARING RIGHT OF WAY								
0017	202-02241	2168.000 LFT	2.45000	5311.60				
GUARDRAIL, REMOVE								

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0018	202-51330	LUMP	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE			
0019	203-02000	135945.000 CYS	13.00000	1767285.00
	EXCAVATION, COMMON			
0020	203-02010	100.000 CYS	50.00000	5000.00
	EXCAVATION, ROCK			
0021	203-02070	66480.000 CYS	3.50000	232680.00
	BORROW			
0022	203-51223	352.000 CYS	30.00000	10560.00
	EXCAVATION, WATERWAY			
0023	204-02290	4.000 EACH	500.00000	2000.00
	SETTLEMENT PLATE			
0024	205-06930	15.000 TON	60.00000	900.00
	SPLASHPAD, RIPRAP			
0025	205-06931	280.000 TON	48.00000	13440.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0026	205-06933	7.000 EACH	65.00000	455.00
	TEMPORARY DITCH INLET PROTECTION			
0027	205-06936	566.000 TON	45.00000	25470.00
	TEMPORARY SEDIMENT TRAP			
0028	205-06937	473.000 LFT	2.50000	1182.50
	TEMPORARY SILT FENCE			
0029	205-06938	518.000 LFT	10.00000	5180.00
	TEMPORARY SLOPE DRAIN			
0030	205-08598	2.000 EACH	500.00000	1000.00
	EXCLUSIONARY			
0031	206-51230	364.000 CYS	52.00000	18928.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0032	207-08263	103352.000 SYS	3.50000	361732.00
	SUBGRADE TREATMENT, TYPE IA			
0033	207-08267	2595.000 SYS	6.50000	16867.50
	SUBGRADE TREATMENT, TYPE IIIA			
0034	210-07312	LUMP	10000.00000	10000.00
	WETLAND , ENHANCEMENT			
0035	211-06467	76.000 CYS	60.00000	4560.00
	AGGREGATE FOR END BENT BACKFILL			
0036	211-07454	5214.000 CYS	17.50000	91245.00
	STRUCTURE BACKFILL			
0037	301-07448	37630.000 TON	20.00000	752600.00
	COMPACTED AGGREGATE, NO. 53, BASE			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	302-07455 DENSE GRADED SUBBASE	46.000 CYS	60.00000	2760.00			
0039	302-08562 COARSE AGGREGATE, 8	1245.000 TON	14.00000	17430.00			
0040	303-01180 COMPACTED AGGREGATE, NO. 53	208.000 TON	31.00000	6448.00			
0041	303-07449 COMPACTED AGGREGATE, NO. 73	215.000 TON	30.00000	6450.00			
0042	401-06264 PROFILOGRAPH, HMA	LUMP	3050.00000	3050.00			
0043	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4852.000 TON	57.56000	279281.12			
0044	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8182.000 TON	48.30000	395190.60			
0045	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	20292.000 TON	46.85000	950680.20			
0046	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9952.000 TON	53.95000	536910.40			
0047	402-07432 HMA SURFACE, TYPE A	2708.000 TON	59.95000	162344.60			
0048	402-07440 HMA BASE, TYPE A	8565.000 TON	49.35000	422682.75			
0049	406-05520 ASPHALT FOR TACK COAT	83.000 TON	350.00000	29050.00			
0050	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1125.00000	4500.00			
0051	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1700.00000	6800.00			
0052	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1350.00000	1350.00			
0053	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1850.00000	3700.00			
0054	601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	227.000 LFT	157.00000	35639.00			
0055	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	750.00000	1500.00			

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		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2250.00000	13500.00				
0057	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	868.750 LFT	14.75000	12814.06				
0058	602-06729 BARRIER DELINEATOR	4.000 EACH	8.00000	32.00				
0059	605-06121 CURB, CONCRETE, B	251.000 LFT	20.00000	5020.00				
0060	605-06140 CURB AND GUTTER, CONCRETE	169.000 LFT	20.00000	3380.00				
0061	606-07484 MILLED HMA SHOULDER CORRUGATIONS	36149.000 LFT	0.35000	12652.15				
0062	607-06335 PAVED SIDE DITCH, A	246.000 LFT	50.00000	12300.00				
0063	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	272.000 SYS	78.00000	21216.00				
0064	610-07486 HMA FOR APPROACHES, TYPE A	4611.000 TON	83.25000	383865.75				
0065	611-06497 MAILBOX ASSEMBLY, SINGLE	24.000 EACH	170.00000	4080.00				
0066	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	225.00000	1350.00				
0067	615-06490 RIGHT OF WAY MARKER	189.000 EACH	116.00000	21924.00				
0068	615-06505 MONUMENT, B	43.000 EACH	540.00000	23220.00				
0069	615-06510 MONUMENT, C	3.000 EACH	475.00000	1425.00				
0070	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	530.00000	530.00				
0071	615-07832 BENCH MARK POST	4.000 EACH	575.00000	2300.00				
0072	615-92498 BENCH MARK	1.000 EACH	500.00000	500.00				
0073	616-02320 GEOTEXTILES	15578.000 SYS	1.00000	15578.00				
0074	616-05688 RIPRAP, CLASS 1	792.000 TON	45.00000	35640.00				



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		CRIDER & CRIDER, INC.						
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0075	616-05689 RIPRAP, CLASS 2	499.000 TON	45.00000	22455.00				
0076	616-06405 RIPRAP, REVETMENT	3530.000 TON	40.00000	141200.00				
0077	616-06451 RIPRAP, UNIFORM	1877.000 TON	40.00000	75080.00				
0078	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0079	621-02166 MULCHED SEEDING, SPECIAL CLASS	2088.000 SYS	1.75000	3654.00				
0080	621-06545 FERTILIZER	20.000 TON	550.00000	11000.00				
0081	621-06553 SEED MIXTURE, R	5434.000 LBS	2.25000	12226.50				
0082	621-06557 SEED MIXTURE, T	5148.000 LBS	2.15000	11068.20				
0083	621-06565 MULCHING MATERIAL	176.000 TON	350.00000	61600.00				
0084	621-06567 WATER	170.000 kGAL	2.00000	340.00				
0085	621-06574 SODDING	10843.000 SYS	2.40000	26023.20				
0086	621-06575 SODDING, NURSERY	31757.000 SYS	2.40000	76216.80				
0087	622-91786 SEEDLING	935.000 EACH	8.00000	7480.00				
0088	701-04732 PILE , STEEL H, HP 14 X 73	168.000 LFT	130.00000	21840.00				
0089	701-05569 CORED HOLE IN ROCK , 20 INCH	119.000 LFT	225.00000	26775.00				
0090	701-05569 CORED HOLE IN ROCK , 30 IN	530.000 LFT	300.00000	159000.00				
0091	701-91792 PILE TIP, STEEL H	14.000 EACH	110.00000	1540.00				
0092	701-97624 PILE, SOLDIER , W24 X 162	331.000 LFT	110.00000	36410.00				
0093	701-97624 PILE, SOLDIER , W24 X 192	483.000 LFT	110.00000	53130.00				

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0094	701-97624	166.000 LFT	129.00000	21414.00				
	PILE, SOLDIER , W24 X 279							
0095	701-97624	173.000 LFT	121.00000	20933.00				
	PILE, SOLDIER , W24 X 94							
0096	702-51100	190.000 LBS	9.00000	1710.00				
	DRAIN PIPE, CAST IRON, 6 IN.							
0097	702-51110	644.000 LBS	4.50000	2898.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0098	702-92857	29.400 CYS	1500.00000	44100.00				
	CONCRETE, C, SUBSTRUCTURE							
0099	703-06029	63384.000 LBS	1.90000	120429.60				
	REINFORCING BARS, EPOXY COATED							
0100	703-51030	15487.000 LBS	1.85000	28650.95				
	REINFORCING STEEL							
0101	704-51002	222.300 CYS	745.00000	165613.50				
	CONCRETE, C, SUPERSTRUCTURE							
0102	706-05733	4.000 EACH	1400.00000	5600.00				
	CONCRETE BRIDGE RAILING TRANSITION, WBC							
0103	706-51020	13.100 CYS	520.00000	6812.00				
	CONCRETE, C, RAILING							
0104	707-06404	515.000 LFT	325.00000	167375.00				
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66" X 60"							
0105	709-51821	LUMP	6000.00000	6000.00				
	SURFACE SEAL							
0106	711-96800	844.000 EACH	7.00000	5908.00				
	STUD SHEAR CONNECTORS							
0107	714-05867	3060.000 SFT	12.00000	36720.00				
	WALL							
0108	714-08514	838.000 SFT	81.55000	68338.90				
	WINGWALL							
0109	714-08596	3022.000 SFT	3.00000	9066.00				
	GEOCOMPOSITE WALL DRAIN							
0110	714-08597	3238.000 SFT	20.00000	64760.00				
	TIMBER LAGGING							
0111	714-26702	165.000 LFT	375.00000	61875.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.							
0112	714-26724	372.000 LFT	750.00000	279000.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.							

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0113	714-44240 CONCRETE, A, STRUCTURES	128.300 CYS	560.00000	71848.00			
0114	715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	1.000 EACH	500.00000	500.00			
0115	715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	450.00000	900.00			
0116	715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.1 SQ. FT.	10.000 EACH	500.00000	5000.00			
0117	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	2.000 EACH	450.00000	900.00			
0118	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35731.000 LFT	2.50000	89327.50			
0119	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2681.000 LFT	10.00000	26810.00			
0120	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	248.000 LFT	22.00000	5456.00			
0121	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3452.000 LFT	20.00000	69040.00			
0122	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	495.000 LFT	22.00000	10890.00			
0123	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1100.000 LFT	22.00000	24200.00			
0124	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	259.000 LFT	70.00000	18130.00			
0125	715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	5.00000	600.00			
0126	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	10.000 LFT	100.00000	1000.00			
0127	715-05691 PIPE EXTENSION, CIRCULAR, , 6 INCH, CMP	10.000 LFT	18.00000	180.00			
0128	715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	80.000 LFT	50.00000	4000.00			
0129	715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	1250.00000	2500.00			
0130	715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	154.000 LFT	65.00000	10010.00			

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0131 715-08448	PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SQ. FT.	387.000 LFT	110.00000	42570.00				
0132 715-08449	SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	2.000 EACH	500.00000	1000.00				
0133 715-08450	SAFETY METAL END SECTION, 6:1, MIN. AREA 5.1 SQ. FT.	2.000 EACH	500.00000	1000.00				
0134 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	350.00000	700.00				
0135 715-46005	PIPE END SECTION, 15 IN.	39.000 EACH	300.00000	11700.00				
0136 715-46045	PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000 EACH	500.00000	2000.00				
0137 718-06529	OUTLET PROTECTOR, 2	91.000 EACH	400.00000	36400.00				
0138 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6600.000 LFT	0.75000	4950.00				
0139 718-52610	AGGREGATE FOR UNDERDRAINS	2579.000 CYS	30.00000	77370.00				
0140 718-99153	GEOTEXTILES FOR UNDERDRAIN	24079.000 SYS	1.00000	24079.00				
0141 720-45045	INLET, J10	1.000 EACH	1900.00000	1900.00				
0142 720-45055	INLET, M10	1.000 EACH	1900.00000	1900.00				
0143 720-45275	PIPE CATCH BASIN, 24 IN.	5.000 EACH	1200.00000	6000.00				
0144 720-45410	MANHOLE, C4	16.000 EACH	2200.00000	35200.00				
0145 720-93501	MANHOLE, L4	2.000 EACH	7600.00000	15200.00				
0146 720-98174	INLET, B15	1.000 EACH	2000.00000	2000.00				
0147 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00				
0148 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	1000.00000	7000.00				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

		( 7 ) 35-1875662		( )		( )		
		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	230.00000	7360.00				
0150	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	280.00000	4200.00				
0151	801-06775 MAINTAINING TRAFFIC	LUMP	125000.00000	125000.00				
0152	801-07118 BARRICADE, III-A	384.000 LFT	12.00000	4608.00				
0153	801-07119 BARRICADE, III-B	336.000 LFT	12.00000	4032.00				
0154	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	520.000 LFT	11.15000	5798.00				
0155	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	132.000 LFT	8.90000	1174.80				
0156	802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	90.00000	1350.00				
0157	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	240.000 SFT	10.50000	2520.00				
0158	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	68.000 SFT	12.50000	850.00				
0159	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	65.000 SFT	9.50000	617.50				
0160	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	903.000 LFT	2.80000	2528.40				
0161	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	903.000 LFT	2.80000	2528.40				
0162	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39526.000 LFT	0.32000	12648.32				
0163	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	192.000 LFT	1.80000	345.60				
0164	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1299.000 LFT	0.36000	467.64				
0165	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29883.000 LFT	0.32000	9562.56				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28772-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

		( 7 ) 35-1875662	( )	( )
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0166	808-75260	100.000 LFT	4.50000	450.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.			
0167	808-75297	275.000 LFT	9.00000	2475.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0168	808-75998	418.000 EACH	15.10000	6311.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0169	202-03000	LUMP	50.00000	50.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 46SA			
0170	202-03000	LUMP	50.00000	50.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4			
0171	202-03000	LUMP	50.00000	50.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 57SA			
0172	108-09283	LUMP	250.00000	250.00
	CPM SCHEDULE			
0173	108-09284	12.000 EACH	50.00000	600.00
	CPM SCHEDULE, MONTHLY UPDATE			
0174	108-09285	1.000 EACH	100.00000	100.00
	CPM SCHEDULE, REVISED			
	SECTION TOTALS		\$ 10,529,929.40	\$
CONTRACT TOTALS			\$ 10,529,929.40	\$ 0.00

VENDOR RANKING

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : 63

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 1777009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,555,010.72	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,657,925.00	106.6182%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,663,041.27	106.9473%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,677,076.00	107.8498%
5	35-1139301 E & B PAVING INC	\$ 1,703,000.00	109.5169%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,712,789.03	110.1464%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,868,119.38	120.1355%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,963,733.49	126.2842%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1151771		( 3 ) 31-1323837		
		DAVE O`MARA CONTRACTOR		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	17100.00000	17100.00	31000.00000	31000.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1800.00000	21600.00	975.00000	11700.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	220.00000	660.00	150.00000	450.00	150.00000	450.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	170.00000	6120.00	150.00000	5400.00	150.00000	5400.00
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	105-09198 LAPTOP COMPUTER SYSTEM	24.000 MOS	375.00000	9000.00	352.50000	8460.00	120.00000	2880.00
0007	105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	140.00000	1680.00	75.50000	906.00	140.00000	1680.00
0008	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	77000.00000	77000.00	82896.00000	82896.00	80000.00000	80000.00
0014	201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	33075.00000	33075.00	30000.00000	30000.00
0015	202-02241 GUARDRAIL, REMOVE	456.000 LFT	6.20000	2827.20	6.00000	2736.00	2.00000	912.00
0016	202-02271 HEADWALL, REMOVE	4.000 EACH	300.00000	1200.00	800.00000	3200.00	185.00000	740.00
0017	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	22000.00000	22000.00	11300.00000	11300.00	5500.00000	5500.00



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	11.000 EACH	40.00000	440.00	35.00000	385.00	55.00000	605.00
0019 202-96133 PIPE, REMOVE	462.000 LFT	20.00000	9240.00	25.00000	11550.00	11.00000	5082.00
0020 202-96718 POST, GUARD RAIL, REMOVE	74.000 EACH	1.50000	111.00	1.00000	74.00	54.00000	3996.00
0021 202-99187 FENCE, FARM FIELD, REMOVE	151.000 LFT	4.20000	634.20	4.00000	604.00	4.50000	679.50
0022 203-02000 EXCAVATION, COMMON	7475.000 CYS	10.50000	78487.50	26.00000	194350.00	11.00000	82225.00
0023 203-02070 BORROW	469.000 CYS	10.00000	4690.00	16.50000	7738.50	5.00000	2345.00
0024 205-03371 SEDIMENT, REMOVE	511.000 CYS	10.50000	5365.50	10.00000	5110.00	10.00000	5110.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.200 TON	48.00000	489.60	35.00000	357.00	60.00000	612.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	160.00000	480.00	150.00000	450.00	120.00000	360.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	248.000 TON	34.00000	8432.00	29.50000	7316.00	10.00000	2480.00
0028 205-06937 TEMPORARY SILT FENCE	26.000 LFT	5.00000	130.00	4.81000	125.06	1.40000	36.40
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	4753.000 SYS	6.00000	28518.00	13.50000	64165.50	6.00000	28518.00
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	3488.000 SYS	5.30000	18486.40	4.55000	15870.40	5.00000	17440.00
0031 211-07454 STRUCTURE BACKFILL	986.000 CYS	31.00000	30566.00	20.00000	19720.00	8.50000	8381.00
0032 213-08058 FLOWABLE BACKFILL	876.000 CYS	75.00000	65700.00	80.00000	70080.00	58.00000	50808.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4434.000 TON	15.50000	68727.00	16.50000	73161.00	20.00000	88680.00
0034 303-02051 STONE, NO 2	100.000 TON	17.00000	1700.00	37.00000	3700.00	14.00000	1400.00
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	181.000 TON	20.00000	3620.00	40.00000	7240.00	22.50000	4072.50
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5520.000 SYS	1.45000	8004.00	1.80000	9936.00	1.00000	5520.00

TABULATION OF BIDS

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CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 306-08043 MILLING, TRANSITION	727.000	SYS	1.90000	1381.30	1.75000	1272.25	1.00000	727.00
0038 401-06264 PROFILOGRAPH, HMA	LUMP		1600.00000	1600.00	1500.00000	1500.00	1.00000	1.00
0039 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1364.000	TON	79.00000	107756.00	71.50000	97526.00	75.00000	102300.00
0040 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	2281.000	TON	59.00000	134579.00	57.00000	130017.00	54.00000	123174.00
0041 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2904.000	TON	53.00000	153912.00	55.70000	161752.80	48.00000	139392.00
0042 402-07453 HMA FOR TEMPORARY PAVEMENT	1085.000	TON	58.00000	62930.00	55.70000	60434.50	66.00000	71610.00
0043 406-05520 ASPHALT FOR TACK COAT	10.500	TON	310.00000	3255.00	100.00000	1050.00	350.00000	3675.00
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	200.000	LFT	12.00000	2400.00	11.25000	2250.00	12.00000	2400.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2600.00000	2600.00	2500.00000	2500.00	3000.00000	3000.00
0046 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	1900.00000	3800.00	2250.00000	4500.00
0047 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4500.000	LFT	1.00000	4500.00	0.90000	4050.00	1.00000	4500.00
0048 610-07486 HMA FOR APPROACHES, TYPE A	258.000	TON	100.00000	25800.00	93.50000	24123.00	200.00000	51600.00
0049 610-07712 PCCP FOR APPROACHES, 6 IN.	89.000	SYS	40.00000	3560.00	60.00000	5340.00	60.00000	5340.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	195.00000	1950.00	185.00000	1850.00	200.00000	2000.00
0051 615-06490 RIGHT OF WAY MARKER	63.000	EACH	135.00000	8505.00	122.00000	7686.00	145.00000	9135.00
0052 615-06505 MONUMENT, B	2.000	EACH	720.00000	1440.00	700.00000	1400.00	825.00000	1650.00
0053 616-02320 GEOTEXTILES	591.000	SYS	3.20000	1891.20	2.50000	1477.50	2.50000	1477.50
0054 616-06405 RIPRAP, REVETMENT	544.000	TON	21.50000	11696.00	24.00000	13056.00	35.00000	19040.00
0055 616-06451 RIPRAP, UNIFORM	368.000	TON	27.00000	9936.00	32.00000	11776.00	44.00000	16192.00

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 COUNTIES : HANCOCK

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	489.00000	1956.00	600.00000	2400.00
0057 621-06545 FERTILIZER	4.000 TON	380.00000	1520.00	360.00000	1440.00	400.00000	1600.00
0058 621-06553 SEED MIXTURE, R	638.000 LBS	4.20000	2679.60	4.00000	2552.00	4.50000	2871.00
0059 621-06565 MULCHING MATERIAL	8.000 TON	450.00000	3600.00	437.00000	3496.00	450.00000	3600.00
0060 621-06567 WATER	4.000 kGAL	27.00000	108.00	25.00000	100.00	30.00000	120.00
0061 621-06574 SODDING	520.000 SYS	4.20000	2184.00	12.50000	6500.00	5.00000	2600.00
0062 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 7' x 6'	16.000 LFT	1200.00000	19200.00	850.00000	13600.00	1300.00000	20800.00
0063 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	1.000 EACH	1000.00000	1000.00	1750.00000	1750.00	3100.00000	3100.00
0064 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000 EACH	250.00000	2000.00	580.00000	4640.00	650.00000	5200.00
0065 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	12.000 EACH	430.00000	5160.00	1200.00000	14400.00	800.00000	9600.00
0066 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	9.000 EACH	220.00000	1980.00	600.00000	5400.00	650.00000	5850.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	202.000 LFT	59.00000	11918.00	70.00000	14140.00	70.00000	14140.00
0068 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	84.000 LFT	39.00000	3276.00	54.00000	4536.00	53.00000	4452.00
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	85.000 LFT	27.00000	2295.00	30.20000	2567.00	45.00000	3825.00
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	369.000 LFT	27.00000	9963.00	35.00000	12915.00	36.00000	13284.00
0071 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	237.000 LFT	35.00000	8295.00	44.50000	10546.50	50.00000	11850.00
0072 720-95422 MANHOLE, J4	1.000 EACH	2000.00000	2000.00	4200.00000	4200.00	2800.00000	2800.00
0073 723-06660 WINGWALL	117.000 SYS	420.00000	49140.00	640.00000	74880.00	800.00000	93600.00
0074 723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	44.000 LFT	2000.00000	88000.00	1350.00000	59400.00	2000.00000	88000.00

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 723-09070 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 108 IN.	80.000	LFT	1950.00000	156000.00	1450.00000	116000.00	2200.00000	176000.00
0076 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	9.000	EACH	21.00000	189.00	20.00000	180.00	72.00000	648.00
0077 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	140.00000	840.00	410.00000	2460.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	370.00000	1110.00	350.00000	1050.00	500.00000	1500.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	29570.000	LFT	0.07000	2069.90	0.05000	1478.50	0.30000	8871.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	49005.000	LFT	0.55000	26952.75	0.52000	25482.60	1.00000	49005.00
0081 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	165.000	LFT	2.30000	379.50	2.20000	363.00	3.50000	577.50
0082 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	488.000	LFT	19.00000	9272.00	35.00000	17080.00	52.00000	25376.00
0083 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	135.00000	2700.00	122.00000	2440.00	200.00000	4000.00
0084 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	53.00000	212.00	50.00000	200.00	45.00000	180.00
0085 801-06646 TEMPORARY CONCRETE BARRIER	65.000	LFT	19.00000	1235.00	27.00000	1755.00	59.00000	3835.00
0086 801-06710 FLASHING ARROW SIGN	120.000	DAY	3.40000	408.00	3.00000	360.00	24.00000	2880.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	20749.90000	20749.90	24000.00000	24000.00
0088 801-07119 BARRICADE, III-B	192.000	LFT	8.20000	1574.40	8.00000	1536.00	20.00000	3840.00
0089 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.600	LFT	14.00000	1926.40	13.50000	1857.60	15.00000	2064.00
0090 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.500	LFT	8.00000	204.00	7.50000	191.25	9.00000	229.50
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	61.430	SFT	27.00000	1658.61	25.00000	1535.75	29.00000	1781.47

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.570	SFT	18.00000	262.26	17.00000	247.69	20.00000	291.40
0093 805-96014 SAW CUT, FULL DEPTH	100.000	LFT	5.00000	500.00	2.50000	250.00	3.50000	350.00
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8970.000	LFT	0.35000	3139.50	0.30000	2691.00	0.60000	5382.00
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	880.000	LFT	0.30000	264.00	0.25000	220.00	1.00000	880.00
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	880.000	LFT	0.30000	264.00	0.25000	220.00	1.00000	880.00
0097 808-06716 LINE, REMOVE	5380.000	LFT	0.35000	1883.00	0.34000	1829.20	0.50000	2690.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5730.000	LFT	0.35000	2005.50	0.30000	1719.00	0.60000	3438.00
0099 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	190.000	LFT	5.50000	1045.00	5.25000	997.50	2.75000	522.50
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	52.000	LFT	3.70000	192.40	3.50000	182.00	5.50000	286.00
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	53.00000	477.00	50.00000	450.00	110.00000	990.00
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	58.00000	348.00	55.00000	330.00	135.00000	810.00
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	12.00000	816.00	8.00000	544.00	30.00000	2040.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000	EACH	26.00000	3380.00	24.40000	3172.00	29.00000	3770.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1720.000	LFT	0.65000	1118.00	0.60000	1032.00	2.00000	3440.00
SECTION TOTALS			\$	1,555,010.72	\$	1,657,925.00	\$	1,663,041.27
CONTRACT TOTALS			\$	1,555,010.72	\$	1,657,925.00	\$	1,663,041.27

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1139301		( 6 ) 90-0177865		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	23500.00000	23500.00	17100.00000	17100.00	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2810.98000	33731.76	1906.81000	22881.72	2200.00000	26400.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	106.04000	318.12	200.00000	600.00	155.00000	465.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	106.03000	3817.08	125.00000	4500.00	65.00000	2340.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	636.21000	15269.04	288.50000	6924.00	250.00000	6000.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	106.04000	1272.48	108.33000	1299.96	100.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	83853.79000	83853.79	85150.00000	85150.00	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	33541.51000	33541.51	42575.00000	42575.00	42500.00000	42500.00
	CLEARING RIGHT OF WAY							
0015	202-02241	456.000 LFT	6.00000	2736.00	4.00000	1824.00	6.00000	2736.00
	GUARDRAIL, REMOVE							
0016	202-02271	4.000 EACH	628.19000	2512.76	450.00000	1800.00	250.00000	1000.00
	HEADWALL, REMOVE							
0017	202-02286	1.000 EACH	19215.41000	19215.41	17000.00000	17000.00	12500.00000	12500.00
	PRESENT STRUCTURE, REMOVE							
0018	202-74045	11.000 EACH	35.00000	385.00	72.19000	794.09	35.00000	385.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	462.000	LFT	22.82000	10542.84	16.50000	7623.00	10.00000	4620.00
0020 202-96718 POST, GUARD RAIL, REMOVE	74.000	EACH	1.00000	74.00	24.00000	1776.00	12.50000	925.00
0021 202-99187 FENCE, FARM FIELD, REMOVE	151.000	LFT	4.00000	604.00	4.64000	700.64	4.15000	626.65
0022 203-02000 EXCAVATION, COMMON	7475.000	CYS	15.12000	113022.00	28.00000	209300.00	15.00000	112125.00
0023 203-02070 BORROW	469.000	CYS	43.85000	20565.65	5.00000	2345.00	22.00000	10318.00
0024 205-03371 SEDIMENT, REMOVE	511.000	CYS	19.62000	10025.82	18.00000	9198.00	15.00000	7665.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.200	TON	91.53000	933.61	52.00000	530.40	55.00000	561.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	150.00000	450.00	150.00000	450.00	126.00000	378.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	248.000	TON	75.17000	18642.16	40.00000	9920.00	11.00000	2728.00
0028 205-06937 TEMPORARY SILT FENCE	26.000	LFT	4.81000	125.06	4.81000	125.06	17.00000	442.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	4753.000	SYS	6.30000	29943.90	4.85000	23052.05	8.50000	40400.50
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	3488.000	SYS	5.91000	20614.08	3.95000	13777.60	5.50000	19184.00
0031 211-07454 STRUCTURE BACKFILL	986.000	CYS	20.40000	20114.40	37.00000	36482.00	28.00000	27608.00
0032 213-08058 FLOWABLE BACKFILL	876.000	CYS	71.85000	62940.60	80.00000	70080.00	80.00000	70080.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4434.000	TON	19.71000	87394.14	23.00000	101982.00	22.00000	97548.00
0034 303-02051 STONE, NO 2	100.000	TON	18.70000	1870.00	18.00000	1800.00	30.00000	3000.00
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	181.000	TON	86.30000	15620.30	30.00000	5430.00	45.00000	8145.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5520.000	SYS	1.91000	10543.20	1.40000	7728.00	2.35000	12972.00
0037 306-08043 MILLING, TRANSITION	727.000	SYS	2.90000	2108.30	3.00000	2181.00	2.35000	1708.45

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-06264 PROFILOGRAPH, HMA	LUMP	6175.79000	6175.79	1533.00000	1533.00	11000.00000	11000.00
0039 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1364.000 TON	81.00000	110484.00	77.00000	105028.00	76.00000	103664.00
0040 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	2281.000 TON	56.00000	127736.00	57.00000	130017.00	55.00000	125455.00
0041 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2904.000 TON	60.00000	174240.00	51.00000	148104.00	48.00000	139392.00
0042 402-07453 HMA FOR TEMPORARY PAVEMENT	1085.000 TON	68.98000	74843.30	51.00000	55335.00	63.00000	68355.00
0043 406-05520 ASPHALT FOR TACK COAT	10.500 TON	100.00000	1050.00	302.00000	3171.00	330.00000	3465.00
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	200.000 LFT	11.25000	2250.00	26.00000	5200.00	11.50000	2300.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2550.00000	2550.00
0046 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	1900.00000	3800.00	2800.00000	5600.00	1950.00000	3900.00
0047 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4500.000 LFT	0.79000	3555.00	0.29000	1305.00	0.90000	4050.00
0048 610-07486 HMA FOR APPROACHES, TYPE A	258.000 TON	118.00000	30444.00	97.00000	25026.00	190.00000	49020.00
0049 610-07712 PCCP FOR APPROACHES, 6 IN.	89.000 SYS	70.27000	6254.03	55.00000	4895.00	60.00000	5340.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	185.00000	1850.00	150.00000	1500.00	200.00000	2000.00
0051 615-06490 RIGHT OF WAY MARKER	63.000 EACH	122.00000	7686.00	140.00000	8820.00	125.00000	7875.00
0052 615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	550.00000	1100.00	705.00000	1410.00
0053 616-02320 GEOTEXTILES	591.000 SYS	4.76000	2813.16	7.00000	4137.00	2.00000	1182.00
0054 616-06405 RIPRAP, REVETMENT	544.000 TON	61.36000	33379.84	44.00000	23936.00	37.00000	20128.00
0055 616-06451 RIPRAP, UNIFORM	368.000 TON	64.71000	23813.28	39.00000	14352.00	51.00000	18768.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	489.00000	1956.00	489.00000	1956.00	450.00000	1800.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06545 FERTILIZER	4.000	TON	360.00000	1440.00	360.00000	1440.00	650.00000	2600.00
0058 621-06553 SEED MIXTURE, R	638.000	LBS	4.00000	2552.00	4.00000	2552.00	4.50000	2871.00
0059 621-06565 MULCHING MATERIAL	8.000	TON	437.00000	3496.00	437.00000	3496.00	548.00000	4384.00
0060 621-06567 WATER	4.000	kGAL	25.00000	100.00	25.00000	100.00	5.00000	20.00
0061 621-06574 SODDING	520.000	SYS	9.40000	4888.00	4.00000	2080.00	6.00000	3120.00
0062 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 7' x 6'	16.000	LFT	437.20000	6995.20	865.00000	13840.00	725.00000	11600.00
0063 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	1.000	EACH	1311.95000	1311.95	2300.00000	2300.00	1100.00000	1100.00
0064 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000	EACH	559.10000	4472.80	450.00000	3600.00	450.00000	3600.00
0065 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	12.000	EACH	729.82000	8757.84	950.00000	11400.00	650.00000	7800.00
0066 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	9.000	EACH	537.89000	4841.01	450.00000	4050.00	425.00000	3825.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	202.000	LFT	62.12000	12548.24	55.00000	11110.00	50.00000	10100.00
0068 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	84.000	LFT	46.77000	3928.68	44.00000	3696.00	46.00000	3864.00
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	85.000	LFT	38.33000	3258.05	35.00000	2975.00	37.00000	3145.00
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	369.000	LFT	42.28000	15601.32	28.00000	10332.00	25.00000	9225.00
0071 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	237.000	LFT	43.64000	10342.68	37.00000	8769.00	35.00000	8295.00
0072 720-95422 MANHOLE, J4	1.000	EACH	3665.97000	3665.97	3850.00000	3850.00	3200.00000	3200.00
0073 723-06660 WINGWALL	117.000	SYS	362.44000	42405.48	615.00000	71955.00	450.00000	52650.00
0074 723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	44.000	LFT	1309.32000	57610.08	1400.00000	61600.00	1900.00000	83600.00
0075 723-09070 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 108 IN.	80.000	LFT	1384.43000	110754.40	1300.00000	104000.00	2000.00000	160000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	9.000 EACH	20.00000	180.00	50.00000	450.00	56.00000	504.00
0077 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	140.00000	840.00	130.00000	780.00	320.00000	1920.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	350.00000	1050.00	205.00000	615.00	380.00000	1140.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	29570.000 LFT	0.05000	1478.50	0.20000	5914.00	0.21000	6209.70
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	49005.000 LFT	0.52000	25482.60	0.50000	24502.50	0.83000	40674.15
0081 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	165.000 LFT	2.20000	363.00	4.00000	660.00	3.05000	503.25
0082 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	488.000 LFT	46.07000	22482.16	33.55000	16372.40	45.00000	21960.00
0083 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	122.00000	2440.00	100.00000	2000.00	170.00000	3400.00
0084 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	20.00000	80.00	36.00000	144.00
0085 801-06646 TEMPORARY CONCRETE BARRIER	65.000 LFT	61.44000	3993.60	35.50000	2307.50	43.00000	2795.00
0086 801-06710 FLASHING ARROW SIGN	120.000 DAY	3.00000	360.00	12.00000	1440.00	13.00000	1560.00
0087 801-06775 MAINTAINING TRAFFIC	LUMP	35249.64000	35249.64	53765.80000	53765.80	28500.00000	28500.00
0088 801-07119 BARRICADE, III-B	192.000 LFT	8.00000	1536.00	10.00000	1920.00	16.15000	3100.80
0089 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.600 LFT	13.50000	1857.60	20.00000	2752.00	13.75000	1892.00
0090 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.500 LFT	7.50000	191.25	18.00000	459.00	7.75000	197.63
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	61.430 SFT	25.00000	1535.75	17.00000	1044.31	25.50000	1566.47
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.570 SFT	17.00000	247.69	21.00000	305.97	17.25000	251.33

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-96014 SAW CUT, FULL DEPTH	100.000	LFT	14.81000	1481.00	5.25000	525.00	4.00000	400.00
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8970.000	LFT	0.30000	2691.00	0.29000	2601.30	0.47000	4215.90
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	880.000	LFT	0.25000	220.00	0.20000	176.00	0.71000	624.80
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	880.000	LFT	0.25000	220.00	0.20000	176.00	0.71000	624.80
0097 808-06716 LINE, REMOVE	5380.000	LFT	0.34000	1829.20	0.50000	2690.00	0.37000	1990.60
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5730.000	LFT	0.30000	1719.00	0.29000	1661.70	0.47000	2693.10
0099 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	190.000	LFT	5.25000	997.50	2.00000	380.00	2.15000	408.50
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	52.000	LFT	3.50000	182.00	5.00000	260.00	4.25000	221.00
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	50.00000	450.00	50.00000	450.00	83.00000	747.00
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	55.00000	330.00	70.00000	420.00	105.00000	630.00
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	26.05000	1771.40	8.00000	544.00	10.15000	690.20
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000	EACH	24.40000	3172.00	24.00000	3120.00	66.00000	8580.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1720.000	LFT	0.60000	1032.00	0.60000	1032.00	1.41000	2425.20
SECTION TOTALS			\$	1,677,076.00	\$	1,703,000.00	\$	1,712,789.03
CONTRACT TOTALS			\$	1,677,076.00	\$	1,703,000.00	\$	1,712,789.03

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SET-ASIDE :

		( 7 ) 35-1609544		( 8 ) 35-1618530		( )	
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001	105-06845	LUMP	21005.00000	21005.00	25000.00000	25000.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1433.09000	17197.08	2500.00000	30000.00	
FIELD OFFICE, B							
0003	105-08520	3.000 EACH	364.38000	1093.14	300.00000	900.00	
CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	94.48000	3401.28	75.00000	2700.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	247.04000	5928.96	350.00000	8400.00	
LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	246.94000	2963.28	75.00000	900.00	
FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	93405.97000	93405.97	98000.00000	98000.00	
MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	23515.31000	23515.31	19000.00000	19000.00	
CLEARING RIGHT OF WAY							
0015	202-02241	456.000 LFT	6.48000	2954.88	6.50000	2964.00	
GUARDRAIL, REMOVE							
0016	202-02271	4.000 EACH	539.50000	2158.00	300.00000	1200.00	
HEADWALL, REMOVE							
0017	202-02286	1.000 EACH	143662.64000	143662.64	16500.00000	16500.00	
PRESENT STRUCTURE, REMOVE							
0018	202-74045	11.000 EACH	37.80000	415.80	40.00000	440.00	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 7 ) 35-1609544		( 8 ) 35-1618530		( )		
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-96133 PIPE, REMOVE	462.000 LFT	11.33000	5234.46	10.00000	4620.00		
0020	202-96718 POST, GUARD RAIL, REMOVE	74.000 EACH	1.08000	79.92	1.10000	81.40		
0021	202-99187 FENCE, FARM FIELD, REMOVE	151.000 LFT	4.32000	652.32	4.50000	679.50		
0022	203-02000 EXCAVATION, COMMON	7475.000 CYS	29.31000	219092.25	15.00000	112125.00		
0023	203-02070 BORROW	469.000 CYS	0.30000	140.70	20.00000	9380.00		
0024	205-03371 SEDIMENT, REMOVE	511.000 CYS	28.65000	14640.15	20.00000	10220.00		
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.200 TON	188.65000	1924.23	60.00000	612.00		
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	162.00000	486.00	165.00000	495.00		
0027	205-06936 TEMPORARY SEDIMENT TRAP	248.000 TON	33.78000	8377.44	35.00000	8680.00		
0028	205-06937 TEMPORARY SILT FENCE	26.000 LFT	5.19000	134.94	5.00000	130.00		
0029	207-08263 SUBGRADE TREATMENT, TYPE IA	4753.000 SYS	7.27000	34554.31	6.00000	28518.00		
0030	207-08265 SUBGRADE TREATMENT, TYPE IIA	3488.000 SYS	6.51000	22706.88	5.00000	17440.00		
0031	211-07454 STRUCTURE BACKFILL	986.000 CYS	29.42000	29008.12	35.00000	34510.00		
0032	213-08058 FLOWABLE BACKFILL	876.000 CYS	82.09000	71910.84	110.00000	96360.00		
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4434.000 TON	24.14000	107036.76	23.00000	101982.00		
0034	303-02051 STONE, NO 2	100.000 TON	23.53000	2353.00	35.00000	3500.00		
0035	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	181.000 TON	40.51000	7332.31	35.00000	6335.00		
0036	306-08034 MILLING, ASPHALT, 1 1/2 IN.	5520.000 SYS	1.51000	8335.20	4.00000	22080.00		
0037	306-08043 MILLING, TRANSITION	727.000 SYS	3.24000	2355.48	4.00000	2908.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 7 ) 35-1609544		( 8 ) 35-1618530		( )		
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-06264	LUMP	1655.64000	1655.64	11000.00000	11000.00		
	PROFILOGRAPH, HMA							
0039	401-07335	1364.000 TON	83.16000	113430.24	76.00000	103664.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0040	401-07404	2281.000 TON	61.56000	140418.36	55.00000	125455.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m							
0041	401-07409	2904.000 TON	55.08000	159952.32	49.00000	142296.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0042	402-07453	1085.000 TON	55.08000	59761.80	63.00000	68355.00		
	HMA FOR TEMPORARY PAVEMENT							
0043	406-05520	10.500 TON	326.16000	3424.68	350.00000	3675.00		
	ASPHALT FOR TACK COAT							
0044	601-02206	200.000 LFT	12.15000	2430.00	12.00000	2400.00		
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING							
0045	601-06854	1.000 EACH	2700.00000	2700.00	2600.00000	2600.00		
	GUARDRAIL, W-BEAM, NESTED							
0046	601-97080	2.000 EACH	2052.00000	4104.00	2000.00000	4000.00		
	TEMPORARY GUARDRAIL END TREATMENT, OS							
0047	606-07484	4500.000 LFT	0.05000	225.00	1.00000	4500.00		
	MILLED HMA SHOULDER CORRUGATIONS							
0048	610-07486	258.000 TON	104.76000	27028.08	200.00000	51600.00		
	HMA FOR APPROACHES, TYPE A							
0049	610-07712	89.000 SYS	40.69000	3621.41	70.00000	6230.00		
	PCCP FOR APPROACHES, 6 IN.							
0050	611-06497	10.000 EACH	199.80000	1998.00	200.00000	2000.00		
	MAILBOX ASSEMBLY, SINGLE							
0051	615-06490	63.000 EACH	131.76000	8300.88	130.00000	8190.00		
	RIGHT OF WAY MARKER							
0052	615-06505	2.000 EACH	756.00000	1512.00	750.00000	1500.00		
	MONUMENT, B							
0053	616-02320	591.000 SYS	2.61000	1542.51	4.00000	2364.00		
	GEOTEXTILES							
0054	616-06405	544.000 TON	26.19000	14247.36	28.00000	15232.00		
	RIPRAP, REVETMENT							
0055	616-06451	368.000 TON	35.17000	12942.56	33.00000	12144.00		
	RIPRAP, UNIFORM							
0056	621-01004	4.000 EACH	528.12000	2112.48	550.00000	2200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1609544 SCHUTT-LOOKABILL CO		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06545 FERTILIZER	4.000	TON	388.80000	1555.20	400.00000	1600.00		
0058 621-06553 SEED MIXTURE, R	638.000	LBS	4.32000	2756.16	4.50000	2871.00		
0059 621-06565 MULCHING MATERIAL	8.000	TON	471.96000	3775.68	450.00000	3600.00		
0060 621-06567 WATER	4.000	KGAL	27.00000	108.00	26.00000	104.00		
0061 621-06574 SODDING	520.000	SYS	4.32000	2246.40	4.50000	2340.00		
0062 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 7' x 6'	16.000	LFT	623.21000	9971.36	1800.00000	28800.00		
0063 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	1.000	EACH	1827.78000	1827.78	1500.00000	1500.00		
0064 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000	EACH	584.49000	4675.92	500.00000	4000.00		
0065 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	12.000	EACH	990.14000	11881.68	750.00000	9000.00		
0066 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	9.000	EACH	335.45000	3019.05	750.00000	6750.00		
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	202.000	LFT	53.81000	10869.62	75.00000	15150.00		
0068 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	84.000	LFT	40.07000	3365.88	65.00000	5460.00		
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	85.000	LFT	27.50000	2337.50	55.00000	4675.00		
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	369.000	LFT	36.28000	13387.32	45.00000	16605.00		
0071 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	237.000	LFT	50.03000	11857.11	55.00000	13035.00		
0072 720-95422 MANHOLE, J4	1.000	EACH	3593.06000	3593.06	4000.00000	4000.00		
0073 723-06660 WINGWALL	117.000	SYS	483.00000	56511.00	1200.00000	140400.00		
0074 723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	44.000	LFT	2228.00000	98032.00	2500.00000	110000.00		
0075 723-09070 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 108 IN.	80.000	LFT	1632.00000	130560.00	2800.00000	224000.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 7 ) 35-1609544		( 8 ) 35-1618530		( )	
		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0076	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	9.000 EACH	21.60000	194.40	45.00000	405.00	
0077	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	151.20000	907.20	210.00000	1260.00	
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	378.00000	1134.00	400.00000	1200.00	
0079	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	29570.000 LFT	0.05000	1478.50	0.15000	4435.50	
0080	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	49005.000 LFT	0.56000	27442.80	1.00000	49005.00	
0081	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	165.000 LFT	2.38000	392.70	2.65000	437.25	
0082	801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	488.000 LFT	21.80000	10638.40	60.00000	29280.00	
0083	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	131.76000	2635.20	140.00000	2800.00	
0084	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	54.00000	216.00	40.00000	160.00	
0085	801-06646 TEMPORARY CONCRETE BARRIER	65.000 LFT	19.50000	1267.50	60.00000	3900.00	
0086	801-06710 FLASHING ARROW SIGN	120.000 DAY	3.24000	388.80	10.00000	1200.00	
0087	801-06775 MAINTAINING TRAFFIC	LUMP	13463.25000	13463.25	19000.00000	19000.00	
0088	801-07119 BARRICADE, III-B	192.000 LFT	8.64000	1658.88	11.00000	2112.00	
0089	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.600 LFT	14.58000	2006.21	14.00000	1926.40	
0090	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.500 LFT	8.10000	206.55	8.00000	204.00	
0091	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	61.430 SFT	27.00000	1658.61	26.00000	1597.18	
0092	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.570 SFT	18.36000	267.51	18.00000	262.26	



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -28922-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : HANCOCK

SET-ASIDE :

			( 7 ) 35-1609544		( 8 ) 35-1618530		( )	
			SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	805-96014	100.000 LFT	0.01000	1.00	10.00000	1000.00		
	SAW CUT, FULL DEPTH							
0094	808-06703	8970.000 LFT	0.32000	2870.40	0.30000	2691.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0095	808-06713	880.000 LFT	0.27000	237.60	0.50000	440.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0096	808-06714	880.000 LFT	0.27000	237.60	0.50000	440.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0097	808-06716	5380.000 LFT	0.37000	1990.60	0.35000	1883.00		
	LINE, REMOVE							
0098	808-75245	5730.000 LFT	0.32000	1833.60	0.30000	1719.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0099	808-75278	190.000 LFT	5.67000	1077.30	2.00000	380.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0100	808-75297	52.000 LFT	3.78000	196.56	4.00000	208.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0101	808-75320	9.000 EACH	54.00000	486.00	85.00000	765.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0102	808-75325	6.000 EACH	59.40000	356.40	125.00000	750.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0103	808-75996	68.000 EACH	8.64000	587.52	10.00000	680.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0104	808-75998	130.000 EACH	25.92000	3369.60	20.00000	2600.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0105	808-92027	1720.000 LFT	0.65000	1118.00	0.60000	1032.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
	SECTION TOTALS		\$	1,868,119.38	\$	1,963,733.49	\$	
	CONTRACT TOTALS		\$	1,868,119.38	\$	1,963,733.49	\$	

VENDOR RANKING

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : 63  
 CONTRACT TIME : 10/13/08 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9710710  
 0433011  
 9710710

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,018,000.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 5,146,605.00	102.5629%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,296,000.00	105.5401%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,465,700.00	108.9219%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1151771		( 3 ) 35-0918397		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS, I		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	49100.00000	49100.00	80000.00000	80000.00	49100.00000	49100.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
	RADIO , REMOVE AND REINSTALL							
0003	105-07039	12.000 MOS	2000.00000	24000.00	1800.00000	21600.00	2500.00000	30000.00
	FIELD OFFICE, B							
0004	105-09198	12.000 MOS	300.00000	3600.00	300.00000	3600.00	250.00000	3000.00
	LAPTOP COMPUTER SYSTEM							
0005	105-09199	12.000 MOS	125.00000	1500.00	30.00000	360.00	100.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP	250900.00000	250900.00	255000.00000	255000.00	279499.00000	279499.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	99000.00000	99000.00	70000.00000	70000.00	99000.00000	99000.00
	CLEARING RIGHT OF WAY							
0014	202-02241	149.000 m	22.00000	3278.00	22.00000	3278.00	22.00000	3278.00
	GUARDRAIL, REMOVE							
0015	202-02271	5.000 EACH	1100.00000	5500.00	880.00000	4400.00	1100.00000	5500.00
	HEADWALL, REMOVE							
0016	202-02278	475.000 m	39.00000	18525.00	23.00000	10925.00	39.00000	18525.00
	CURB, CONCRETE, REMOVE							
0017	202-03783	1.000 EACH	338.00000	338.00	338.00000	338.00	338.00000	338.00
	SIGN, PANEL, REMOVE							
0018	202-52710	148.000 m2	12.00000	1776.00	13.00000	1924.00	12.00000	1776.00
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		3632.00000	3632.00	3632.00000	3632.00	3632.00000	3632.00
0020 202-99187 FENCE, FARM FIELD, REMOVE	200.000 m		8.00000	1600.00	12.00000	2400.00	13.00000	2600.00
0021 203-02000 EXCAVATION, COMMON	18013.000 m3		32.00000	576416.00	33.00000	594429.00	32.00000	576416.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	531.000 m		28.75000	15266.25	28.75000	15266.25	28.75000	15266.25
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	51.000 EACH		91.55000	4669.05	91.55000	4669.05	91.55000	4669.05
0024 205-06937 TEMPORARY SILT FENCE	1972.000 m		4.43000	8735.96	4.43000	8735.96	4.43000	8735.96
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	36514.000 m2		15.75000	575095.50	18.75000	684637.50	15.75000	575095.50
0026 210-08542 WATER , METER PITS, RELOCATE	LUMP		7500.00000	7500.00	5000.00000	5000.00	7500.00000	7500.00
0027 211-07454 STRUCTURE BACKFILL	575.000 m3		38.00000	21850.00	17.00000	9775.00	38.00000	21850.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7722.000 Mg		28.30000	218532.60	25.00000	193050.00	26.00000	200772.00
0029 306-08034 MILLING, ASPHALT, 38 mm	18721.600 m2		2.80000	52420.48	3.00000	56164.80	1.95000	36507.12
0030 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	482.500 Mg		50.00000	24125.00	77.00000	37152.50	115.00000	55487.50
0031 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3234.600 Mg		78.00000	252298.80	83.00000	268471.80	91.00000	294348.60
0032 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1185.900 Mg		78.00000	92500.20	84.00000	99615.60	92.00000	109102.80
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	2852.400 Mg		58.00000	165439.20	59.00000	168291.60	62.50000	178275.00
0034 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM	1976.500 Mg		54.00000	106731.00	62.00000	122543.00	64.00000	126496.00
0035 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1447.400 Mg		62.00000	89738.80	53.00000	76712.20	72.00000	104212.80
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	11145.700 Mg		52.50000	585149.25	52.00000	579576.40	55.00000	613013.50
0037 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	13834.900 Mg		52.50000	726332.25	52.00000	719414.80	55.00000	760919.50
0038 406-05520 ASPHALT FOR TACK COAT	30.100 Mg		400.00000	12040.00	300.00000	9030.00	330.00000	9933.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0041 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.600	m	80.00000	608.00	80.00000	608.00	80.00000	608.00
0042 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	53.500	m	100.00000	5350.00	100.00000	5350.00	100.00000	5350.00
0043 603-06040 FENCE, FARM FIELD, 1190 mm	200.000	m	22.00000	4400.00	22.00000	4400.00	22.00000	4400.00
0044 604-91531 SIDEWALK, CONCRETE, 100 mm	132.000	m2	60.00000	7920.00	74.00000	9768.00	52.00000	6864.00
0045 605-06120 CURB, CONCRETE	452.000	m	75.00000	33900.00	92.00000	41584.00	90.00000	40680.00
0046 605-06140 CURB AND GUTTER, CONCRETE	651.000	m	43.00000	27993.00	57.00000	37107.00	53.00000	34503.00
0047 605-06255 CENTER CURB, D, CONCRETE	48.000	m2	265.00000	12720.00	155.00000	7440.00	115.00000	5520.00
0048 605-94811 CURB TURNOUT	1.000	EACH	1600.00000	1600.00	350.00000	350.00	650.00000	650.00
0049 610-07486 HMA FOR APPROACHES, TYPE A	355.000	Mg	100.00000	35500.00	100.00000	35500.00	120.00000	42600.00
0050 610-08446 PCCP FOR APPROACHES, 150 mm	398.600	m2	55.00000	21923.00	58.17000	23186.56	58.00000	23118.80
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	140.00000	1120.00	140.00000	1120.00	140.00000	1120.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	170.00000	170.00	170.00000	170.00	170.00000	170.00
0053 615-06490 RIGHT OF WAY MARKER	47.000	EACH	120.00000	5640.00	120.00000	5640.00	120.00000	5640.00
0054 615-06505 MONUMENT, B	23.000	EACH	450.00000	10350.00	450.00000	10350.00	450.00000	10350.00
0055 615-06510 MONUMENT, C	27.000	EACH	350.00000	9450.00	350.00000	9450.00	350.00000	9450.00
0056 616-02320 GEOTEXTILES	865.000	m2	3.50000	3027.50	2.25000	1946.25	3.50000	3027.50
0057 616-05689 RIPRAP, CLASS 2	585.000	Mg	65.00000	38025.00	66.00000	38610.00	65.00000	38025.00
0058 616-06451 RIPRAP, UNIFORM	102.000	Mg	65.00000	6630.00	48.00000	4896.00	65.00000	6630.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0060 621-06545 FERTILIZER	5.000 Mg	408.00000	2040.00	408.00000	2040.00	408.00000	2040.00
0061 621-06554 SEED MIXTURE, U	775.000 kg	12.00000	9300.00	12.00000	9300.00	12.00000	9300.00
0062 621-06557 SEED MIXTURE, T	212.000 kg	9.20000	1950.40	9.20000	1950.40	9.20000	1950.40
0063 621-06565 MULCHING MATERIAL	32.000 Mg	350.00000	11200.00	350.00000	11200.00	350.00000	11200.00
0064 621-06567 WATER	112.800 kL	6.05000	682.44	6.05000	682.44	6.05000	682.44
0065 621-06574 SODDING	6255.000 m2	2.99000	18702.45	4.19000	26208.45	2.99000	18702.45
0066 714-08212 CULVERT EXTENSION RC BOX, 2400mm x 1200mm	3.000 m	4000.00000	12000.00	4100.00000	12300.00	4000.00000	12000.00
0067 714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	16.200 m	1650.00000	26730.00	1600.00000	25920.00	1650.00000	26730.00
0068 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	8.500 m	215.00000	1827.50	190.00000	1615.00	215.00000	1827.50
0069 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	60.000 m	125.00000	7500.00	125.00000	7500.00	125.00000	7500.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	107.000 m	140.00000	14980.00	122.00000	13054.00	140.00000	14980.00
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	230.000 m	120.00000	27600.00	118.00000	27140.00	120.00000	27600.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	142.000 m	150.00000	21300.00	105.00000	14910.00	150.00000	21300.00
0073 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	26.000 m	210.00000	5460.00	160.00000	4160.00	210.00000	5460.00
0074 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	9.900 m	200.00000	1980.00	230.00000	2277.00	200.00000	1980.00
0075 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	30.000 m	310.00000	9300.00	202.00000	6060.00	310.00000	9300.00
0076 715-46000 PIPE END SECTION, 300 mm	9.000 EACH	875.00000	7875.00	380.00000	3420.00	875.00000	7875.00

TABULATION OF BIDS

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ROUTE : 67  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46005 PIPE END SECTION, 375 mm	8.000 EACH	625.00000	5000.00	420.00000	3360.00	625.00000	5000.00		
0078 715-46020 PIPE END SECTION, 600 mm	5.000 EACH	1000.00000	5000.00	620.00000	3100.00	1000.00000	5000.00		
0079 715-46055 PIPE END SECTION, MIN. AREA .17 m2	1.000 EACH	500.00000	500.00	1200.00000	1200.00	500.00000	500.00		
0080 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	425.00000	2975.00	430.00000	3010.00	425.00000	2975.00		
0081 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	775.00000	775.00	1200.00000	1200.00	775.00000	775.00		
0082 720-44296 CAP INLET	11.000 EACH	395.00000	4345.00	780.00000	8580.00	395.00000	4345.00		
0083 720-45010 INLET, A3 , MODIFIED	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00		
0084 720-45030 INLET, E7	18.000 EACH	1300.00000	23400.00	1300.00000	23400.00	1300.00000	23400.00		
0085 720-45045 INLET, J10	3.000 EACH	1500.00000	4500.00	1550.00000	4650.00	1500.00000	4500.00		
0086 720-45075 INLET, R13	6.000 EACH	1800.00000	10800.00	1725.00000	10350.00	1800.00000	10800.00		
0087 720-91110 MANHOLE, N4	1.000 EACH	11500.00000	11500.00	11700.00000	11700.00	11500.00000	11500.00		
0088 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	195.00000	1170.00	195.00000	1170.00	195.00000	1170.00		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	24116.000 m	1.50000	36174.00	1.74000	41961.84	3.01000	72589.16		
0090 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	24.000 EACH	71.00000	1704.00	71.00000	1704.00	55.00000	1320.00		
0091 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	95.000 m	12.50000	1187.50	12.50000	1187.50	18.06000	1715.70		
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	123.000 EACH	57.00000	7011.00	57.00000	7011.00	115.00000	14145.00		
0093 801-06640 CONSTRUCTION SIGN, A	111.000 EACH	95.00000	10545.00	95.00000	10545.00	145.00000	16095.00		
0094 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	45.00000	540.00	45.00000	540.00	85.00000	1020.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06710 FLASHING ARROW SIGN	480.000	DAY	13.00000	6240.00	13.00000	6240.00	10.00000	4800.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	157200.43000	157200.43	165400.66000	165400.66	180000.00000	180000.00
0099 801-07118 BARRICADE, III-A	43.400	m	37.00000	1605.80	37.00000	1605.80	29.35000	1273.79
0100 801-07119 BARRICADE, III-B	79.200	m	57.00000	4514.40	57.00000	4514.40	37.72000	2987.42
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	464.600	m	38.50000	17887.10	38.50000	17887.10	38.50000	17887.10
0102 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	127.100	m	33.50000	4257.85	33.50000	4257.85	33.50000	4257.85
0103 802-07057 SIGN, PANEL, WITH LEGEND	1.000	m2	142.00000	142.00	142.00000	142.00	142.00000	142.00
0104 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000	EACH	57.00000	3135.00	57.00000	3135.00	57.00000	3135.00
0105 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000	EACH	427.00000	854.00	427.00000	854.00	427.00000	854.00
0106 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	1.000	m2	142.00000	142.00	142.00000	142.00	142.00000	142.00
0107 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.200	m2	212.00000	4494.40	212.00000	4494.40	212.00000	4494.40
0108 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	78.400	m2	219.00000	17169.60	219.00000	17169.60	219.00000	17169.60
0109 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.200	m2	237.00000	995.40	237.00000	995.40	237.00000	995.40
0110 802-76095 STRUCTURAL STEEL, BREAKAWAY	500.000	kg	3.50000	1750.00	3.50000	1750.00	3.50000	1750.00
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	8.000	EACH	1882.00000	15056.00	1882.00000	15056.00	1882.00000	15056.00
0112 805-01842 HANDHOLE, SIGNAL	21.000	EACH	704.00000	14784.00	704.00000	14784.00	704.00000	14784.00
0113 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	169.00000	169.00	169.00000	169.00	169.00000	169.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	856.00000	1712.00	856.00000	1712.00	856.00000	1712.00
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1230.000	m	31.50000	38745.00	31.50000	38745.00	31.50000	38745.00
0118 805-07767 SIGNAL CABLE, 12C 14 GA	210.000	m	6.50000	1365.00	6.50000	1365.00	6.50000	1365.00
0119 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11208.00000	11208.00	11208.00000	11208.00	11208.00000	11208.00
0120 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	11098.00000	11098.00	11098.00000	11098.00	11098.00000	11098.00
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	11.000	EACH	1039.00000	11429.00	1039.00000	11429.00	1039.00000	11429.00
0122 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	5.000	EACH	1028.00000	5140.00	1028.00000	5140.00	1028.00000	5140.00
0123 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000	EACH	1733.00000	12131.00	1733.00000	12131.00	1733.00000	12131.00
0124 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2520.00000	10080.00	2520.00000	10080.00	2520.00000	10080.00
0125 805-78420 DISCONNECT HANGER	8.000	EACH	211.00000	1688.00	211.00000	1688.00	211.00000	1688.00
0126 805-78467 SIGNAL CABLE, 3C 8GA.	34.000	m	7.50000	255.00	7.50000	255.00	7.50000	255.00
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2591.000	m	1.30000	3368.30	1.30000	3368.30	1.30000	3368.30
0128 805-78485 SIGNAL CABLE, 5C 14GA.	173.000	m	3.90000	674.70	3.90000	674.70	3.90000	674.70
0129 805-78490 SIGNAL CABLE, 7C 14GA.	412.000	m	4.50000	1854.00	4.50000	1854.00	4.50000	1854.00
0130 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3249.000	m	2.80000	9097.20	2.80000	9097.20	2.80000	9097.20
0131 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	641.00000	11538.00	641.00000	11538.00	641.00000	11538.00
0132 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	793.000	m	21.50000	17049.50	21.50000	17049.50	21.50000	17049.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1022.00000	2044.00	1022.00000	2044.00	1022.00000	2044.00
0134 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	3472.00000	27776.00	3472.00000	27776.00	3472.00000	27776.00
0135 805-90005 SIGNAL PEDESTAL, 3.0 m	2.000 EACH	409.00000	818.00	409.00000	818.00	409.00000	818.00
0136 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000 EACH	275.00000	3575.00	275.00000	3575.00	275.00000	3575.00
0137 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	52.000 m	3.50000	182.00	3.50000	182.00	5.76000	299.52
0138 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1565.000 m	1.62000	2535.30	1.62000	2535.30	1.02000	1596.30
0139 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	5719.000 m	1.62000	9264.78	1.62000	9264.78	1.02000	5833.38
0140 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	616.200 m	4.15000	2557.23	4.15000	2557.23	4.58000	2822.20
0141 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3449.000 m	0.37000	1276.13	0.37000	1276.13	0.42000	1448.58
0142 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5432.000 m	0.37000	2009.84	0.37000	2009.84	0.42000	2281.44
0143 808-06716 LINE, REMOVE	830.000 m	2.54000	2108.20	2.54000	2108.20	1.60000	1328.00
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	898.000 m	1.60000	1436.80	1.60000	1436.80	1.02000	915.96
0145 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	478.100 m	6.45000	3083.75	6.45000	3083.75	6.87000	3284.55
0146 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	103.000 m	6.30000	648.90	6.30000	648.90	6.87000	707.61
0147 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	169.800 m	12.47000	2117.41	12.47000	2117.41	13.74000	2333.05
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	142.000 EACH	68.00000	9656.00	68.00000	9656.00	69.00000	9798.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	66.000	EACH	79.00000	5214.00	79.00000	5214.00	98.00000	6468.00
0150 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	390.00000	1170.00	390.00000	1170.00	325.00000	975.00
0151 808-75994 PRISMATIC REFLECTOR , REMOVE AND REINSTALL	100.000	EACH	9.40000	940.00	9.40000	940.00	12.95000	1295.00
0152 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	389.000	m	2.65000	1030.85	2.65000	1030.85	4.58000	1781.62
SECTION TOTALS			\$	5,018,000.00	\$	5,146,605.00	\$	5,296,000.00
CONTRACT TOTALS			\$	5,018,000.00	\$	5,146,605.00	\$	5,296,000.00

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP		115000.00000		115000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH		100.00000		100.00		
	RADIO , REMOVE AND REINSTALL							
0003	105-07039	12.000 MOS		2450.00000		29400.00		
	FIELD OFFICE, B							
0004	105-09198	12.000 MOS		405.00000		4860.00		
	LAPTOP COMPUTER SYSTEM							
0005	105-09199	12.000 MOS		85.00000		1020.00		
	FIELD OFFICE INTERNET SERVICE							
0006	109-08359	1.000 DOL		1.00000		1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL		1.00000		1.00		
	CONTRACT LIENS							
0008	109-08440	1.000 DOL		1.00000		1.00		
	QUALITY ADJUSTMENTS, HMA							
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	109-08463	1.000 DOL		1.00000		1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP		263417.96000		263417.96		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP		54500.00000		54500.00		
	CLEARING RIGHT OF WAY							
0014	202-02241	149.000 m		22.00000		3278.00		
	GUARDRAIL, REMOVE							
0015	202-02271	5.000 EACH		335.00000		1675.00		
	HEADWALL, REMOVE							
0016	202-02278	475.000 m		22.00000		10450.00		
	CURB, CONCRETE, REMOVE							
0017	202-03783	1.000 EACH		338.00000		338.00		
	SIGN, PANEL, REMOVE							
0018	202-52710	148.000 m2		10.00000		1480.00		
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625	( )		( )			
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-78515	LUMP	3632.00000	3632.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0020	202-99187	200.000 m	13.00000	2600.00				
	FENCE, FARM FIELD, REMOVE							
0021	203-02000	18013.000 m3	40.50000	729526.50				
	EXCAVATION, COMMON							
0022	205-06932	531.000 m	27.00000	14337.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0023	205-06933	51.000 EACH	65.00000	3315.00				
	TEMPORARY DITCH INLET PROTECTION							
0024	205-06937	1972.000 m	4.00000	7888.00				
	TEMPORARY SILT FENCE							
0025	207-08268	36514.000 m2	17.00000	620738.00				
	SUBGRADE TREATMENT, TYPE IV							
0026	210-08542	LUMP	10000.00000	10000.00				
	WATER , METER PITS, RELOCATE							
0027	211-07454	575.000 m3	25.00000	14375.00				
	STRUCTURE BACKFILL							
0028	301-07448	7722.000 Mg	25.00000	193050.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0029	306-08034	18721.600 m2	2.75000	51484.40				
	MILLING, ASPHALT, 38 mm							
0030	401-07332	482.500 Mg	75.00000	36187.50				
	QC/QA-HMA, 1, 76, SURFACE, 9.5 mm							
0031	401-07335	3234.600 Mg	85.00000	274941.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0032	401-07337	1185.900 Mg	85.00000	100801.50				
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0033	401-07404	2852.400 Mg	64.00000	182553.60				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M							
0034	401-07405	1976.500 Mg	64.00000	126496.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM							
0035	401-07406	1447.400 Mg	63.00000	91186.20				
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0036	401-07409	11145.700 Mg	55.00000	613013.50				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0037	401-07410	13834.900 Mg	54.00000	747084.60				
	QC/QA-HMA, 5, 64, BASE, 25.0 mm							
0038	406-05520	30.100 Mg	320.00000	9632.00				
	ASPHALT FOR TACK COAT							

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CONTRACT ID : R -29409-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2600.00000	2600.00				
0040	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2800.00000	2800.00				
0041	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.600 m	80.00000	608.00				
0042	601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	53.500 m	100.00000	5350.00				
0043	603-06040 FENCE, FARM FIELD, 1190 mm	200.000 m	22.00000	4400.00				
0044	604-91531 SIDEWALK, CONCRETE, 100 mm	132.000 m2	50.00000	6600.00				
0045	605-06120 CURB, CONCRETE	452.000 m	120.00000	54240.00				
0046	605-06140 CURB AND GUTTER, CONCRETE	651.000 m	62.00000	40362.00				
0047	605-06255 CENTER CURB, D, CONCRETE	48.000 m2	230.00000	11040.00				
0048	605-94811 CURB TURNOUT	1.000 EACH	1300.00000	1300.00				
0049	610-07486 HMA FOR APPROACHES, TYPE A	355.000 Mg	90.00000	31950.00				
0050	610-08446 PCCP FOR APPROACHES, 150 mm	398.600 m2	93.00000	37069.80				
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	140.00000	1120.00				
0052	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	170.00000	170.00				
0053	615-06490 RIGHT OF WAY MARKER	47.000 EACH	120.00000	5640.00				
0054	615-06505 MONUMENT, B	23.000 EACH	450.00000	10350.00				
0055	615-06510 MONUMENT, C	27.000 EACH	350.00000	9450.00				
0056	616-02320 GEOTEXTILES	865.000 m2	5.00000	4325.00				
0057	616-05689 RIPRAP, CLASS 2	585.000 Mg	70.00000	40950.00				
0058	616-06451 RIPRAP, UNIFORM	102.000 Mg	46.00000	4692.00				

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ROUTE : 67  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	200.00000	1000.00				
0060 621-06545	FERTILIZER	5.000 Mg	607.00000	3035.00				
0061 621-06554	SEED MIXTURE, U	775.000 kg	5.00000	3875.00				
0062 621-06557	SEED MIXTURE, T	212.000 kg	5.00000	1060.00				
0063 621-06565	MULCHING MATERIAL	32.000 Mg	386.00000	12352.00				
0064 621-06567	WATER	112.800 kL	1.30000	146.64				
0065 621-06574	SODDING	6255.000 m2	4.50000	28147.50				
0066 714-08212	CULVERT EXTENSION RC BOX, 2400mm x 1200mm	3.000 m	4200.00000	12600.00				
0067 714-26704	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	16.200 m	2000.00000	32400.00				
0068 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	8.500 m	125.00000	1062.50				
0069 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	60.000 m	158.00000	9480.00				
0070 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	107.000 m	183.00000	19581.00				
0071 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	230.000 m	150.00000	34500.00				
0072 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	142.000 m	160.00000	22720.00				
0073 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	26.000 m	185.00000	4810.00				
0074 715-05597	PIPE EXTENSION, CIRCULAR, 600 mm	9.900 m	185.00000	1831.50				
0075 715-05756	PIPE EXTENSION, CIRCULAR, 300 mm	30.000 m	150.00000	4500.00				
0076 715-46000	PIPE END SECTION, 300 mm	9.000 EACH	660.00000	5940.00				

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	680.00000	5440.00				
0078	715-46020 PIPE END SECTION, 600 mm	5.000 EACH	760.00000	3800.00				
0079	715-46055 PIPE END SECTION, MIN. AREA .17 m2	1.000 EACH	945.00000	945.00				
0080	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	220.00000	1540.00				
0081	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	725.00000	725.00				
0082	720-44296 CAP INLET	11.000 EACH	320.00000	3520.00				
0083	720-45010 INLET, A3 , MODIFIED	1.000 EACH	1750.00000	1750.00				
0084	720-45030 INLET, E7	18.000 EACH	1550.00000	27900.00				
0085	720-45045 INLET, J10	3.000 EACH	1900.00000	5700.00				
0086	720-45075 INLET, R13	6.000 EACH	2000.00000	12000.00				
0087	720-91110 MANHOLE, N4	1.000 EACH	15500.00000	15500.00				
0088	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	305.00000	1830.00				
0089	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	24116.000 m	2.70000	65113.20				
0090	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	24.000 EACH	99.00000	2376.00				
0091	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	95.000 m	21.00000	1995.00				
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	123.000 EACH	88.00000	10824.00				
0093	801-06640 CONSTRUCTION SIGN, A	111.000 EACH	149.00000	16539.00				
0094	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	39.00000	468.00				



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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	801-06710 FLASHING ARROW SIGN	480.000 DAY	14.00000	6720.00				
0096	801-06775 MAINTAINING TRAFFIC	LUMP	170000.00000	170000.00				
0099	801-07118 BARRICADE, III-A	43.400 m	46.00000	1996.40				
0100	801-07119 BARRICADE, III-B	79.200 m	53.00000	4197.60				
0101	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	464.600 m	38.50000	17887.10				
0102	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	127.100 m	33.50000	4257.85				
0103	802-07057 SIGN, PANEL, WITH LEGEND	1.000 m2	142.00000	142.00				
0104	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000 EACH	57.00000	3135.00				
0105	802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	427.00000	854.00				
0106	802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	1.000 m2	142.00000	142.00				
0107	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.200 m2	212.00000	4494.40				
0108	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	78.400 m2	219.00000	17169.60				
0109	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.200 m2	237.00000	995.40				
0110	802-76095 STRUCTURAL STEEL, BREAKAWAY	500.000 kg	3.50000	1750.00				
0111	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	8.000 EACH	1882.00000	15056.00				
0112	805-01842 HANDHOLE, SIGNAL	21.000 EACH	704.00000	14784.00				
0113	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	169.00000	169.00				

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	805-01879	2.000 EACH	856.00000	1712.00				
	SIGNAL SERVICE, INSTALL							
0117	805-06592	1230.000 m	31.50000	38745.00				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0118	805-07767	210.000 m	6.50000	1365.00				
	SIGNAL CABLE, 12C 14 GA							
0119	805-78100	1.000 EACH	11208.00000	11208.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0120	805-78109	1.000 EACH	11098.00000	11098.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0121	805-78205	11.000 EACH	1039.00000	11429.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0122	805-78215	5.000 EACH	1028.00000	5140.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0123	805-78230	7.000 EACH	1733.00000	12131.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0124	805-78415	4.000 EACH	2520.00000	10080.00				
	SPAN, CATENARY, AND TETHER							
0125	805-78420	8.000 EACH	211.00000	1688.00				
	DISCONNECT HANGER							
0126	805-78467	34.000 m	7.50000	255.00				
	SIGNAL CABLE, 3C 8GA.							
0127	805-78470	2591.000 m	1.30000	3368.30				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0128	805-78485	173.000 m	3.90000	674.70				
	SIGNAL CABLE, 5C 14GA.							
0129	805-78490	412.000 m	4.50000	1854.00				
	SIGNAL CABLE, 7C 14GA.							
0130	805-78510	3249.000 m	2.80000	9097.20				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0131	805-78785	18.000 EACH	641.00000	11538.00				
	SIGNAL DETECTOR HOUSING							
0132	805-78795	793.000 m	21.50000	17049.50				
	SAW CUT FOR ROADWAY LOOP AND SEALER							

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	805-78925	2.000 EACH	1022.00000	2044.00				
	CONTROLLER CABINET FOUNDATION, P1							
0134	805-81032	8.000 EACH	3472.00000	27776.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0135	805-90005	2.000 EACH	409.00000	818.00				
	SIGNAL PEDESTAL, 3.0 m							
0136	805-92504	13.000 EACH	275.00000	3575.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0137	808-01045	52.000 m	10.00000	520.00				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP							
0138	808-06701	1565.000 m	1.80000	2817.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0139	808-06703	5719.000 m	1.40000	8006.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0140	808-06705	616.200 m	3.00000	1848.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0141	808-06713	3449.000 m	0.70000	2414.30				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0142	808-06714	5432.000 m	0.70000	3802.40				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0143	808-06716	830.000 m	2.45000	2033.50				
	LINE, REMOVE							
0144	808-75245	898.000 m	1.40000	1257.20				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0145	808-75260	478.100 m	7.00000	3346.70				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0146	808-75278	103.000 m	7.00000	721.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0147	808-75297	169.800 m	13.75000	2334.75				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0148	808-75320	142.000 EACH	75.00000	10650.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							

TABULATION OF BIDS

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	66.000 EACH	95.00000	6270.00				
0150 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	375.00000	1125.00				
0151 808-75994	PRISMATIC REFLECTOR , REMOVE AND REINSTALL	100.000 EACH	6.00000	600.00				
0152 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	389.000 m	3.00000	1167.00				
SECTION TOTALS			\$	5,465,700.00	\$		\$	
CONTRACT TOTALS			\$	5,465,700.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : 64  
 CONTRACT TIME : 08/16/08 COMPLETION DATE  
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 2061010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 917,736.95	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 983,520.51	107.1680%
	35-1818767 HARKER, R. CONSTRUCTION	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	18000.00000	18000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	5000.00000	30000.00	2400.00000	14400.00		
	FIELD OFFICE, A							
0003	105-08520	2.000 EACH	150.00000	300.00	125.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	150.00000	1800.00	150.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	750.00000	9000.00	750.00000	9000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	300.00000	1800.00	100.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	46044.26000	46044.26	48000.00000	48000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	36000.00000	36000.00	38500.00000	38500.00		
	CLEARING RIGHT OF WAY							
0015	202-02240	2220.000 SYS	20.00000	44400.00	3.00000	6660.00		
	PAVEMENT REMOVAL							
0016	202-74025	805.000 LFT	10.00000	8050.00	4.00000	3220.00		
	FENCE, REMOVE							
0017	202-96133	188.000 LFT	20.00000	3760.00	9.00000	1692.00		
	PIPE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	2831.000	CYS	25.00000	70775.00	44.00000	124564.00		
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.300	TON	450.00000	1935.00	140.00000	602.00		
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	363.000	LFT	8.98000	3259.74	8.98000	3259.74		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	90.00000	270.00	90.00000	270.00		
0022 205-06937 TEMPORARY SILT FENCE	375.000	LFT	1.66000	622.50	1.66000	622.50		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	4081.000	SYS	25.00000	102025.00	34.00000	138754.00		
0024 211-07454 STRUCTURE BACKFILL	36.000	CYS	50.00000	1800.00	18.00000	648.00		
0025 213-08058 FLOWABLE BACKFILL	114.000	CYS	100.00000	11400.00	65.00000	7410.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2315.000	TON	35.00000	81025.00	30.00000	69450.00		
0027 306-08039 MILLING, ASPHALT REMOVAL	758.000	SYS	7.00000	5306.00	9.00000	6822.00		
0028 306-08041 MILLING, PCCP , UNDISTRIBUTED	100.000	SYS	23.00000	2300.00	18.00000	1800.00		
0029 306-08043 MILLING, TRANSITION	379.000	SYS	15.00000	5685.00	9.00000	3411.00		
0030 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	4800.00000	4800.00		
0031 402-07784 HMA SURFACE, TYPE D	653.000	TON	80.00000	52240.00	75.00000	48975.00		
0032 402-07785 HMA INTERMEDIATE, TYPE D	2105.000	TON	55.00000	115775.00	50.00000	105250.00		
0033 402-07786 HMA BASE, TYPE D	1475.000	TON	46.00000	67850.00	50.00000	73750.00		
0034 406-05520 ASPHALT FOR TACK COAT	3.800	TON	350.00000	1330.00	200.00000	760.00		
0035 603-06040 FENCE, FARM FIELD, 47 IN.	747.000	LFT	9.00000	6723.00	8.00000	5976.00		
0036 610-07788 HMA FOR APPROACHES, TYPE D	181.000	TON	85.00000	15385.00	75.00000	13575.00		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	160.00000	640.00	330.00000	1320.00		

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490 RIGHT OF WAY MARKER	27.000	EACH	145.00000	3915.00	330.00000	8910.00		
0039 615-06500 MONUMENT, A	3.000	EACH	550.00000	1650.00	600.00000	1800.00		
0040 615-06505 MONUMENT, B	4.000	EACH	575.00000	2300.00	600.00000	2400.00		
0041 616-02320 GEOTEXTILES	448.000	SYS	3.00000	1344.00	2.00000	896.00		
0042 616-06405 RIPRAP, REVETMENT	294.000	TON	55.00000	16170.00	60.00000	17640.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	225.00000	450.00		
0044 621-01597 EROSION CONTROL, MAT	88.000	SYS	4.95000	435.60	4.95000	435.60		
0045 621-06545 FERTILIZER	1.000	TON	703.00000	703.00	703.00000	703.00		
0046 621-06553 SEED MIXTURE, R	315.000	LBS	3.70000	1165.50	3.70000	1165.50		
0047 621-06557 SEED MIXTURE, T	148.000	LBS	5.40000	799.20	5.40000	799.20		
0048 621-06565 MULCHING MATERIAL	7.400	TON	535.00000	3959.00	535.00000	3959.00		
0049 621-06567 WATER	4.700	kGAL	25.00000	117.50	25.00000	117.50		
0050 621-06574 SODDING	1265.000	SYS	3.76000	4756.40	3.76000	4756.40		
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	78.000	LFT	80.00000	6240.00	88.00000	6864.00		
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	230.000	LFT	30.00000	6900.00	32.00000	7360.00		
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	71.000	LFT	40.00000	2840.00	81.00000	5751.00		
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	119.000	LFT	30.00000	3570.00	38.00000	4522.00		
0055 715-08283 PCCP FOR STRUCTURE INSTALLATION	57.100	SYS	175.00000	9992.50	325.00000	18557.50		
0056 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	11.500	TON	175.00000	2012.50	400.00000	4600.00		



TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	375.00000	2625.00	2000.00000	14000.00		
0058 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	460.00000	460.00	2200.00000	2200.00		
0059 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	730.00000	1460.00	2900.00000	5800.00		
0060 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	6300.00000	6300.00		
0061 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	6300.00000	6300.00		
0062 720-45140 INLET, G7, MODIFIED	1.000	EACH	1400.00000	1400.00	7200.00000	7200.00		
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	195.00000	390.00		
0064 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	21000.00000	21000.00	31400.00000	31400.00		
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	195.00000	780.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	250.00000	250.00	411.00000	411.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9055.000	LFT	0.20000	1811.00	0.26000	2354.30		
0068 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	22.000	LFT	2.50000	55.00	2.95000	64.90		
0069 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	95.00000	570.00	138.00000	828.00		
0070 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	35.00000	105.00	48.00000	144.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	50630.00000	50630.00	46000.00000	46000.00		
0072 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	16.51000	1584.96		
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.900	LFT	16.00000	1118.40	12.60000	880.74		
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	45.00000	270.00	100.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29773-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1.300 SFT	20.00000	26.00	14.00000	18.20		
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.300 SFT	16.00000	628.80	16.40000	644.52		
0077 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	4.100 SFT	18.00000	73.80	18.00000	73.80		
0078 802-99058 SHEET SIGN, INSTALL	7.000 EACH	165.00000	1155.00	100.00000	700.00		
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4147.000 LFT	0.35000	1451.45	0.41000	1700.27		
0080 808-06716 LINE, REMOVE	7000.000 LFT	0.30000	2100.00	0.45000	3150.00		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3568.000 LFT	0.35000	1248.80	0.41000	1462.88		
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	54.000 LFT	8.00000	432.00	8.50000	459.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	46.00000	1472.00	70.00000	2240.00		
SECTION TOTALS		\$	917,736.95	\$	983,520.51	\$	
CONTRACT TOTALS		\$	917,736.95	\$	983,520.51	\$	

VENDOR RANKING

CALL ORDER : 180  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29913-A  
 DISTRICT : 61

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 03/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710545

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 24,560.60	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 30,246.00	123.1485%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 31,772.00	129.3617%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 367,301.00	1,495 %

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29913-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1874009		( 2 ) 35-2103617		( 3 ) 90-0177865		
		HAUER EXCAVATING		BRYAN`S HAULING & EXCAVATING		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0002	105-08520	1.000 EACH	250.00000	250.00	300.00000	300.00	160.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	275.00000	825.00	150.00000	450.00	105.00000	315.00
	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							
0007	202-03000	LUMP	13950.00000	13950.00	16000.00000	16000.00	21000.00000	21000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49							
0008	202-03135	216.000 SFT	6.85000	1479.60	4.00000	864.00	4.75000	1026.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0009	202-05823	1.000 EACH	2000.00000	2000.00	4000.00000	4000.00	1700.00000	1700.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY 250 GAL. BURIED AT BUILDING							
0010	202-06578	5.000 CYS	25.00000	125.00	25.00000	125.00	77.00000	385.00
	CONTAMINATED SOIL, TRANSPORT							
0011	202-06579	5.000 CYS	75.00000	375.00	50.00000	250.00	44.00000	220.00
	CONTAMINATED SOIL, DISPOSE							
0012	202-06580	5.000 CYS	18.00000	90.00	20.00000	100.00	47.00000	235.00
	CONTAMINATED SOIL, REMOVE							
0013	202-08429	100.000 GAL	1.25000	125.00	2.00000	200.00	1.25000	125.00
	REGULATED MATERIALS, DISPOSE, B							
0014	202-08430	100.000 GAL	1.25000	125.00	1.00000	100.00	5.00000	500.00
	REGULATED MATERIALS, REMOVE, B							
0015	202-08431	100.000 GAL	1.25000	125.00	1.00000	100.00	6.00000	600.00
	REGULATED MATERIALS, TRANSPORT, B							
0016	205-06937	200.000 LFT	0.50000	100.00	1.00000	200.00	2.80000	560.00
	TEMPORARY SILT FENCE							
0017	211-02050	20.000 CYS	30.00000	600.00	20.00000	400.00	17.00000	340.00
	B BORROW							
0018	621-06559	500.000 SYS	0.90000	450.00	1.00000	500.00	2.00000	1000.00
	MULCHED SEEDING, R							
0019	203-02070	50.000 CYS	20.00000	1000.00	10.00000	500.00	13.00000	650.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29913-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

			( 1 ) 35-1874009		( 2 ) 35-2103617		( 3 ) 90-0177865	
			HAUER EXCAVATING		BRYAN`S HAULING & EXCAVATING		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-92222	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	6.000 EACH	225.00000	1350.00	500.00000	3000.00	180.00000	1080.00
0021 105-09198	LAPTOP COMPUTER SYSTEM	3.000 MOS	250.00000	750.00	602.00000	1806.00	530.00000	1590.00
0022 105-09291	MOBILE BROADBAND ACCESS	3.000 MOS	280.00000	840.00	450.00000	1350.00	95.00000	285.00
SECTION TOTALS			\$	24,560.60	\$	30,246.00	\$	31,772.00
CONTRACT TOTALS			\$	24,560.60	\$	30,246.00	\$	31,772.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29913-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-2070195	( )	( )
		ALPHA EXCAVATING & LANDSCAPI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS				
0002	105-08520	1.000 EACH	500.00000	500.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	3.000 MOS	1500.00000	4500.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	202-03000	LUMP	200000.00000	200000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49			
0008	202-03135	216.000 SFT	300.00000	64800.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0009	202-05823	1.000 EACH	25000.00000	25000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY 250 GAL. BURIED AT BUILDING			
0010	202-06578	5.000 CYS	500.00000	2500.00
	CONTAMINATED SOIL, TRANSPORT			
0011	202-06579	5.000 CYS	500.00000	2500.00
	CONTAMINATED SOIL, DISPOSE			
0012	202-06580	5.000 CYS	500.00000	2500.00
	CONTAMINATED SOIL, REMOVE			
0013	202-08429	100.000 GAL	100.00000	10000.00
	REGULATED MATERIALS, DISPOSE, B			
0014	202-08430	100.000 GAL	100.00000	10000.00
	REGULATED MATERIALS, REMOVE, B			
0015	202-08431	100.000 GAL	100.00000	10000.00
	REGULATED MATERIALS, TRANSPORT, B			
0016	205-06937	200.000 LFT	25.00000	5000.00
	TEMPORARY SILT FENCE			
0017	211-02050	20.000 CYS	100.00000	2000.00
	B BORROW			
0018	621-06559	500.000 SYS	10.00000	5000.00
	MULCHED SEEDING, R			
0019	203-02070	50.000 CYS	100.00000	5000.00
	BORROW			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : R -29913-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-2070195		( )		( )		
		ALPHA EXCAVATING & LANDSCAPI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-92222	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	6.000 EACH	2000.00000	12000.00				
0021 105-09198	LAPTOP COMPUTER SYSTEM	3.000 MOS	1000.00000	3000.00				
0022 105-09291	MOBILE BROADBAND ACCESS	3.000 MOS	1000.00000	3000.00				
SECTION TOTALS			\$	367,301.00	\$		\$	
CONTRACT TOTALS			\$	367,301.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : 63

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0977015

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,812,496.50	100.0000%
2	31-4351261 SHELLY & SANDS INC	\$ 1,862,921.74	102.7821%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,885,000.00	104.0002%
4	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,962,870.22	108.2965%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,982,875.95	109.4003%



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-0918397		
		E & B PAVING INC		SHELLY & SANDS INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	4500.00000	4500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1500.00000	12000.00	2121.00000	16968.00	2200.00000	17600.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	100.00000	300.00	75.00000	225.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	75.00000	1800.00	52.00000	1248.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	288.50000	4616.00	350.00000	5600.00	250.00000	4000.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	90.00000	1440.00	60.00000	960.00	100.00000	1600.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	52500.00000	52500.00	53500.00000	53500.00	66834.96000	66834.96
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02676	250.000 TON	5.00000	1250.00	1.00000	250.00	12.00000	3000.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0015	303-07449	2012.000 TON	33.00000	66396.00	28.00000	56336.00	35.00000	70420.00
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	250.000 TON	125.00000	31250.00	175.00000	43750.00	175.00000	43750.00
	HMA PATCHING, TYPE C							
0017	306-08033	246597.000 SYS	0.90000	221937.30	0.45000	110968.65	0.29000	71513.13
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	657.000	SYS	0.30000	197.10	1.00000	657.00	2.30000	1511.10
0019 306-08432 MILLING, APPROACH	12614.000	SYS	0.01000	126.14	2.00000	25228.00	1.70000	21443.80
0020 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	20344.000	TON	52.00000	1057888.00	56.50000	1149436.00	56.00000	1139264.00
0022 404-05511 SEAL COAT, 2	104215.000	SYS	1.15000	119847.25	0.85000	88582.75	1.20000	125058.00
0023 406-05520 ASPHALT FOR TACK COAT	64.000	TON	300.00000	19200.00	275.00000	17600.00	300.00000	19200.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	1041.000	TON	62.00000	64542.00	86.00000	89526.00	96.00000	99936.00
0025 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	4.000	EACH	675.00000	2700.00	750.00000	3000.00	550.00000	2200.00
0026 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	430.00000	3870.00	750.00000	6750.00	550.00000	4950.00
0027 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	162.00000	972.00	150.00000	900.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7819.000	LFT	1.00000	7819.00	1.00000	7819.00	1.20000	9382.80
0029 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	100.00000	5500.00	120.00000	6600.00	100.00000	5500.00
0030 801-06710 FLASHING ARROW SIGN	125.000	DAY	10.50000	1312.50	11.00000	1375.00	10.50000	1312.50
0031 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	50000.00000	50000.00	37000.00000	37000.00
0032 805-02328 SIGNAL CABLE, 1C 14GA.	4080.000	LFT	0.40000	1632.00	0.21000	856.80	0.20000	816.00
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1063.000	LFT	2.50000	2657.50	2.10000	2232.30	2.00000	2126.00
0034 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	750.00000	2250.00	792.00000	2376.00	750.00000	2250.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1020.000	LFT	8.00000	8160.00	7.40000	7548.00	7.00000	7140.00
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	84323.000	LFT	0.03000	2529.69	0.01000	843.23	0.03000	2529.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	107563.000 LFT	0.31000	33344.53	0.33000	35495.79	0.31000	33344.53
0038 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	108.000 EACH	35.00000	3780.00	6.53000	705.24	35.00000	3780.00
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	84559.000 LFT	0.31000	26213.29	0.32000	27058.88	0.31000	26213.29
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1344.000 LFT	5.00000	6720.00	3.60000	4838.40	5.00000	6720.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	48.000 EACH	85.00000	4080.00	81.35000	3904.80	85.00000	4080.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2093.000 EACH	3.00000	6279.00	2.65000	5546.45	5.00000	10465.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2093.000 EACH	12.40000	25953.20	11.65000	24383.45	12.40000	25953.20
0044 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	250.000 LFT	2.00000	500.00	1.10000	275.00	2.00000	500.00
SECTION TOTALS		\$	1,812,496.50	\$	1,862,921.74	\$	1,885,000.00
CONTRACT TOTALS		\$	1,812,496.50	\$	1,862,921.74	\$	1,885,000.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 35-1917625		( )		
		CALUMET CIVIL CONTRACTORS, I		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1800.00000	14400.00	2500.00000	20000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	150.00000	450.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	100.00000	2400.00	65.00000	1560.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	200.00000	3200.00	200.00000	3200.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	50.00000	800.00	65.00000	1040.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	47000.00000	47000.00	16000.00000	16000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02676	250.000 TON	11.00000	2750.00	8.00000	2000.00		
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0015	303-07449	2012.000 TON	20.00000	40240.00	15.00000	30180.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	250.000 TON	112.00000	28000.00	125.00000	31250.00		
	HMA PATCHING, TYPE C							
0017	306-08033	246597.000 SYS	0.61000	150424.17	0.60000	147958.20		
	MILLING, ASPHALT, 1 IN.							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	657.000	SYS	0.50000	328.50	0.60000	394.20		
0019 306-08432 MILLING, APPROACH	12614.000	SYS	1.05000	13244.70	1.65000	20813.10		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	4000.00000	4000.00		
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	20344.000	TON	60.00000	1220640.00	65.25000	1327446.00		
0022 404-05511 SEAL COAT, 2	104215.000	SYS	1.05000	109425.75	0.80000	83372.00		
0023 406-05520 ASPHALT FOR TACK COAT	64.000	TON	300.00000	19200.00	300.00000	19200.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	1041.000	TON	84.00000	87444.00	100.00000	104100.00		
0025 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	4.000	EACH	700.00000	2800.00	300.00000	1200.00		
0026 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	700.00000	6300.00	300.00000	2700.00		
0027 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	160.00000	960.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7819.000	LFT	1.00000	7819.00	1.00000	7819.00		
0029 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	180.00000	9900.00	105.00000	5775.00		
0030 801-06710 FLASHING ARROW SIGN	125.000	DAY	12.00000	1500.00	11.00000	1375.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	10000.00000	10000.00		
0032 805-02328 SIGNAL CABLE, 1C 14GA.	4080.000	LFT	0.20000	816.00	0.65000	2652.00		
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1063.000	LFT	2.00000	2126.00	1.25000	1328.75		
0034 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	750.00000	2250.00	825.00000	2475.00		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1020.000	LFT	7.00000	7140.00	8.00000	8160.00		
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	84323.000	LFT	0.27000	22767.21	0.26000	21923.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-26390-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	107563.000 LFT	0.27000	29042.01	0.26000	27966.38		
0038 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	108.000 EACH	65.00000	7020.00	65.00000	7020.00		
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	84559.000 LFT	0.27000	22830.93	0.26000	21985.34		
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1344.000 LFT	3.80000	5107.20	3.25000	4368.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	48.000 EACH	70.00000	3360.00	70.00000	3360.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2093.000 EACH	3.85000	8058.05	3.50000	7325.50		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2093.000 EACH	12.40000	25953.20	12.50000	26162.50		
0044 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	250.000 LFT	2.55000	637.50	2.00000	500.00		
SECTION TOTALS		\$	1,962,870.22	\$	1,982,875.95	\$	
CONTRACT TOTALS		\$	1,962,870.22	\$	1,982,875.95	\$	

VENDOR RANKING

CALL ORDER : 210  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-27045-A  
 DISTRICT : 63

COUNTIES : JAY

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0454013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,303,884.29	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,547,897.74	118.7143%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-27045-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : JAY

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1065659		( )		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	11944.00000	11944.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1675.00000	10050.00	1605.83000	9634.98		
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	325.00000	3900.00	319.50000	3834.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	60.00000	360.00	41.00000	246.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	57579.00000	57579.00	77394.00000	77394.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02676	300.000 TON	3.00000	900.00	8.18000	2454.00		
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0012	303-07449	710.000 TON	35.63000	25297.30	35.00000	24850.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	266.000 TON	98.53000	26208.98	95.89000	25506.74		
	HMA PATCHING, TYPE C							
0014	306-08033	208891.000 SYS	0.25000	52222.75	0.10000	20889.10		
	MILLING, ASPHALT, 1 IN.							
0015	306-08043	1220.000 SYS	1.12000	1366.40	0.22000	268.40		
	MILLING, TRANSITION							
0016	306-08432	14223.000 SYS	1.03000	14649.69	2.57000	36553.11		
	MILLING, APPROACH							
0017	401-06264	LUMP	3200.00000	3200.00	10000.00000	10000.00		
	PROFILOGRAPH, HMA							



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-27045-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : JAY

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1065659		( )		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17233.000 TON	43.64000	752048.12	55.00000	947815.00		
0019	406-05520 ASPHALT FOR TACK COAT	53.000 TON	10.00000	530.00	348.03000	18445.59		
0020	610-07488 HMA FOR APPROACHES, TYPE C	2186.000 TON	58.81000	128558.66	65.00000	142090.00		
0021	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	70.000 TON	1313.00000	91910.00	100.00000	7000.00		
0022	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	3600.00000	7200.00	1000.00000	2000.00		
0023	612-60410 DRILLED HOLE FOR UNDERSEAL	1143.000 EACH	13.50000	15430.50	13.50000	15430.50		
0024	615-06527 MONUMENT, SECTION CORNER	4.000 EACH	350.00000	1400.00	188.40000	753.60		
0025	720-06525 CASTING, ADJUST TO GRADE, MONUMENT	3.000 EACH	400.00000	1200.00	175.27000	525.81		
0026	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	300.00000	900.00	525.00000	1575.00		
0027	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	269.00000	538.00	155.00000	310.00		
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3833.000 LFT	1.30000	4982.90	1.50000	5749.50		
0029	801-06640 CONSTRUCTION SIGN, A	71.000 EACH	110.00000	7810.00	142.00000	10082.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	46898.00000	46898.00	145407.51000	145407.51		
0031	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13993.000 LFT	0.11400	1595.20	0.10000	1399.30		
0032	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	121094.000 LFT	0.10400	12593.78	0.10000	12109.40		
0033	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24327.000 LFT	0.10400	2530.01	0.10000	2432.70		
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000 LFT	8.50000	1530.00	4.60000	828.00		
0035	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	990.000 EACH	3.00000	2970.00	2.25000	2227.50		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-27045-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67  
 COUNTIES : JAY

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1065659		( )		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	990.000 EACH	14.40000	14256.00	13.90000	13761.00		
0037 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	132000.000 LFT	0.01000	1320.00	0.01000	1320.00		
SECTION TOTALS			\$	1,303,884.29	\$	1,547,897.74	\$	
CONTRACT TOTALS			\$	1,303,884.29	\$	1,547,897.74	\$	

VENDOR RANKING

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : 63

COUNTIES : HANCOCK  
 SHELBY

MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/28/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0300483

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,381,686.70	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,394,000.00	100.5170%
3	35-1139301 E & B PAVING INC	\$ 2,417,500.00	101.5037%
4	31-4351261 SHELLY & SANDS INC	\$ 2,438,718.90	102.3946%
5	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 2,560,666.00	107.5148%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-0918397		( 3 ) 35-1139301		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	9100.00000	9100.00	8850.00000	8850.00	9850.00000	9850.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1500.00000	9000.00	2200.00000	13200.00	2000.00000	12000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	100.00000	300.00	100.00000	300.00	200.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	60.00000	1080.00	100.00000	1800.00	125.00000	2250.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	500.00000	6000.00	250.00000	3000.00	300.00000	3600.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	60.00000	360.00	100.00000	600.00	125.00000	750.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	10000.00000	10000.00	65675.89000	65675.89	120875.00000	120875.00
	MOBILIZATION AND DEMOBILIZATION							
0014	303-07449	3059.000 TON	20.00000	61180.00	30.00000	91770.00	26.25000	80298.75
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	1165.000 TON	120.00000	139800.00	108.00000	125820.00	150.00000	174750.00
	HMA PATCHING, TYPE C							
0016	306-08033	288588.000 SYS	0.60000	173152.80	0.33000	95234.04	0.22000	63489.36
	MILLING, ASPHALT, 1 IN.							
0017	306-08034	8436.000 SYS	0.60000	5061.60	1.00000	8436.00	0.22000	1855.92
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	2313.000	SYS	0.60000	1387.80	2.00000	4626.00	0.22000	508.86
0019 306-08432 MILLING, APPROACH	19342.000	SYS	1.00000	19342.00	1.90000	36749.80	0.22000	4255.24
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	9000.00000	9000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	24505.000	TON	57.50000	1409037.50	58.00000	1421290.00	57.00000	1396785.00
0022 406-05520 ASPHALT FOR TACK COAT	79.400	TON	288.00000	22867.20	300.00000	23820.00	336.00000	26678.40
0023 604-07897 CURB RAMP, CONCRETE, C	160.000	SYS	225.00000	36000.00	135.00000	21600.00	250.00000	40000.00
0024 604-07901 CURB RAMP, CONCRETE, G	64.000	SYS	225.00000	14400.00	135.00000	8640.00	320.00000	20480.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	1832.000	TON	155.00000	283960.00	118.00000	216176.00	100.00000	183200.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	41.000	TON	1320.00000	54120.00	1301.00000	53341.00	1301.00000	53341.00
0027 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	3610.00000	7220.00	3610.00000	7220.00	3610.00000	7220.00
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	676.000	EACH	12.00000	8112.00	12.00000	8112.00	12.00000	8112.00
0029 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	655.00000	2620.00	900.00000	3600.00	450.00000	1800.00
0030 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	5.000	EACH	340.00000	1700.00	435.00000	2175.00	550.00000	2750.00
0031 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	580.00000	2320.00	665.00000	2660.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	269.00000	538.00	269.00000	538.00	269.00000	538.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17103.000	LFT	1.10000	18813.30	1.10000	18813.30	0.50000	8551.50
0034 801-06640 CONSTRUCTION SIGN, A	107.000	EACH	100.00000	10700.00	99.75000	10673.25	99.75000	10673.25
0035 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	80000.00000	80000.00	114124.02000	114124.02
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16985.000	LFT	0.15000	2547.75	0.15000	2547.75	0.15000	2547.75

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	177301.000	LFT	0.10000	17730.10	0.09000	15957.09	0.10000	17730.10
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48047.000	LFT	0.10000	4804.70	0.09000	4324.23	0.10000	4804.70
0039 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	160.000	LFT	1.25000	200.00	1.25000	200.00	1.25000	200.00
0040 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	23.000	EACH	43.00000	989.00	43.00000	989.00	43.00000	989.00
0041 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	13.000	EACH	57.00000	741.00	57.00000	741.00	57.00000	741.00
0042 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	891.000	LFT	2.10000	1871.10	2.10000	1871.10	2.10000	1871.10
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	279.000	LFT	4.15000	1157.85	4.15000	1157.85	4.15000	1157.85
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1478.000	EACH	3.00000	4434.00	4.75000	7020.50	4.50000	6651.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1478.000	EACH	13.50000	19953.00	13.40000	19805.20	13.40000	19805.20
CONTRACT TOTALS			\$	2,381,686.70	\$	2,394,000.00	\$	2,417,500.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

		( 4 ) 31-4351261		( 5 ) 35-1151771		( )		
		SHELLY & SANDS INC		CALUMET CIVIL CONTRACTORS, 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	10000.00000	10000.00	9850.00000	9850.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1950.00000	11700.00	2300.00000	13800.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	79.00000	237.00	150.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	53.00000	954.00	81.00000	1458.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	350.00000	4200.00	380.00000	4560.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	60.00000	360.00	81.00000	486.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	53300.00000	53300.00	128000.00000	128000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	303-07449	3059.000 TON	26.90000	82287.10	29.00000	88711.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	1165.000 TON	143.00000	166595.00	145.00000	168925.00		
	HMA PATCHING, TYPE C							
0016	306-08033	288588.000 SYS	0.45000	129864.60	0.55000	158723.40		
	MILLING, ASPHALT, 1 IN.							
0017	306-08034	8436.000 SYS	0.75000	6327.00	0.57000	4808.52		
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08043	2313.000 SYS	1.00000	2313.00	0.55000	1272.15		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

		( 4 ) 31-4351261		( 5 ) 35-1151771		( )		
		SHELLY & SANDS INC		CALUMET CIVIL CONTRACTORS, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	19342.000	SYS	2.10000	40618.20	3.30000	63828.60	
	MILLING, APPROACH							
0020	401-06264		LUMP	5000.00000	5000.00	4000.00000	4000.00	
	PROFILOGRAPH, HMA							
0021	401-07328	24505.000	TON	59.70000	1462948.50	56.00000	1372280.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	406-05520	79.400	TON	280.00000	22232.00	300.00000	23820.00	
	ASPHALT FOR TACK COAT							
0023	604-07897	160.000	SYS	235.00000	37600.00	257.00000	41120.00	
	CURB RAMP, CONCRETE, C							
0024	604-07901	64.000	SYS	235.00000	15040.00	244.00000	15616.00	
	CURB RAMP, CONCRETE, G							
0025	610-07488	1832.000	TON	115.00000	210680.00	101.00000	185032.00	
	HMA FOR APPROACHES, TYPE C							
0026	612-04315	41.000	TON	1375.00000	56375.00	1301.00000	53341.00	
	ASPHALT MATERIAL FOR UNDERSEAL							
0027	612-05081	2.000	EACH	3810.00000	7620.00	3610.00000	7220.00	
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0028	612-60410	676.000	EACH	12.65000	8551.40	12.00000	8112.00	
	DRILLED HOLE FOR UNDERSEAL							
0029	615-06527	4.000	EACH	550.00000	2200.00	450.00000	1800.00	
	MONUMENT, SECTION CORNER							
0030	720-06525	5.000	EACH	580.00000	2900.00	550.00000	2750.00	
	CASTING, ADJUST TO GRADE, MONUMENT							
0031	720-44000	4.000	EACH	800.00000	3200.00	760.00000	3040.00	
	CASTING, ADJUST TO GRADE							
0032	801-03290	2.000	EACH	285.00000	570.00	269.00000	538.00	
	CONSTRUCTION SIGN, C							
0033	801-06207	17103.000	LFT	0.90000	15392.70	0.80000	13682.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0034	801-06640	107.000	EACH	105.00000	11235.00	99.75000	10673.25	
	CONSTRUCTION SIGN, A							
0035	801-06775		LUMP	10000.00000	10000.00	118518.46000	118518.46	
	MAINTAINING TRAFFIC							
0036	808-06712	16985.000	LFT	0.16000	2717.60	0.15000	2547.75	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0037	808-06713	177301.000	LFT	0.10000	17730.10	0.09000	15957.09	
	LINE, PAINT, SOLID, WHITE, 4 IN.							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 220 -7

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28004-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52  
 COUNTIES : HANCOCK  
 SHELBY

MARION

SET-ASIDE :

		( 4 ) 31-4351261		( 5 ) 35-1151771		( )	
		SHELLY & SANDS INC		CALUMET CIVIL CONTRACTORS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0038	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48047.000 LFT	0.10000	4804.70	0.09000	4324.23	
0039	808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	160.000 LFT	1.32000	211.20	1.25000	200.00	
0040	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	23.000 EACH	45.40000	1044.20	43.00000	989.00	
0041	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	13.000 EACH	60.20000	782.60	57.00000	741.00	
0042	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	891.000 LFT	2.20000	1960.20	2.10000	1871.10	
0043	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	279.000 LFT	4.40000	1227.60	4.15000	1157.85	
0044	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1478.000 EACH	4.75000	7020.50	4.50000	6651.00	
0045	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1478.000 EACH	14.15000	20913.70	13.40000	19805.20	
SECTION TOTALS			\$	2,438,718.90	\$	2,560,666.00	\$
CONTRACT TOTALS			\$	2,438,718.90	\$	2,560,666.00	\$

VENDOR RANKING

CALL ORDER : 230  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28659-A  
 DISTRICT : 66

COUNTIES : DUBOIS

ORANGE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0244041

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 5,289,245.62	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,861,500.00	110.8192%
3	35-0626844 J.H. RUDOLPH & COMPANY	\$ 6,784,616.22	128.2719%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

ORANGE

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-2040801		( 3 ) 35-0626844		
		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, FUNCTIONAL								
0001	105-06845	LUMP	15000.00000	15000.00	15000.00000	15000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	24.000 MOS	1300.00000	31200.00	1450.00000	34800.00	1112.00000	26688.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	150.00000	300.00	260.00000	520.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	60.00000	1440.00	65.00000	1560.00	75.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	300.00000	7200.00	325.00000	7800.00	710.00000	17040.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	24.000 MOS	60.00000	1440.00	55.00000	1320.00	200.00000	4800.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	230000.00000	230000.00	290800.00000	290800.00	339000.00000	339000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	3106.500 LFT	4.20000	13047.30	3.15000	9785.48	3.50000	10872.75
	GUARDRAIL, REMOVE							
0015	202-93741	61.000 EACH	420.00000	25620.00	135.00000	8235.00	225.00000	13725.00
	GUARD RAIL END TREATMENT, REMOVE							
0016	203-02000	483.500 CYS	47.80000	23111.30	40.00000	19340.00	55.00000	26592.50
	EXCAVATION, COMMON							
0017	205-06937	1000.000 LFT	1.50000	1500.00	3.50000	3500.00	1.60000	1600.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-07454 STRUCTURE BACKFILL	426.600	CYS	34.50000	14717.70	37.00000	15784.20	33.00000	14077.80
0019 214-07202 GEOGRID, I	241.000	SYS	4.35000	1048.35	2.80000	674.80	4.00000	964.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	134.200	TON	16.70000	2241.14	18.60000	2496.12	27.00000	3623.40
0021 302-06464 SUBBASE FOR PCCP	17.900	CYS	175.00000	3132.50	42.50000	760.75	315.00000	5638.50
0022 303-60012 AGGREGATE, 2	903.600	TON	21.00000	18975.60	36.00000	32529.60	30.00000	27108.00
0023 304-07490 HMA PATCHING, TYPE B	7056.200	TON	75.00000	529215.00	95.00000	670339.00	115.00000	811463.00
0024 304-07493 WIDENING WITH HMA, TYPE B	436.500	TON	72.50000	31646.25	45.00000	19642.50	115.00000	50197.50
0025 306-08033 MILLING, ASPHALT, 1 IN.	272675.000	SYS	0.55000	149971.25	0.45000	122703.75	0.75000	204506.25
0026 306-08043 MILLING, TRANSITION	20431.700	SYS	0.55000	11237.44	0.50000	10215.85	0.35000	7151.10
0027 306-08432 MILLING, APPROACH	18277.100	SYS	0.65000	11880.12	3.25000	59400.58	1.05000	19190.96
0028 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4500.00000	4500.00	10000.00000	10000.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	24181.300	TON	43.50000	1051886.55	48.00000	1160702.40	52.00000	1257427.60
0030 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	39129.700	TON	40.00000	1565188.00	44.00000	1721706.80	48.00000	1878225.60
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	602.000	TON	70.00000	42140.00	52.00000	31304.00	80.00000	48160.00
0032 406-05520 ASPHALT FOR TACK COAT	210.000	TON	225.00000	47250.00	300.00000	63000.00	325.00000	68250.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	6.000	EACH	1890.00000	11340.00	1465.00000	8790.00	1465.00000	8790.00
0034 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	9.000	EACH	2000.00000	18000.00	1900.00000	17100.00	1900.00000	17100.00
0035 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	11.000	EACH	2000.00000	22000.00	1760.00000	19360.00	1760.00000	19360.00

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000	EACH	2000.00000	4000.00	2160.00000	4320.00	2160.00000	4320.00
0037 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1050.00000	1050.00	825.00000	825.00	1600.00000	1600.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED (MODIFIED)	4.000	EACH	2625.00000	10500.00	3225.00000	12900.00	3225.00000	12900.00
0039 601-93346 GUARDRAIL CONNECTOR, AS	4.000	EACH	210.00000	840.00	90.00000	360.00	90.00000	360.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	58.000	EACH	3050.00000	176900.00	4500.00000	261000.00	4500.00000	261000.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	602.300	LFT	21.00000	12648.30	17.00000	10239.10	17.00000	10239.10
0042 610-07487 HMA FOR APPROACHES, TYPE B	2682.600	TON	60.00000	160956.00	70.00000	187782.00	100.00000	268260.00
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	220.00000	440.00	205.00000	410.00	205.00000	410.00
0044 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	142.000	TON	1235.00000	175370.00	1173.00000	166566.00	1173.00000	166566.00
0045 612-60410 DRILLED HOLE FOR UNDERSEAL	2380.000	EACH	11.35000	27013.00	10.80000	25704.00	11.00000	26180.00
0046 615-06505 MONUMENT, B	9.000	EACH	700.00000	6300.00	510.00000	4590.00	510.00000	4590.00
0047 616-02320 GEOTEXTILES	7219.500	SYS	2.65000	19131.68	1.65000	11912.18	3.00000	21658.50
0048 616-05688 RIPRAP, CLASS 1	52.400	TON	37.00000	1938.80	46.00000	2410.40	56.00000	2934.40
0049 616-05689 RIPRAP, CLASS 2	378.400	TON	32.15000	12165.56	37.00000	14000.80	48.00000	18163.20
0050 616-06405 RIPRAP, REVETMENT	2582.500	TON	27.00000	69727.50	40.00000	103300.00	36.00000	92970.00
0051 616-06451 RIPRAP, UNIFORM	271.600	TON	29.00000	7876.40	52.00000	14123.20	40.00000	10864.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	680.00000	2720.00	675.00000	2700.00	650.00000	2600.00
0053 621-06559 MULCHED SEEDING, R	658.500	SYS	1.60000	1053.60	3.45000	2271.83	1.50000	987.75
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	12.60000	604.80	29.00000	1392.00	92.00000	4416.00

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 702-90915 CONCRETE, A	9.200	CYS	800.00000	7360.00	1330.00000	12236.00	900.00000	8280.00
0056 703-51030 REINFORCING STEEL	561.000	LBS	2.20000	1234.20	1.50000	841.50	2.40000	1346.40
0057 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	99.000	LFT	740.00000	73260.00	650.00000	64350.00	800.00000	79200.00
0058 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	41.000	LFT	245.00000	10045.00	320.00000	13120.00	390.00000	15990.00
0059 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000	EACH	380.00000	1520.00	450.00000	1800.00	700.00000	2800.00
0060 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	700.00000	700.00	750.00000	750.00	1025.00000	1025.00
0061 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	3.000	EACH	530.00000	1590.00	550.00000	1650.00	850.00000	2550.00
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	164.000	LFT	93.15000	15276.60	45.00000	7380.00	130.00000	21320.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	1073.000	LFT	85.00000	91205.00	50.00000	53650.00	98.00000	105154.00
0064 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	41.000	LFT	146.00000	5986.00	85.00000	3485.00	155.00000	6355.00
0065 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	10.000	LFT	67.50000	675.00	100.00000	1000.00	80.00000	800.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	500.000	LFT	57.30000	28650.00	45.00000	22500.00	48.00000	24000.00
0067 715-06675 PIPE LINER , THERMOPLASTIC , 12. IN.	66.000	LFT	91.35000	6029.10	119.57000	7891.62	235.00000	15510.00
0068 715-06675 PIPE LINER , THERMOPLASTIC, 15. IN.	41.000	LFT	94.50000	3874.50	146.66000	6013.06	385.00000	15785.00
0069 715-06876 PIPE LINER, THERMOPLASTIC, 72 IN.	157.000	LFT	966.00000	151662.00	669.19000	105062.83	1050.00000	164850.00
0070 715-07709 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.2 SFT.	48.000	LFT	88.00000	4224.00	55.00000	2640.00	105.00000	5040.00
0071 715-08283 PCCP FOR STRUCTURE INSTALLATION	390.900	SYS	75.00000	29317.50	55.00000	21499.50	100.00000	39090.00
0072 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	107.400	TON	87.00000	9343.80	70.00000	7518.00	185.00000	19869.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	300.00000	1200.00	350.00000	1400.00	550.00000	2200.00	
0074 715-46010 PIPE END SECTION, 18 IN.	26.000 EACH	345.00000	8970.00	390.00000	10140.00	600.00000	15600.00	
0075 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	400.00000	400.00	450.00000	450.00	660.00000	660.00	
0076 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000 EACH	450.00000	900.00	650.00000	1300.00	610.00000	1220.00	
0077 715-95325 INVERT, CONCRETE PAVED	16.000 LFT	120.00000	1920.00	60.00000	960.00	220.00000	3520.00	
0078 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00	150.00000	600.00	315.00000	1260.00	
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	365.00000	730.00	350.00000	700.00	315.00000	630.00	
0080 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18792.000 LFT	0.45000	8456.40	0.30000	5637.60	1.11000	20859.12	
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9146.000 LFT	1.10000	10060.60	1.00000	9146.00	2.29000	20944.34	
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	105.00000	2520.00	100.00000	2400.00	125.00000	3000.00	
0083 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	250.00000	17750.00	240.00000	17040.00	200.00000	14200.00	
0084 801-06775 MAINTAINING TRAFFIC	LUMP	129000.00000	129000.00	212431.04000	212431.04	265000.00000	265000.00	
0085 801-07118 BARRICADE, III-A	64.000 LFT	17.00000	1088.00	16.00000	1024.00	25.00000	1600.00	
0086 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	530.00000	530.00	40.00000	40.00	45.00000	45.00	
0087 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	488.000 LFT	2.75000	1342.00	0.35000	170.80	0.40000	195.20	
0088 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	176.000 LFT	11.55000	2032.80	19.50000	3432.00	8.00000	1408.00	
0089 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	525.00000	525.00	475.00000	475.00	160.00000	160.00	
0090 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	27474.000 LFT	0.03000	824.22	0.02000	549.48	0.10000	2747.40	
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	185210.000 LFT	0.12000	22225.20	0.11000	20373.10	0.10000	18521.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 230 -7

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS ORANGE

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-2040801		( 3 ) 35-0626844	
			DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	147593.000 LFT	0.12000	17711.16	0.11000	16235.23	0.10000	14759.30
0093	808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	278.000 LFT	2.10000	583.80	2.00000	556.00	3.60000	1000.80
0094	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	10.50000	252.00	10.00000	240.00	42.00000	1008.00
0095	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2207.000 EACH	14.00000	30898.00	4.50000	9931.50	5.00000	11035.00
0096	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2219.000 EACH	4.40000	9763.60	14.60000	32397.40	13.25000	29401.75
SECTION TOTALS			\$	5,289,245.62	\$	5,861,500.00	\$	6,784,616.22
CONTRACT TOTALS			\$	5,289,245.62	\$	5,861,500.00	\$	6,784,616.22



VENDOR RANKING

CALL ORDER : 240  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28665-A  
 DISTRICT : 66  
 CONTRACT TIME : 11/28/08 COMPLETION DATE  
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 5074007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,849,000.00	100.0000%
2	35-0626844 J.H. RUDOLPH & COMPANY	\$ 2,087,627.50	112.9058%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28665-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162  
 COUNTIES : SPENCER

SET-ASIDE :

=====								
		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 HMA OVERLAY, FUNCTIONAL								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	18.000 MOS	1350.00000	24300.00	1500.00000	27000.00		
FIELD OFFICE, B								
0003	105-09198	36.000 MOS	210.00000	7560.00	795.00000	28620.00		
LAPTOP COMPUTER SYSTEM								
0004	105-09199	18.000 MOS	55.00000	990.00	180.00000	3240.00		
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	92000.00000	92000.00	104000.00000	104000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-93741	4.000 EACH	490.00000	1960.00	625.00000	2500.00		
GUARD RAIL END TREATMENT, REMOVE								
0012	207-08268	16126.000 SYS	16.00000	258016.00	18.00000	290268.00		
SUBGRADE TREATMENT, TYPE IV								
0013	301-07448	5325.000 TON	20.00000	106500.00	30.25000	161081.25		
COMPACTED AGGREGATE, NO. 53, BASE								
0014	303-01180	1250.000 TON	21.00000	26250.00	25.00000	31250.00		
COMPACTED AGGREGATE, NO. 53, SHOULDER								
0015	303-08210	100.000 TON	45.00000	4500.00	26.00000	2600.00		
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0016	304-07489	2100.000 TON	75.00000	157500.00	55.00000	115500.00		
HMA PATCHING, TYPE A								
0017	306-08033	41800.000 SYS	0.11000	4598.00	0.20000	8360.00		
MILLING, ASPHALT, 1 IN.								

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28665-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08034 MILLING, ASPHALT, 1 1/2 IN.	14400.000 SYS	0.05000	720.00	0.20000	2880.00		
0019	306-08043 MILLING, TRANSITION	3660.000 SYS	1.50000	5490.00	1.25000	4575.00		
0020	306-08432 MILLING, APPROACH	6150.000 SYS	4.50000	27675.00	3.10000	19065.00		
0021	401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	5000.00000	5000.00		
0022	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2600.000 TON	48.00000	124800.00	51.00000	132600.00		
0023	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5000.000 TON	55.00000	275000.00	62.00000	310000.00		
0024	401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	3450.000 TON	43.00000	148350.00	47.10000	162495.00		
0025	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6900.000 TON	45.00000	310500.00	46.00000	317400.00		
0026	406-05520 ASPHALT FOR TACK COAT	45.000 TON	325.00000	14625.00	325.00000	14625.00		
0027	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	5300.00000	21200.00	5000.00000	20000.00		
0028	610-07487 HMA FOR APPROACHES, TYPE B	1350.000 TON	68.00000	91800.00	105.00000	141750.00		
0029	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000 EACH	375.00000	3375.00	325.00000	2925.00		
0030	616-02320 GEOTEXTILES	60.000 SYS	3.00000	180.00	12.00000	720.00		
0031	616-06451 RIPRAP, UNIFORM	60.000 TON	75.00000	4500.00	68.00000	4080.00		
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	525.00000	1050.00		
0033	621-06545 FERTILIZER	0.500 TON	1125.00000	562.50	470.00000	235.00		
0034	621-06553 SEED MIXTURE, R	190.000 LBS	7.40000	1406.00	3.00000	570.00		
0035	621-06557 SEED MIXTURE, T	165.000 LBS	4.00000	660.00	1.00000	165.00		
0036	621-06565 MULCHING MATERIAL	2.250 TON	825.00000	1856.25	395.00000	888.75		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28665-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	718-06528 OUTLET PROTECTOR, 1	59.000 EACH	450.00000	26550.00	880.00000	51920.00		
0038	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	349.00000	1745.00	370.00000	1850.00		
0039	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3700.000 LFT	0.30000	1110.00	0.80000	2960.00		
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1850.000 LFT	1.10000	2035.00	2.15000	3977.50		
0041	801-06640 CONSTRUCTION SIGN, A	31.000 EACH	179.00000	5549.00	190.00000	5890.00		
0042	801-06775 MAINTAINING TRAFFIC	LUMP	62991.45000	62991.45	76000.00000	76000.00		
0043	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1200.000 LFT	0.13000	156.00	0.13000	156.00		
0044	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36200.000 LFT	0.13000	4706.00	0.13000	4706.00		
0045	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30600.000 LFT	0.13000	3978.00	0.13000	3978.00		
0046	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	290.000 LFT	2.12000	614.80	2.15000	623.50		
0047	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000 LFT	4.25000	467.50	4.25000	467.50		
0048	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	60.00000	360.00		
0049	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	85.00000	340.00		
0050	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	438.000 EACH	4.75000	2080.50	6.00000	2628.00		
0051	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	438.000 EACH	16.50000	7227.00	19.00000	8322.00		
0052	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	150.00000	300.00		
0053	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	60.00000	2160.00	75.00000	2700.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-28665-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-2040801	( 2 ) 35-0626844	( )
		GOHMANN ASPHALT & CONSTR., I	J.H. RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$ 1,849,000.00	
CONTRACT TOTALS			\$ 1,849,000.00	

VENDOR RANKING

CALL ORDER : 250  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29175-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/15/08 COMPLETION DATE  
 URBAN

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600603

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 687,443.55	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 790,039.45	114.9243%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29175-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
 COUNTIES : MONROE

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1418333		( )		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARTAIL 3R-R								
0001	105-06845	LUMP	3500.00000	3500.00	4000.00000	4000.00		
CONSTRUCTION ENGINEERING								
0002	105-07038	10.000 MOS	1500.00000	15000.00	1375.00000	13750.00		
FIELD OFFICE, A								
0003	105-09198	20.000 MOS	250.00000	5000.00	375.00000	7500.00		
LAPTOP COMPUTER SYSTEM								
0004	105-09199	20.000 MOS	50.00000	1000.00	40.00000	800.00		
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	30000.00000	30000.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	202-02236	50.000 SYS	2.50000	125.00	25.00000	1250.00		
SURFACE, REMOVE								
0011	202-02278	790.000 LFT	3.50000	2765.00	13.00000	10270.00		
CURB, CONCRETE, REMOVE								
0012	202-52710	370.000 SYS	7.00000	2590.00	60.00000	22200.00		
SIDEWALK, CONCRETE, REMOVE								
0013	202-94749	400.000 LFT	1.00000	400.00	3.00000	1200.00		
CURB, ASPHALT, REMOVE								
0014	304-07491	587.000 TON	82.00000	48134.00	82.50000	48427.50		
HMA PATCHING, TYPE C								
0015	306-08034	45255.000 SYS	0.90000	40729.50	1.20000	54306.00		
MILLING, ASPHALT, 1 1/2 IN.								
0016	306-08043	8499.000 SYS	0.90000	7649.10	2.00000	16998.00		
MILLING, TRANSITION								
0017	401-07328	3734.000 TON	57.70000	215451.80	54.50000	203503.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0018	402-07452	50.000 TON	69.00000	3450.00	91.25000	4562.50		
HMA WEDGE AND LEVEL, TYPE C								

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29175-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1418333 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	15.000	TON	235.00000	3525.00	225.00000	3375.00		
0020 604-06070 SIDEWALK, CONCRETE	370.000	SYS	39.00000	14430.00	75.00000	27750.00		
0021 604-07894 CURB RAMP, CONCRETE, A	44.000	SYS	140.00000	6160.00	175.00000	7700.00		
0022 604-07896 CURB RAMP, CONCRETE, B	245.000	SYS	140.00000	34300.00	85.00000	20825.00		
0023 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	225.00000	900.00	330.00000	1320.00		
0024 604-07898 CURB RAMP, CONCRETE, D	4.000	SYS	225.00000	900.00	330.00000	1320.00		
0025 604-07899 CURB RAMP, CONCRETE, E	32.000	SYS	130.00000	4160.00	190.00000	6080.00		
0026 604-07900 CURB RAMP, CONCRETE, F	200.000	SYS	125.00000	25000.00	95.00000	19000.00		
0027 604-07901 CURB RAMP, CONCRETE, G	90.000	SYS	205.00000	18450.00	230.00000	20700.00		
0028 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	145.00000	2175.00	195.00000	2925.00		
0029 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	110.00000	1210.00	225.00000	2475.00		
0030 605-01870 CURB, CONCRETE, A	800.000	LFT	25.00000	20000.00	29.00000	23200.00		
0031 605-06090 CURB, INTEGRAL, CONCRETE	390.000	LFT	25.00000	9750.00	8.00000	3120.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	639.000	TON	70.00000	44730.00	88.00000	56232.00		
0033 621-06575 SODDING, NURSERY	200.000	SYS	5.00000	1000.00	15.50000	3100.00		
0034 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	3.000	EACH	400.00000	1200.00	600.00000	1800.00		
0035 720-44000 CASTING, ADJUST TO GRADE	94.000	EACH	200.00000	18800.00	475.00000	44650.00		
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	220.00000	440.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2259.000	LFT	0.55000	1242.45	0.25000	564.75		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2259.000	LFT	1.00000	2259.00	4.75000	10730.25		



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29175-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
 COUNTIES : MONROE

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-1418333		( )	
			DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	130.00000	3770.00	115.00000	3335.00		
0040	801-06710 FLASHING ARROW SIGN	210.000 DAY	22.00000	4620.00	0.50000	105.00		
0041	801-06775 MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	45000.00000	45000.00		
0042	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	39.000 EACH	200.00000	7800.00	200.00000	7800.00		
0043	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	17750.000 LFT	0.30000	5325.00	0.50000	8875.00		
0044	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1775.000 LFT	3.25000	5768.75	2.00000	3550.00		
0045	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5680.000 LFT	8.00000	45440.00	7.00000	39760.00		
0046	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	700.000 LFT	1.00000	700.00	1.00000	700.00		
0047	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2770.000 LFT	0.45000	1246.50	0.40000	1108.00		
0048	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1865.000 LFT	0.45000	839.25	0.40000	746.00		
0049	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	97.000 LFT	0.45000	43.65	1.00000	97.00		
0050	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9762.000 LFT	0.45000	4392.90	0.40000	3904.80		
0051	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	477.000 LFT	4.20000	2003.40	3.95000	1884.15		
0052	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	65.00000	1755.00	65.00000	1755.00		
0053	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	70.00000	700.00	98.00000	980.00		
0054	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2055.000 LFT	1.00000	2055.00	1.30000	2671.50		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29175-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-96016		845.000 LFT	1.65000	1394.25	2.00000	1690.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.								
SECTION TOTALS			\$	687,443.55	\$	790,039.45	\$	
CONTRACT TOTALS			\$	687,443.55	\$	790,039.45	\$	

VENDOR RANKING

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : 65

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/15/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 0600604

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 1,450,559.34	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,465,617.30	101.0381%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,669,500.00	115.0935%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,671,150.30	115.2073%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,696,755.00	116.9725%
6	38-2625522 SCODELLER CONSTRUCTION, INC.	\$ 1,766,933.52	121.8105%
7	35-1139301 E & B PAVING INC	\$ 1,791,500.00	123.5041%
8	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,888,888.00	130.2179%
9	33-0349226 PENHALL COMPANY	\$ 1,979,778.52	136.4838%
10	38-1892125 KELCRIS CORPORATION	\$ 2,078,600.97	143.2965%
11	41-1639360 DIAMOND SURFACE INC	\$ 2,106,856.93	145.2444%
12	35-0175870 BERNIS CONSTRUCTION COMPANY INC	\$ 2,109,300.74	145.4129%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

		( 1 ) 35-0999231		( 2 ) 35-1357381		( 3 ) 35-2040801		
		HUNT PAVING COMPANY INC		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	2100.00000	2100.00	1500.00000	1500.00	8664.49000	8664.49
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2600.00000	20800.00	850.00000	6800.00	1390.00000	11120.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	100.00000	300.00	300.00000	900.00	275.00000	825.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	111.00000	2664.00	75.00000	1800.00	75.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	445.00000	7120.00	275.00000	4400.00	500.00000	8000.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	100.00000	800.00	75.00000	600.00	60.00000	480.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	60000.00000	60000.00	70000.00000	70000.00	83000.00000	83000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	501-05240	7424.000 LFT	10.00000	74240.00	9.00000	66816.00	6.00000	44544.00
	CONTRACTION JOINT, D1							
0015	501-06266	LUMP	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00
	PROFILOGRAPH, PCCP							
0016	506-06333	10221.300 SYS	82.00000	838146.60	92.00000	940359.60	104.50000	1068125.85
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	250.000 SYS	275.00000	68750.00	150.00000	37500.00	150.00000	37500.00
	PCCP PATCHING, PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 507-07480 PCCP PROFILING	45609.000	SYS	3.50000	159631.50	3.00000	136827.00	3.50000	159631.50
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	49120.000	LFT	1.56000	76627.20	1.29000	63364.80	1.29000	63364.80
0020 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	519.83000	519.83	1000.00000	1000.00	2000.00000	2000.00
0021 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	381.20000	1524.80	425.00000	1700.00	500.00000	2000.00
0022 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	219.55000	1536.85	200.00000	1400.00	295.00000	2065.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4015.000	LFT	1.00000	4015.00	0.48000	1927.20	0.48000	1927.20
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4015.000	LFT	2.00000	8030.00	0.75000	3011.25	1.40000	5621.00
0025 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.34000	4634.28	125.00000	5250.00	115.00000	4830.00
0026 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	10.00000	2400.00	20.00000	4800.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	46000.00000	46000.00	47000.00000	47000.00	95000.00000	95000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3659.24000	7318.48	1500.00000	3000.00	3750.00000	7500.00
0029 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	22.000	EACH	206.19000	4536.18	200.00000	4400.00	185.00000	4070.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8750.000	LFT	0.56000	4900.00	0.50000	4375.00	0.50000	4375.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	875.000	LFT	2.23000	1951.25	2.00000	1750.00	2.00000	1750.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2800.000	LFT	7.80000	21840.00	7.00000	19600.00	7.00000	19600.00
0033 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3015.000	LFT	0.43000	1296.45	0.35000	1055.25	0.42000	1266.30
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	14183.000	LFT	0.43000	6098.69	0.35000	4964.05	0.42000	5956.86
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9563.000	LFT	0.43000	4112.09	0.35000	3347.05	0.42000	4016.46
0036 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1146.000	LFT	0.85000	974.10	3.35000	3839.10	0.76000	870.96

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	300.000 LFT	13.49000	4047.00	8.25000	2475.00	11.98000	3594.00
0038 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	221.000 LFT	13.49000	2981.29	25.00000	5525.00	11.98000	2647.58
0039 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	26.000 EACH	140.74000	3659.24	325.00000	8450.00	125.00000	3250.00
0040 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000 EACH	200.41000	2204.51	325.00000	3575.00	178.00000	1958.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	31.65000	633.00	20.00000	400.00	45.00000	900.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	108.05000	2161.00	65.00000	1300.00	97.00000	1940.00
SECTION TOTALS		\$	1,450,559.34	\$	1,465,617.30	\$	1,669,500.00
CONTRACT TOTALS		\$	1,450,559.34	\$	1,465,617.30	\$	1,669,500.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 35-0918397		( 6 ) 38-2625522		
		AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION		SCODELLER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	7500.00000	7500.00	2500.00000	2500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2500.00000	20000.00	2000.00000	16000.00	1000.00000	8000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	300.00000	900.00	100.00000	300.00	250.00000	750.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	65.00000	1560.00	100.00000	2400.00	150.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	325.00000	5200.00	100.00000	1600.00	350.00000	5600.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	70.00000	560.00	60.00000	480.00	100.00000	800.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	80000.00000	80000.00	85000.00000	85000.00	94500.00000	94500.00
	MOBILIZATION AND DEMOBILIZATION							
0014	501-05240	7424.000 LFT	8.00000	59392.00	9.50000	70528.00	15.20000	112844.80
	CONTRACTION JOINT, D1							
0015	501-06266	LUMP	2600.00000	2600.00	4500.00000	4500.00	1700.00000	1700.00
	PROFILOGRAPH, PCCP							
0016	506-06333	10221.300 SYS	109.00000	1114121.70	100.00000	1022130.00	102.00000	1042572.60
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	250.000 SYS	250.00000	62500.00	235.00000	58750.00	350.00000	87500.00
	PCCP PATCHING, PARTIAL DEPTH							
0018	507-07480	45609.000 SYS	3.25000	148229.25	4.20000	191557.80	4.20000	191557.80
	PCCP PROFILING							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 38-2625522 SCODELLER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	49120.000	LFT	1.40000	68768.00	1.25000	61400.00	1.73000	84977.60
0020 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	2100.00000	2100.00	625.00000	625.00	700.00000	700.00
0021 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	640.00000	2560.00	315.00000	1260.00
0022 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	155.00000	1085.00	150.00000	1050.00	195.00000	1365.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4015.000	LFT	0.35000	1405.25	1.25000	5018.75	2.00000	8030.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4015.000	LFT	1.05000	4215.75	1.25000	5018.75	2.00000	8030.00
0025 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	115.00000	4830.00	110.00000	4620.00	98.00000	4116.00
0026 801-06710 FLASHING ARROW SIGN	240.000	DAY	14.00000	3360.00	12.00000	2880.00	10.00000	2400.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10750.00000	10750.00	92258.38000	92258.38	38000.00000	38000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2700.00000	5400.00	2660.00000	5320.00	3250.00000	6500.00
0029 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	22.000	EACH	190.00000	4180.00	185.00000	4070.00	185.00000	4070.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8750.000	LFT	0.55000	4812.50	0.50000	4375.00	0.50000	4375.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	875.000	LFT	2.10000	1837.50	2.00000	1750.00	2.00000	1750.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2800.000	LFT	7.50000	21000.00	7.00000	19600.00	7.00000	19600.00
0033 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3015.000	LFT	0.35000	1055.25	0.32000	964.80	0.38000	1145.70
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	14183.000	LFT	0.35000	4964.05	0.32000	4538.56	0.38000	5389.54
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9563.000	LFT	0.35000	3347.05	0.32000	3060.16	0.38000	3633.94
0036 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1146.000	LFT	3.00000	3438.00	2.90000	3323.40	0.76000	870.96
0037 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	300.000	LFT	7.50000	2250.00	7.45000	2235.00	11.98000	3594.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 38-2625522 SCODELLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	221.000 LFT	23.00000	5083.00	22.40000	4950.40	11.98000	2647.58
0039 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	26.000 EACH	300.00000	7800.00	290.00000	7540.00	125.00000	3250.00
0040 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000 EACH	300.00000	3300.00	295.00000	3245.00	178.00000	1958.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	20.00000	400.00	5.00000	100.00	20.00000	400.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	60.00000	1200.00	25.00000	500.00	96.95000	1939.00
SECTION TOTALS		\$	1,671,150.30	\$	1,696,755.00	\$	1,766,933.52
CONTRACT TOTALS		\$	1,671,150.30	\$	1,696,755.00	\$	1,766,933.52

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

		( 7 ) 35-1139301		( 8 ) 35-1487672		( 9 ) 33-0349226		
		E & B PAVING INC		MAC CONSTRUCTION & EXCAVATING		PENHALL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	5000.00000	5000.00	5600.00000	5600.00	2200.00000	2200.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1900.00000	15200.00	1500.00000	12000.00	2500.00000	20000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	200.00000	600.00	275.00000	825.00	200.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	125.00000	3000.00	100.00000	2400.00	250.00000	6000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	300.00000	4800.00	400.00000	6400.00	350.00000	5600.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	125.00000	1000.00	140.00000	1120.00	175.00000	1400.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	90300.00000	90300.00	76236.48000	76236.48	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	501-05240	7424.000 LFT	5.00000	37120.00	12.50000	92800.00	4.45000	33036.80
	CONTRACTION JOINT, D1							
0015	501-06266	LUMP	12500.00000	12500.00	2500.00000	2500.00	2500.00000	2500.00
	PROFILOGRAPH, PCCP							
0016	506-06333	10221.300 SYS	115.00000	1175449.50	119.00000	1216334.70	135.00000	1379875.50
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	250.000 SYS	205.00000	51250.00	325.00000	81250.00	245.00000	61250.00
	PCCP PATCHING, PARTIAL DEPTH							
0018	507-07480	45609.000 SYS	4.25000	193838.25	3.15000	143668.35	2.90000	132266.10
	PCCP PROFILING							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1139301 E & B PAVING INC		( 8 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 9 ) 33-0349226 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	49120.000	LFT	1.65000	81048.00	1.35000	66312.00	1.45000	71224.00
0020 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1000.00000	1000.00	400.00000	400.00	2000.00000	2000.00
0021 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	800.00000	3200.00	700.00000	2800.00	405.00000	1620.00
0022 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	195.00000	1365.00	195.00000	1365.00	150.00000	1050.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4015.000	LFT	0.05000	200.75	0.30000	1204.50	0.30000	1204.50
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4015.000	LFT	0.50000	2007.50	1.75000	7026.25	2.22000	8913.30
0025 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	98.00000	4116.00	98.00000	4116.00	110.00000	4620.00
0026 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	10.00000	2400.00	12.00000	2880.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	45814.28000	45814.28	100000.00000	100000.00	135000.00000	135000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3250.00000	6500.00	3250.00000	6500.00	2660.00000	5320.00
0029 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	22.000	EACH	185.00000	4070.00	185.00000	4070.00	185.00000	4070.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8750.000	LFT	0.50000	4375.00	0.50000	4375.00	0.50000	4375.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	875.000	LFT	2.00000	1750.00	2.00000	1750.00	2.00000	1750.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2800.000	LFT	7.00000	19600.00	7.00000	19600.00	7.00000	19600.00
0033 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3015.000	LFT	0.38000	1145.70	0.38000	1145.70	0.32000	964.80
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	14183.000	LFT	0.38000	5389.54	0.38000	5389.54	0.32000	4538.56
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9563.000	LFT	0.38000	3633.94	0.38000	3633.94	0.32000	3060.16
0036 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1146.000	LFT	0.76000	870.96	0.76000	870.96	2.90000	3323.40
0037 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	300.000	LFT	11.98000	3594.00	11.98000	3594.00	7.45000	2235.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 260 -10

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1139301 E & B PAVING INC		( 8 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 9 ) 33-0349226 PENHALL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	221.000 LFT	11.98000	2647.58	11.98000	2647.58	22.40000	4950.40
0039 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	26.000 EACH	125.00000	3250.00	125.00000	3250.00	290.00000	7540.00
0040 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000 EACH	178.00000	1958.00	178.00000	1958.00	295.00000	3245.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00	70.00000	1400.00	23.00000	460.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	50.00000	1000.00	96.95000	1939.00	55.00000	1100.00
SECTION TOTALS		\$	1,791,500.00	\$	1,888,888.00	\$	1,979,778.52
CONTRACT TOTALS		\$	1,791,500.00	\$	1,888,888.00	\$	1,979,778.52

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

		( 10 ) 38-1892125		( 11 ) 41-1639360		( 12 ) 35-0175870		
		KELCRIS CORPORATION		DIAMOND SURFACE INC		BERNS CONSTRUCTION COMPANY IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	8000.00000	8000.00	32400.00000	32400.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	3500.00000	28000.00	1347.00000	10776.00	2300.00000	18400.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	200.00000	600.00	350.00000	1050.00	230.00000	690.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	100.00000	2400.00	160.00000	3840.00	172.50000	4140.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	400.00000	6400.00	1830.00000	29280.00	500.00000	8000.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	150.00000	1200.00	200.00000	1600.00	150.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	75400.00000	75400.00	180000.00000	180000.00	105465.00000	105465.00
	MOBILIZATION AND DEMOBILIZATION							
0014	501-05240	7424.000 LFT	9.25000	68672.00	8.50000	63104.00	9.06000	67261.44
	CONTRACTION JOINT, D1							
0015	501-06266	LUMP	2500.00000	2500.00	3000.00000	3000.00	8100.00000	8100.00
	PROFILOGRAPH, PCCP							
0016	506-06333	10221.300 SYS	140.00000	1430982.00	128.22000	1310575.09	131.50000	1344100.95
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	250.000 SYS	630.00000	157500.00	242.86000	60715.00	215.00000	53750.00
	PCCP PATCHING, PARTIAL DEPTH							
0018	507-07480	45609.000 SYS	2.75000	125424.75	2.48000	113110.32	3.43000	156438.87
	PCCP PROFILING							

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 38-1892125 KELCRIS CORPORATION		( 11 ) 41-1639360 DIAMOND SURFACE INC		( 12 ) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	49120.000	LFT	1.45000	71224.00	1.45000	71224.00	1.75000	85960.00
0020 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1000.00000	1000.00	2400.00000	2400.00	2500.00000	2500.00
0021 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	425.00000	1700.00	350.00000	1400.00	1000.00000	4000.00
0022 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	195.00000	1365.00	300.00000	2100.00	287.00000	2009.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4015.000	LFT	1.25000	5018.75	1.00000	4015.00	0.70000	2810.50
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4015.000	LFT	1.25000	5018.75	1.00000	4015.00	1.60000	6424.00
0025 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	98.00000	4116.00	120.00000	5040.00	113.00000	4746.00
0026 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	21.00000	5040.00	16.00000	3840.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	18550.00000	18550.00	80000.00000	80000.00	150000.00000	150000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3250.00000	6500.00	4000.00000	8000.00	3250.00000	6500.00
0029 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	22.000	EACH	185.00000	4070.00	120.00000	2640.00	185.00000	4070.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8750.000	LFT	0.50000	4375.00	7.00000	61250.00	0.50000	4375.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	875.000	LFT	2.00000	1750.00	10.00000	8750.00	2.00000	1750.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2800.000	LFT	7.00000	19600.00	3.00000	8400.00	7.00000	19600.00
0033 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3015.000	LFT	0.38000	1145.70	0.32000	964.80	0.38000	1145.70
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	14183.000	LFT	0.38000	5389.54	0.32000	4538.56	0.38000	5389.54
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9563.000	LFT	0.38000	3633.94	0.32000	3060.16	0.38000	3633.94
0036 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1146.000	LFT	0.76000	870.96	3.00000	3438.00	2.80000	3208.80
0037 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	300.000	LFT	11.98000	3594.00	8.00000	2400.00	11.98000	3594.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29176-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 38-1892125 KELCRIS CORPORATION		( 11 ) 41-1639360 DIAMOND SURFACE INC		( 12 ) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	221.000 LFT	11.98000	2647.58	25.00000	5525.00	22.00000	4862.00
0039 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	26.000 EACH	125.00000	3250.00	300.00000	7800.00	280.00000	7280.00
0040 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	11.000 EACH	178.00000	1958.00	300.00000	3300.00	290.00000	3190.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	20.00000	400.00	35.00000	700.00	18.00000	360.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	96.95000	1939.00	70.00000	1400.00	25.00000	500.00
SECTION TOTALS		\$	2,078,600.97	\$	2,106,856.93	\$	2,109,300.74
CONTRACT TOTALS		\$	2,078,600.97	\$	2,106,856.93	\$	2,109,300.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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VENDOR RANKING

CALL ORDER : 270  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29287-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/15/08 COMPLETION DATE  
 RURAL

COUNTIES : JENNINGS JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600739

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,239,320.10	100.0000%



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29287-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	7.000	MOS	1200.00000	8400.00			
	FIELD OFFICE, B							
0002	105-09198	14.000	MOS	350.00000	4900.00			
	LAPTOP COMPUTER SYSTEM							
0003	105-09199	7.000	MOS	100.00000	700.00			
	FIELD OFFICE INTERNET SERVICE							
0004	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0006	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001		LUMP	10000.00000	10000.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	2675.000	TON	18.50000	49487.50			
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	2054.000	TON	95.00000	195130.00			
	HMA PATCHING, TYPE C							
0012	306-08042	181798.000	SYS	0.25000	45449.50			
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	3133.000	SYS	1.00000	3133.00			
	MILLING, TRANSITION							
0014	401-06264		LUMP	3000.00000	3000.00			
	PROFILOGRAPH, HMA							
0015	401-07328	14998.000	TON	48.00000	719904.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	402-07452	100.000	TON	75.00000	7500.00			
	HMA WEDGE AND LEVEL, TYPE C							
0017	406-05520	54.000	TON	300.00000	16200.00			
	ASPHALT FOR TACK COAT							
0018	610-07488	822.000	TON	75.00000	61650.00			
	HMA FOR APPROACHES, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29287-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

JACKSON

SET-ASIDE :

		( 1 ) 35-1357381	( )	( )
		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	612-04315	0.950 TON	11000.00000	10450.00
	ASPHALT MATEREAL FOR UNDERSEAL			
0020	612-60410	16.000 EACH	240.00000	3840.00
	DRILLED HOLE FOR UNDERSEAL			
0021	720-06525	2.000 EACH	200.00000	400.00
	CASTING, ADJUST TO GRADE, MONUMENT			
0022	720-44000	2.000 EACH	500.00000	1000.00
	CASTING, ADJUST TO GRADE			
0023	801-03290	2.000 EACH	300.00000	600.00
	CONSTRUCTION SIGN, C			
0024	801-06203	5800.000 LFT	0.50000	2900.00
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0025	801-06207	5800.000 LFT	1.00000	5800.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0026	801-06640	29.000 EACH	120.00000	3480.00
	CONSTRUCTION SIGN, A			
0027	801-06775	LUMP	35000.00000	35000.00
	MAINTAINING TRAFFIC			
0028	808-06712	9096.000 LFT	0.15000	1364.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN.			
0029	808-06713	119505.000 LFT	0.10000	11950.50
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0030	808-06714	70912.000 LFT	0.10000	7091.20
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0031	808-75297	30.000 LFT	30.00000	900.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0032	808-75320	2.000 EACH	200.00000	400.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0033	808-75325	1.000 EACH	250.00000	250.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0034	808-75996	1418.000 EACH	5.00000	7090.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0035	808-75998	1423.000 EACH	15.00000	21345.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$ 1,239,320.10	
CONTRACT TOTALS			\$ 1,239,320.10	\$ 0.00

VENDOR RANKING

CALL ORDER : 280  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29866-A  
 DISTRICT : 66  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) : 0710484

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,998,925.95	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 3,214,791.05	107.1981%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 3,449,507.65	115.0248%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29866-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-1418333		( 2 ) 35-1357381		( 3 ) 35-2126716		
		ROGERS GROUP, INC.		DAVE O`MARA CONTRACTOR		WABASH VALLEY ASPHALT CO. LLC		
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	6500.00000	6500.00	5500.00000	5500.00	9364.32000	9364.32
	CONSTRUCTION ENGINEERING							
0002	105-07039	16.000 MOS	1400.00000	22400.00	1300.00000	20800.00	2100.00000	33600.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	1.00000	3.00	150.00000	450.00	52.50000	157.50
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	48.000 MOS	52.00000	2496.00	75.00000	3600.00	68.25000	3276.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	32.000 MOS	220.00000	7040.00	300.00000	9600.00	350.00000	11200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	50.00000	800.00	60.00000	960.00	63.00000	1008.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	28500.00000	28500.00	33500.00000	33500.00	107067.00000	107067.00
	MOBILIZATION AND DEMOBILIZATION							
0014	306-08033	533100.000 SYS	0.10000	53310.00	0.32000	170592.00	0.50000	266550.00
	MILLING, ASPHALT, 1 IN.							
0015	306-08043	2100.000 SYS	0.15000	315.00	0.32000	672.00	0.64000	1344.00
	MILLING, TRANSITION							
0016	401-06264	LUMP	16000.00000	16000.00	4000.00000	4000.00	9279.00000	9279.00
	PROFILOGRAPH, HMA							
0017	401-07320	10700.000 TON	44.25000	473475.00	47.50000	508250.00	58.17000	622419.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : RS-29866-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-2126716 WABASH VALLEY ASPHALT CO. LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	33500.000	TON	58.45000	1958075.00	64.00000	2144000.00	61.25000	2051875.00
0019 406-05520 ASPHALT FOR TACK COAT	135.000	TON	220.00000	29700.00	255.00000	34425.00	330.00000	44550.00
0020 606-07484 MILLED HMA SHOULDER CORRUGATIONS	230340.000	LFT	0.15000	34551.00	0.07000	16123.80	0.11000	25337.40
0021 616-02320 GEOTEXTILES	30.000	SYS	15.50000	465.00	5.00000	150.00	10.00000	300.00
0022 616-06451 RIPRAP, UNIFORM	33.000	TON	40.00000	1320.00	40.00000	1320.00	57.05000	1882.65
0023 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	390.000	LFT	210.00000	81900.00	220.00000	85800.00	220.00000	85800.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	175.00000	1050.00	310.00000	1860.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11520.000	LFT	0.06000	691.20	0.40000	4608.00	0.43000	4953.60
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11520.000	LFT	4.00000	46080.00	1.00000	11520.00	1.42000	16358.40
0027 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	155.00000	6820.00	165.00000	7260.00	194.00000	8536.00
0028 801-06710 FLASHING ARROW SIGN	110.000	DAY	18.00000	1980.00	20.00000	2200.00	10.50000	1155.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	115000.00000	115000.00	37000.00000	37000.00	38553.22000	38553.22
0030 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	29155.000	LFT	0.30000	8746.50	0.30000	8746.50	0.26000	7580.30
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	116620.000	LFT	0.30000	34986.00	0.30000	34986.00	0.26000	30321.20
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	116620.000	LFT	0.30000	34986.00	0.30000	34986.00	0.26000	30321.20
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1791.000	EACH	4.00000	7164.00	4.25000	7611.75	5.46000	9778.86
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1791.000	EACH	13.75000	24626.25	14.00000	25074.00	14.00000	25074.00
SECTION TOTALS			\$	2,998,925.95	\$	3,214,791.05	\$	3,449,507.65
CONTRACT TOTALS			\$	2,998,925.95	\$	3,214,791.05	\$	3,449,507.65

VENDOR RANKING

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : 63  
 CONTRACT TIME : 06/02/08 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B402001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 493,755.39	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 518,384.27	104.9881%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 530,448.25	107.4314%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 533,536.72	108.0569%
5	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 536,067.00	108.5693%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 540,536.00	109.4745%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 543,837.00	110.1430%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 548,630.08	111.1137%
9	35-1673827 HENDERSON, H.E., INC.	\$ 599,698.56	121.4566%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 898,640.00	182.0011%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1549010		( 2 ) 35-1618530		( 3 ) 35-1310611		
		MCALISTER EXCAVATING CO, INC		AMERICAN CONTRACTING & SERVI		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1600.00000	9600.00	2500.00000	15000.00	1500.00000	9000.00
	FIELD OFFICE, B							
0003	105-09198	6.000 MOS	350.00000	2100.00	400.00000	2400.00	300.00000	1800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	125.00000	750.00	75.00000	450.00	100.00000	600.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	24500.00000	24500.00	25000.00000	25000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-02286	1.000 EACH	10000.00000	10000.00	36000.00000	36000.00	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0012	202-99187	30.100 m	35.00000	1053.50	25.00000	752.50	30.00000	903.00
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	330.000 m3	26.00000	8580.00	25.00000	8250.00	20.00000	6600.00
	EXCAVATION, COMMON							
0014	203-02070	1024.000 m3	26.00000	26624.00	25.00000	25600.00	18.00000	18432.00
	BORROW							
0015	203-51223	148.000 m3	26.00000	3848.00	25.00000	3700.00	20.00000	2960.00
	EXCAVATION, WATERWAY							
0016	205-06931	2.000 Mg	75.00000	150.00	100.00000	200.00	50.00000	100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	360.000 m	6.25000	2250.00	5.00000	1800.00	5.00000	1800.00
	TEMPORARY SILT FENCE							
0018	301-07448	150.190 Mg	21.00000	3153.99	30.00000	4505.70	25.00000	3754.75
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1549010 MCALISTER EXCAVATING CO, INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	704.950	Mg	0.02000	14.10	0.02000	14.10	0.02000	14.10
0020 402-07433 HMA SURFACE, TYPE B	104.540	Mg	88.00000	9199.52	95.00000	9931.30	100.00000	10454.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	109.300	Mg	72.60000	7935.18	90.00000	9837.00	94.00000	10274.20
0022 402-07440 HMA BASE, TYPE A	128.660	Mg	72.60000	9340.72	80.00000	10292.80	85.00000	10936.10
0023 402-07441 HMA BASE, TYPE B	135.430	Mg	71.50000	9683.25	52.00000	7042.36	55.00000	7448.65
0024 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	425.00000	425.00	225.00000	225.00	220.00000	220.00
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2600.00000	5200.00	2800.00000	5600.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2400.00000	9600.00	2500.00000	10000.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	62.00000	10866.12	55.00000	9639.30	56.00000	9814.56
0028 603-91304 FENCE, WOOD, RESET	49.910	m	50.00000	2495.50	50.00000	2495.50	50.00000	2495.50
0029 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	63.360	m	25.60000	1622.02	24.00000	1520.64	25.50000	1615.68
0030 610-07486 HMA FOR APPROACHES, TYPE A	21.770	Mg	181.50000	3951.26	300.00000	6531.00	320.00000	6966.40
0031 615-06490 RIGHT OF WAY MARKER	6.000	EACH	142.00000	852.00	125.00000	750.00	130.00000	780.00
0032 616-02320 GEOTEXTILES	583.690	m2	3.00000	1751.07	3.50000	2042.92	4.00000	2334.76
0034 621-06560 MULCHED SEEDING, U	1412.000	m2	0.92000	1299.04	0.80000	1129.60	0.90000	1270.80
0035 621-06575 SODDING, NURSERY	48.000	m2	21.00000	1008.00	20.00000	960.00	20.00000	960.00
0036 714-08514 WINGWALL	59.800	m2	919.93000	55011.81	1100.00000	65780.00	1000.00000	59800.00
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	68.00000	544.00	125.00000	1000.00	100.00000	800.00
0038 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.00000	400.00	500.00000	1000.00	225.00000	450.00
0039 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	500.00000	2000.00	650.00000	2600.00	400.00000	1600.00



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1549010 MCALISTER EXCAVATING CO, INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 718-52610 AGGREGATE FOR UNDERDRAINS	18.080	m3	39.00000	705.12	85.00000	1536.80	50.00000	904.00
0041 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	15.240	m	10829.12000	165035.79	10000.00000	152400.00	10000.00000	152400.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	203.50000	814.00	200.00000	800.00	300.00000	1200.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	77.28000	463.68	75.00000	450.00	95.00000	570.00
0044 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	93.50000	1309.00	100.00000	1400.00	95.00000	1330.00
0045 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	38.75000	348.75	40.00000	360.00	30.00000	270.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	1500.00000	1500.00	5000.00000	5000.00
0047 801-07118 BARRICADE, III-A	9.750	m	36.30000	353.93	35.00000	341.25	40.00000	390.00
0048 801-07119 BARRICADE, III-B	9.750	m	42.90000	418.28	40.00000	390.00	45.00000	438.75
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	352.000	m	1.60000	563.20	1.50000	528.00	3.50000	1232.00
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	352.000	m	1.60000	563.20	1.50000	528.00	3.50000	1232.00
0051 210-06195 MASONRY WORK		LUMP	22000.00000	22000.00	10000.00000	10000.00	25000.00000	25000.00
0052 211-07454 STRUCTURE BACKFILL	220.000	m3	33.00000	7260.00	40.00000	8800.00	50.00000	11000.00
0053 616-05689 RIPRAP, CLASS 2	861.860	Mg	26.00000	22408.36	25.00000	21546.50	50.00000	43093.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	275.00000	550.00	300.00000	600.00
0055 701-51195 PILE, STEEL H, HP 310 X 79	40.000	m	625.00000	25000.00	750.00000	30000.00	500.00000	20000.00
SECTION TOTALS			\$	493,755.39	\$	518,384.27	\$	530,448.25
CONTRACT TOTALS			\$	493,755.39	\$	518,384.27	\$	530,448.25

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

			( 4 ) 35-1364963		( 5 ) 35-1151771		( 6 ) 35-1128289	
			ERBER & MILLIGAN CONSTR. CO.		CALUMET CIVIL CONTRACTORS, I		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	4400.00000	4400.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1400.00000	8400.00	2000.00000	12000.00	2000.00000	12000.00
FIELD OFFICE, B								
0003	105-09198	6.000 MOS	400.00000	2400.00	350.00000	2100.00	355.00000	2130.00
LAPTOP COMPUTER SYSTEM								
0004	105-09199	6.000 MOS	100.00000	600.00	75.00000	450.00	105.00000	630.00
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	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	26500.00000	26500.00	25000.00000	25000.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	10500.00000	10500.00	10000.00000	10000.00	10800.00000	10800.00
CLEARING RIGHT OF WAY								
0011	202-02286	1.000 EACH	21500.00000	21500.00	42700.00000	42700.00	43182.14000	43182.14
PRESENT STRUCTURE, REMOVE								
0012	202-99187	30.100 m	1.00000	30.10	24.25000	729.93	26.00000	782.60
FENCE, FARM FIELD, REMOVE								
0013	203-02000	330.000 m3	25.00000	8250.00	15.00000	4950.00	19.00000	6270.00
EXCAVATION, COMMON								
0014	203-02070	1024.000 m3	12.50000	12800.00	22.00000	22528.00	14.40000	14745.60
BORROW								
0015	203-51223	148.000 m3	20.00000	2960.00	13.00000	1924.00	25.00000	3700.00
EXCAVATION, WATERWAY								
0016	205-06931	2.000 Mg	50.00000	100.00	45.00000	90.00	200.00000	400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06937	360.000 m	6.50000	2340.00	4.65000	1674.00	5.00000	1800.00
TEMPORARY SILT FENCE								
0018	301-07448	150.190 Mg	30.00000	4505.70	28.00000	4205.32	23.00000	3454.37
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	704.950	Mg	1.00000	704.95	0.01000	7.05	0.02000	14.10
0020 402-07433 HMA SURFACE, TYPE B	104.540	Mg	100.00000	10454.00	90.00000	9408.60	95.00000	9931.30
0021 402-07438 HMA INTERMEDIATE, TYPE B	109.300	Mg	90.00000	9837.00	85.00000	9290.50	90.00000	9837.00
0022 402-07440 HMA BASE, TYPE A	128.660	Mg	80.00000	10292.80	75.00000	9649.50	80.00000	10292.80
0023 402-07441 HMA BASE, TYPE B	135.430	Mg	55.00000	7448.65	50.00000	6771.50	53.00000	7177.79
0024 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	200.00000	200.00	200.00000	200.00	210.00000	210.00
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2525.00000	5050.00	2700.00000	5400.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2300.00000	9200.00	2500.00000	10000.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	55.00000	9639.30	52.25000	9157.34	55.00000	9639.30
0028 603-91304 FENCE, WOOD, RESET	49.910	m	48.00000	2395.68	44.00000	2196.04	47.00000	2345.77
0029 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	63.360	m	5.00000	316.80	23.25000	1473.12	25.00000	1584.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	21.770	Mg	300.00000	6531.00	290.00000	6313.30	310.00000	6748.70
0031 615-06490 RIGHT OF WAY MARKER	6.000	EACH	125.00000	750.00	118.00000	708.00	125.00000	750.00
0032 616-02320 GEOTEXTILES	583.690	m2	3.25000	1896.99	3.00000	1751.07	3.40000	1984.55
0034 621-06560 MULCHED SEEDING, U	1412.000	m2	1.00000	1412.00	0.78000	1101.36	0.80000	1129.60
0035 621-06575 SODDING, NURSERY	48.000	m2	18.00000	864.00	18.00000	864.00	20.00000	960.00
0036 714-08514 WINGWALL	59.800	m2	800.00000	47840.00	825.00000	49335.00	585.00000	34983.00
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	100.00000	800.00	100.00000	800.00	75.00000	600.00
0038 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	700.00000	1400.00	290.00000	580.00
0039 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	150.00000	600.00	800.00000	3200.00	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 718-52610 AGGREGATE FOR UNDERDRAINS	18.080 m3	20.00000	361.60	55.00000	994.40	65.00000	1175.20		
0041 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	15.240 m	12000.00000	182880.00	9000.00000	137160.00	11570.00000	176326.80		
0042 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	185.00000	740.00	260.00000	1040.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	75.00000	450.00	69.00000	414.00	75.00000	450.00		
0044 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	125.00000	1750.00	95.00000	1330.00	150.00000	2100.00		
0045 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	35.00000	315.00	35.22000	316.98	50.00000	450.00		
0046 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	2999.39000	2999.39	2200.00000	2200.00		
0047 801-07118 BARRICADE, III-A	9.750 m	40.00000	390.00	33.00000	321.75	35.00000	341.25		
0048 801-07119 BARRICADE, III-B	9.750 m	45.00000	438.75	39.00000	380.25	45.00000	438.75		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	352.000 m	1.55000	545.60	1.40000	492.80	1.50000	528.00		
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	352.000 m	1.55000	545.60	1.40000	492.80	1.50000	528.00		
0051 210-06195 MASONRY WORK	LUMP	71400.00000	71400.00	70000.00000	70000.00	54800.00000	54800.00		
0052 211-07454 STRUCTURE BACKFILL	220.000 m3	45.00000	9900.00	30.00000	6600.00	50.00000	11000.00		
0053 616-05689 RIPRAP, CLASS 2	861.860 Mg	20.00000	17237.20	50.00000	43093.00	33.00000	28441.38		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00	250.00000	500.00	265.00000	530.00		
0055 701-51195 PILE, STEEL H, HP 310 X 79	40.000 m	200.00000	8000.00	240.00000	9600.00	328.00000	13120.00		
SECTION TOTALS		\$	533,536.72	\$	536,067.00	\$	540,536.00		
CONTRACT TOTALS		\$	533,536.72	\$	536,067.00	\$	540,536.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 7 ) 90-0177865		( 8 ) 31-1323837		( 9 ) 35-1673827		
		HIS CONSTRUCTORS LLC		SUNESIS CONSTRUCTION COMPANY		HENDERSON, H.E., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	5746.32000	5746.32	9864.00000	9864.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2000.00000	12000.00	2230.08000	13380.48	1908.00000	11448.00
	FIELD OFFICE, B							
0003	105-09198	6.000 MOS	225.00000	1350.00	1300.00000	7800.00	159.00000	954.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	175.00000	1050.00	60.00000	360.00	318.00000	1908.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	27000.00000	27000.00	32917.80000	32917.80	43830.00000	43830.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10500.00000	10500.00	8038.67000	8038.67	6247.80000	6247.80
	CLEARING RIGHT OF WAY							
0011	202-02286	1.000 EACH	15000.00000	15000.00	54273.20000	54273.20	10918.40000	10918.40
	PRESENT STRUCTURE, REMOVE							
0012	202-99187	30.100 m	25.00000	752.50	26.20000	788.62	25.46000	766.35
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	330.000 m3	82.00000	27060.00	80.97000	26720.10	18.81000	6207.30
	EXCAVATION, COMMON							
0014	203-02070	1024.000 m3	24.00000	24576.00	10.92000	11182.08	31.28000	32030.72
	BORROW							
0015	203-51223	148.000 m3	36.00000	5328.00	36.90000	5461.20	19.38000	2868.24
	EXCAVATION, WATERWAY							
0016	205-06931	2.000 Mg	125.00000	250.00	76.09000	152.18	164.16000	328.32
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	360.000 m	5.40000	1944.00	6.60000	2376.00	4.88000	1756.80
	TEMPORARY SILT FENCE							
0018	301-07448	150.190 Mg	29.00000	4355.51	24.07000	3615.07	29.62000	4448.63
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 9 ) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	704.950	Mg	0.01000	7.05	0.01000	7.05	58.96000	41563.85
0020 402-07433 HMA SURFACE, TYPE B	104.540	Mg	93.00000	9722.22	97.32000	10173.83	81.90000	8561.83
0021 402-07438 HMA INTERMEDIATE, TYPE B	109.300	Mg	88.00000	9618.40	91.90000	10044.67	81.38000	8894.83
0022 402-07440 HMA BASE, TYPE A	128.660	Mg	78.00000	10035.48	81.09000	10433.04	69.83000	8984.33
0023 402-07441 HMA BASE, TYPE B	135.430	Mg	52.00000	7042.36	54.05000	7319.99	69.83000	9457.08
0024 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	210.00000	210.00	216.27000	216.27	918.75000	918.75
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2650.00000	5300.00	2675.00000	5350.00	2651.25000	5302.50
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2415.00000	9660.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	54.00000	9464.04	55.00000	9639.30	54.86000	9614.76
0028 603-91304 FENCE, WOOD, RESET	49.910	m	46.00000	2295.86	45.00000	2245.95	46.20000	2305.84
0029 603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	63.360	m	24.00000	1520.64	62.00000	3928.32	24.41000	1546.62
0030 610-07486 HMA FOR APPROACHES, TYPE A	21.770	Mg	300.00000	6531.00	175.00000	3809.75	172.94000	3764.90
0031 615-06490 RIGHT OF WAY MARKER	6.000	EACH	123.00000	738.00	125.00000	750.00	123.90000	743.40
0032 616-02320 GEOTEXTILES	583.690	m2	2.35000	1371.67	1.46000	852.19	2.65000	1546.78
0034 621-06560 MULCHED SEEDING, U	1412.000	m2	1.30000	1835.60	2.50000	3530.00	0.82000	1157.84
0035 621-06575 SODDING, NURSERY	48.000	m2	40.00000	1920.00	19.00000	912.00	18.90000	907.20
0036 714-08514 WINGWALL	59.800	m2	769.00000	45986.20	752.07000	44973.79	908.27000	54314.55
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	195.00000	1560.00	105.51000	844.08	78.84000	630.72
0038 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	500.00000	1000.00	406.30000	812.60	224.58000	449.16
0039 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	600.00000	2400.00	779.77000	3119.08	612.75000	2451.00

TABULATION OF BIDS

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CONTRACT ID : B -27199-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 9 ) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 718-52610 AGGREGATE FOR UNDERDRAINS	18.080	m3	50.00000	904.00	152.14000	2750.69	120.82000	2184.43
0041 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	15.240	m	9620.00000	146608.80	8938.77000	136226.85	10402.91000	158540.35
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	138.00000	552.00	288.75000	1155.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	89.00000	534.00	105.00000	630.00	89.25000	535.50
0044 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	89.00000	1246.00	117.00000	1638.00	89.25000	1249.50
0045 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	26.00000	234.00	63.00000	567.00	26.25000	236.25
0046 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3538.25000	3538.25	6350.74000	6350.74
0047 801-07118 BARRICADE, III-A	9.750	m	36.00000	351.00	197.00000	1920.75	36.75000	358.31
0048 801-07119 BARRICADE, III-B	9.750	m	42.00000	409.50	72.00000	702.00	42.00000	409.50
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	352.000	m	3.30000	1161.60	2.30000	809.60	3.36000	1182.72
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	352.000	m	3.30000	1161.60	2.30000	809.60	3.36000	1182.72
0051 210-06195 MASONRY WORK		LUMP	45529.39000	45529.39	55754.92000	55754.92	53716.00000	53716.00
0052 211-07454 STRUCTURE BACKFILL	220.000	m3	52.00000	11440.00	63.28000	13921.60	46.11000	10144.20
0053 616-05689 RIPRAP, CLASS 2	861.860	Mg	53.00000	45678.58	20.64000	17788.79	41.42000	35698.24
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	260.00000	520.00	262.50000	525.00
0055 701-51195 PILE, STEEL H, HP 310 X 79	40.000	m	504.00000	20160.00	228.06000	9122.40	496.84000	19873.60
SECTION TOTALS			\$	543,837.00	\$	548,630.08	\$	599,698.56
CONTRACT TOTALS			\$	543,837.00	\$	548,630.08	\$	599,698.56

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 10 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5004.24000	5004.24				
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2800.00000	16800.00				
	FIELD OFFICE, B							
0003	105-09198	6.000 MOS	410.00000	2460.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	120.00000	720.00				
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	44931.99000	44931.99				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	17972.79000	17972.79				
	CLEARING RIGHT OF WAY							
0011	202-02286	1.000 EACH	14137.38000	14137.38				
	PRESENT STRUCTURE, REMOVE							
0012	202-99187	30.100 m	24.00000	722.40				
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	330.000 m3	58.72000	19377.60				
	EXCAVATION, COMMON							
0014	203-02070	1024.000 m3	47.00000	48128.00				
	BORROW							
0015	203-51223	148.000 m3	70.00000	10360.00				
	EXCAVATION, WATERWAY							
0016	205-06931	2.000 Mg	350.00000	700.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	360.000 m	4.70000	1692.00				
	TEMPORARY SILT FENCE							
0018	301-07448	150.190 Mg	40.00000	6007.60				
	COMPACTED AGGREGATE, NO. 53, BASE							



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 10 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-07432 HMA SURFACE, TYPE A	704.950 Mg	74.00000	52166.30			
0020	402-07433 HMA SURFACE, TYPE B	104.540 Mg	113.00000	11813.02			
0021	402-07438 HMA INTERMEDIATE, TYPE B	109.300 Mg	105.00000	11476.50			
0022	402-07440 HMA BASE, TYPE A	128.660 Mg	95.00000	12222.70			
0023	402-07441 HMA BASE, TYPE B	135.430 Mg	105.00000	14220.15			
0024	406-05520 ASPHALT FOR TACK COAT	1.000 Mg	100.00000	100.00			
0025	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2500.00000	5000.00			
0026	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00			
0027	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260 m	52.00000	9113.52			
0028	603-91304 FENCE, WOOD, RESET	49.910 m	44.00000	2196.04			
0029	603-98850 WIRE, 4 POINT BARB, 12.5 GAUGE	63.360 m	42.00000	2661.12			
0030	610-07486 HMA FOR APPROACHES, TYPE A	21.770 Mg	185.00000	4027.45			
0031	615-06490 RIGHT OF WAY MARKER	6.000 EACH	120.00000	720.00			
0032	616-02320 GEOTEXTILES	583.690 m2	9.50000	5545.06			
0034	621-06560 MULCHED SEEDING, U	1412.000 m2	8.30000	11719.60			
0035	621-06575 SODDING, NURSERY	48.000 m2	18.00000	864.00			
0036	714-08514 WINGWALL	59.800 m2	695.99000	41620.20			
0037	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000 m	180.00000	1440.00			
0038	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	530.00000	1060.00			
0039	718-06528 OUTLET PROTECTOR, 1	4.000 EACH	690.00000	2760.00			

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : B -27199-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 10 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	718-52610	18.080 m3	27.00000	488.16				
	AGGREGATE FOR UNDERDRAINS							
0041	723-06919	15.240 m	20662.33000	314893.91				
	STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm							
0042	801-03290	4.000 EACH	130.00000	520.00				
	CONSTRUCTION SIGN, C							
0043	801-06625	6.000 EACH	99.00000	594.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0044	801-06640	14.000 EACH	110.00000	1540.00				
	CONSTRUCTION SIGN, A							
0045	801-06645	9.000 EACH	60.00000	540.00				
	CONSTRUCTION SIGN, B							
0046	801-06775	LUMP	500.00000	500.00				
	MAINTAINING TRAFFIC							
0047	801-07118	9.750 m	49.00000	477.75				
	BARRICADE, III-A							
0048	801-07119	9.750 m	54.00000	526.50				
	BARRICADE, III-B							
0049	808-06703	352.000 m	2.30000	809.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0050	808-75245	352.000 m	2.30000	809.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0051	210-06195	LUMP	105486.62000	105486.62				
	MASONRY WORK							
0052	211-07454	220.000 m3	24.00000	5280.00				
	STRUCTURE BACKFILL							
0053	616-05689	861.860 Mg	70.00000	60330.20				
	RIPRAP, CLASS 2							
0054	621-01004	2.000 EACH	250.00000	500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0055	701-51195	40.000 m	410.00000	16400.00				
	PILE, STEEL H, HP 310 X 79							
	SECTION TOTALS		\$	898,640.00	\$		\$	
CONTRACT TOTALS			\$	898,640.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 310  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30055-A  
 DISTRICT : 65  
 CONTRACT TIME : 09/22/08 COMPLETION DATE  
 Rural - Old Code

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710691

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1038926	TOWNSEND TREE SERVICE CO	\$ 276,980.52	100.0000%
2	23-2332783	DEANGELO BROTHERS INC	\$ 432,370.20	156.1013%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30055-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1038926		( 2 ) 23-2332783		( )	
		TOWNSEND TREE SERVICE CO		DEANGELO BROTHERS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT							
0001	105-08520	3.000 EACH	250.00000	750.00	300.00000	900.00	
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	3.000 MOS	450.00000	1350.00	200.00000	600.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
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	624-92647	6662.000 ACRE	40.96000	272875.52	64.60000	430365.20	
	HERBICIDE TREATMENT						
0009	801-03290	4.000 EACH	250.00000	1000.00	100.00000	400.00	
	CONSTRUCTION SIGN, C						
0010	801-06775	LUMP	1000.00000	1000.00	100.00000	100.00	
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	276,980.52	\$	432,370.20	\$
CONTRACT TOTALS			\$	276,980.52	\$	432,370.20	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30096-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/07/08 COMPLETION DATE  
 URBAN

COUNTIES : LAPORTE LAKE  
 PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710708

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO, INC. 35-2034028 C & H MOWING, INC.	\$ 138,804.00	100.0000% IRREGULAR

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30096-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAPORTE LAKE  
 PORTER

SET-ASIDE :

=====							
		( 1 ) 35-1606893		( )		( )	
		OLCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 ROADSIDE MOWING AND MAINTENANCE							
0001	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	623-04884	1.000	CYCL	26000.00000	26000.00		
	MOWING, CYCLE NO. 1						
0006	623-04885	1.000	CYCL	26000.00000	26000.00		
	MOWING, CYCLE NO. 2						
0007	623-04886	1.000	CYCL	21000.00000	21000.00		
	MOWING, CYCLE NO. 3						
0008	623-04887	1.000	CYCL	21000.00000	21000.00		
	MOWING, CYCLE NO. 4						
0009	623-05684	1.000	CYCL	13000.00000	13000.00		
	MOWING, CYCLE NO. 5						
0010	623-06008	1.000	CYCL	13000.00000	13000.00		
	MOWING, CYCLE NO. 7						
0011	623-06704	1.000	CYCL	9000.00000	9000.00		
	MOWING, CYCLE NO. 6						
0012	623-06707	1.000	CYCL	9000.00000	9000.00		
	MOWING, CYCLE NO. 8						
0013	801-03290	4.000	EACH	200.00000	800.00		
	CONSTRUCTION SIGN, C						
	SECTION TOTALS			\$ 138,804.00		\$	
-----							
CONTRACT TOTALS				\$ 138,804.00	\$ 432,370.20	\$	
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

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VENDOR RANKING

CALL ORDER : 330  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30097-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/12/08 COMPLETION DATE  
 RURAL

COUNTIES : CASS MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 0710709

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC.	\$ 37,904.00	100.0000%
2	35-1606893 OLCO, INC.	\$ 59,904.00	158.0414%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : CASS

MIAMI

SET-ASIDE :

		( 1 ) 35-2154772		( 2 ) 35-1606893		( )		
		COMPTON`S MOWING SERVICE INC		OLCO, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT MAINTENANCE WORK PROJECT								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
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	623-04884	1.000	CYCL	10000.00000	10000.00	30000.00000	30000.00	
	MOWING, CYCLE NO. 1							
0006	623-04885	1.000	CYCL	15000.00000	15000.00	16400.00000	16400.00	
	MOWING, CYCLE NO. 2							
0007	623-04886	1.000	CYCL	10000.00000	10000.00	12700.00000	12700.00	
	MOWING, CYCLE NO. 3							
0008	801-03290	4.000	EACH	725.00000	2900.00	200.00000	800.00	
	CONSTRUCTION SIGN, C							
	SECTION TOTALS			\$	37,904.00	\$	59,904.00	\$
	CONTRACT TOTALS			\$	37,904.00	\$	59,904.00	\$



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30098-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/12/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE NEWTON  
 JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710712

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO, INC.	\$ 80,804.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER INC	\$ 94,124.00	116.4843%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30098-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65  
 COUNTIES : LAKE  
 JASPER

NEWTON

SET-ASIDE :

=====							
		( 1 ) 35-1606893		( 2 ) 35-1341875		( )	
		OLCO, INC.		CAVINDER & CAVINDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 MOWING AND ROADSIDE MAINTENANCE							
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0005	623-04884	1.000 CYCL	30000.00000	30000.00	32000.00000	32000.00	
	MOWING, CYCLE NO. 1						
0006	623-04885	1.000 CYCL	40000.00000	40000.00	30000.00000	30000.00	
	MOWING, CYCLE NO. 2						
0007	623-04886	1.000 CYCL	10000.00000	10000.00	29000.00000	29000.00	
	MOWING, CYCLE NO. 3						
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	801-03290	4.000 EACH	200.00000	800.00	780.00000	3120.00	
	CONSTRUCTION SIGN, C						
	SECTION TOTALS		\$	80,804.00	\$	94,124.00	\$
-----							
	CONTRACT TOTALS		\$	80,804.00	\$	94,124.00	\$
=====							

VENDOR RANKING

CALL ORDER : 350  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30099-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/12/08 COMPLETION DATE  
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710713

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2154772	COMPTON`S MOWING SERVICE INC.	\$ 87,804.00	100.0000%
2	35-1606893	OLCO, INC.	\$ 97,804.00	111.3890%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/07

PAGE : 350 -2

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 11/28/07 10:00 AM

CONTRACT ID : M -30099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-2154772		( 2 ) 35-1606893		( )	
		COMPTON`S MOWING SERVICE INC		OLCO, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DISTRICT MAINTENANCE WORK PROJECT							
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
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	623-04884	1.000	CYCL	25000.00000	25000.00	40000.00000	40000.00
	MOWING, CYCLE NO. 1						
0006	623-04885	1.000	CYCL	35000.00000	35000.00	45000.00000	45000.00
	MOWING, CYCLE NO. 2						
0007	623-04886	1.000	CYCL	25000.00000	25000.00	12000.00000	12000.00
	MOWING, CYCLE NO. 3						
0008	801-03290	4.000	EACH	700.00000	2800.00	200.00000	800.00
	CONSTRUCTION SIGN, C						
	SECTION TOTALS			\$ 87,804.00		\$ 97,804.00	\$
	CONTRACT TOTALS			\$ 87,804.00		\$ 97,804.00	\$