

VENDOR RANKING

CALL ORDER : 110  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : IR-29715-A  
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/31/12 COMPLETION DATE  
 URBAN

PROJECT(S) : 0600637

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 3,757,755.40	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 5,971,194.80	158.9032%
3	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 6,277,000.00	167.0412%
4	94-3198006 TRANSCORE ITS LLC	\$ 7,556,653.94	201.0949%
5	36-1460460 MEADE ELECTRIC CO	\$ 8,198,326.63	218.1708%

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : IR-29715-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-0821499		( 2 ) 74-2851603		( 3 ) 36-2066660		
		JAMES H DREW CORPORATION		QUANTA SERVICES, INC.		DIVANE BROTHERS ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEMS								
0001	105-06845	LUMP	58464.00000	58464.00	100000.00000	100000.00	52200.00000	52200.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	39.000 EACH	1908.00000	74412.00	3100.00000	120900.00	4000.00000	156000.00
	RADIO SPUR LOW-SPEED							
0003	105-07040	60.000 MOS	1500.00000	90000.00	2750.00000	165000.00	1500.00000	90000.00
	FIELD OFFICE, C							
0004	105-08520	3.000 EACH	400.00000	1200.00	100.00000	300.00	750.00000	2250.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	180.000 MOS	70.00000	12600.00	80.00000	14400.00	115.00000	20700.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	105-09198	120.000 MOS	50.00000	6000.00	100.00000	12000.00	1.25000	150.00
	LAPTOP COMPUTER SYSTEM							
0008	105-09199	60.000 MOS	75.00000	4500.00	120.00000	7200.00	1.25000	75.00
	FIELD OFFICE INTERNET SERVICE							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	183500.00000	183500.00	270000.00000	270000.00	300225.00000	300225.00
	MOBILIZATION AND DEMOBILIZATION							
0015	202-06541	5.000 EACH	470.00000	2350.00	720.00000	3600.00	740.00000	3700.00
	REMOVE EXISTING ATMS VAULT							
0016	202-06541	9.000 EACH	470.00000	4230.00	1200.00000	10800.00	1232.00000	11088.00
	REMOVE EXISTING EQUIPMENT							
0017	202-06541	9.000 EACH	470.00000	4230.00	250.00000	2250.00	687.00000	6183.00
	REMOVE EXISTING WOOD POLE							
0018	202-06542	9.000 EACH	4493.00000	40437.00	6000.00000	54000.00	4862.00000	43758.00
	RELOCATE TEMPORARY WOOD POLE AND EQUIPMENT							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( 3 ) 36-2066660 DIVANE BROTHERS ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-06752 INSTALL CONDUIT INTO EXISTING HANDHOLE	8.000 EACH	235.00000	1880.00	100.00000	800.00	622.00000	4976.00
0020 210-07095 TEMPORARY I-70 COMMUNICATIONS	LUMP	215414.00000	215414.00	250000.00000	250000.00	600000.00000	600000.00
0021 210-07221 SURGE SUPPRESSION DEVICE , 120/240V, TYPE 1	40.000 EACH	1232.00000	49280.00	1720.00000	68800.00	700.00000	28000.00
0022 210-07221 SURGE SUPPRESSION DEVICE , 120/240V, TYPE 3	40.000 EACH	242.00000	9680.00	220.00000	8800.00	375.00000	15000.00
0023 210-07242 POWER DIVIDER, 900 MHZ	7.000 EACH	341.00000	2387.00	210.00000	1470.00	350.00000	2450.00
0025 210-07245 ETHERNET SWITCH	11.000 EACH	6842.00000	75262.00	2750.00000	30250.00	1800.00000	19800.00
0026 210-07739 TEMPORARY WIRELESS COMMUNICATIONS	4.000 EACH	5202.00000	20808.00	15000.00000	60000.00	25000.00000	100000.00
0027 210-07812 LIGHTNING PROTECTION	66.000 EACH	1.00000	66.00	1500.00000	99000.00	307.00000	20262.00
0028 210-08097 RESET ATMS HANDHOLE	16.000 EACH	838.00000	13408.00	2000.00000	32000.00	810.00000	12960.00
0029 210-08571 AFP AV	9.000 EACH	3525.00000	31725.00	6000.00000	54000.00	6000.00000	54000.00
0030 210-08571 AFP JR	31.000 EACH	3553.00000	110143.00	3850.00000	119350.00	6000.00000	186000.00
0031 210-08573 COAXIAL CABLE, 900 MHZ, SPOOL	3.000 EACH	3465.00000	10395.00	2500.00000	7500.00	3500.00000	10500.00
0032 210-09186 RACK MOUNTED PATCH PANEL	4.000 EACH	1794.00000	7176.00	850.00000	3400.00	750.00000	3000.00
0033 210-09186 RACK MOUNTED SPLICE ENCLOSURE	4.000 EACH	1301.00000	5204.00	650.00000	2600.00	900.00000	3600.00
0034 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	924.00000	3696.00	825.00000	3300.00	15.00000	60.00
0035 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	868.00000	10416.00	750.00000	9000.00	15.00000	180.00
0036 801-06710 FLASHING ARROW SIGN	100.000 DAY	28.00000	2800.00	30.00000	3000.00	1.50000	150.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	29398.00000	29398.00	40000.00000	40000.00	60000.00000	60000.00
0038 802-06402 DYNAMIC MESSAGE SIGN FOUNDATION	2.000 EACH	46016.00000	92032.00	48500.00000	97000.00	90600.00000	181200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 802-06402 DYNAMIC MESSAGE SIGN OVERHEAD	2.000	EACH	85618.00000	171236.00	96500.00000	193000.00	92800.00000	185600.00
0040 802-06402 DYNAMIC MESSAGE SIGN STRUCTURE	2.000	EACH	76859.00000	153718.00	100000.00000	200000.00	88200.00000	176400.00
0041 805-01439 MICROWAVE DETECTOR	61.000	EACH	3916.00000	238876.00	6000.00000	366000.00	6360.00000	387960.00
0042 805-04970 FIBER OPTIC DROP CABLE	10.000	EACH	952.00000	9520.00	2500.00000	25000.00	40.00000	400.00
0043 805-04970 FIBER OPTIC FUSION SPLICE	1356.000	EACH	54.00000	73224.00	22.50000	30510.00	5.00000	6780.00
0044 805-04970 FIBER OPTIC PATCH CABLE	156.000	EACH	54.00000	8424.00	650.00000	101400.00	50.00000	7800.00
0045 805-04970 FIBER OPTIC PIGTAIL	292.000	EACH	39.00000	11388.00	30.00000	8760.00	15.00000	4380.00
0046 805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	13.000	EACH	1326.00000	17238.00	820.00000	10660.00	5000.00000	65000.00
0047 805-04973 CONDUIT 1-INCH, RGS, ATTACHED	252.000	LFT	18.50000	4662.00	16.50000	4158.00	9.30000	2343.60
0048 805-04973 CONDUIT 1-INCH, RGS, TRENCH	272.000	LFT	17.00000	4624.00	16.00000	4352.00	7.75000	2108.00
0049 805-04973 CONDUIT 2-INCH, HDPE, DIRECTIONAL DRILL	9267.000	LFT	6.00000	55602.00	13.50000	125104.50	15.00000	139005.00
0050 805-04973 CONDUIT 2-INCH, HDPE, TRENCH	16351.000	LFT	3.70000	60498.70	12.00000	196212.00	8.50000	138983.50
0051 805-04973 CONDUIT 2-INCH, HDPE, IN TRENCH	2408.000	LFT	0.85000	2046.80	8.20000	19745.60	4.00000	9632.00
0052 805-04973 CONDUIT (2), 2-INCH, HDPE, TRENCH	57782.000	LFT	4.60000	265797.20	14.50000	837839.00	12.50000	722275.00
0053 805-04973 CONDUIT 2-INCH, RGS, ATTACHED	109.000	LFT	38.00000	4142.00	16.50000	1798.50	30.00000	3270.00
0054 805-04973 CONDUIT 2-INCH, RGS, TRENCH	315.000	LFT	17.00000	5355.00	18.00000	5670.00	15.00000	4725.00
0055 805-06094 CAMERA TOWER , 90 FT.	3.000	EACH	33520.00000	100560.00	49500.00000	148500.00	55000.00000	165000.00
0056 805-06114 ANTENNA 900 MHS,WIDE ANGLE	49.000	EACH	402.00000	19698.00	650.00000	31850.00	2000.00000	98000.00
0057 805-06128 CCTV ASSEMBLY	9.000	EACH	9194.00000	82746.00	13200.00000	118800.00	20000.00000	180000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-06595 CONDUIT, PVC, 2 IN. , TRENCH	1576.000	LFT	9.50000	14972.00	12.50000	19700.00	8.50000	13396.00
0059 805-06997 CAMERA INTERFACE	9.000	EACH	1339.00000	12051.00	1590.00000	14310.00	2000.00000	18000.00
0064 805-86955 CABLE DUCT MARKER	517.000	EACH	279.00000	144243.00	50.00000	25850.00	78.00000	40326.00
0065 805-94971 FIBER OPTICS CABLE 48-FIBER	132890.000	LFT	1.40000	186046.00	3.80000	504982.00	3.25000	431892.50
0067 807-04651 WIRE 4 XHHW, NO. 4, COPPER	1571.000	LFT	7.00000	10997.00	12.50000	19637.50	12.00000	18852.00
0068 807-04651 WIRE 4 XXHW, NO. 6, COPPER	592.000	LFT	5.50000	3256.00	7.50000	4440.00	8.80000	5209.60
0069 807-04651 WIRE 4 XXHW, NO. 8, COPPER	19862.000	LFT	4.80000	95337.60	5.50000	109241.00	6.30000	125130.60
0070 807-04652 SERVICE POINT , OVERHEAD	31.000	EACH	3178.00000	98518.00	5425.00000	168175.00	2870.00000	88970.00
0071 807-04654 LIGHT POLE ROADWAY, 35'	30.000	EACH	1836.00000	55080.00	2150.00000	64500.00	1844.00000	55320.00
0072 807-04967 CABLE , REMOVE FROM CONDUIT	9064.000	LFT	0.70000	6344.80	1.00000	9064.00	1.20000	10876.80
0073 807-04967 CABLE DATA	232.000	LFT	2.90000	672.80	4.50000	1044.00	5.00000	1160.00
0074 807-05072 TOWER , 70 FT.	3.000	EACH	31914.00000	95742.00	44500.00000	133500.00	55000.00000	165000.00
0075 807-05072 TOWER , 80 FT.	3.000	EACH	32455.00000	97365.00	46500.00000	139500.00	55000.00000	165000.00
0076 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	30.000	EACH	815.00000	24450.00	1450.00000	43500.00	1500.00000	45000.00
0079 809-08398 ITS CONTROLLER CABINET	3.000	EACH	12249.00000	36747.00	6850.00000	20550.00	15440.00000	46320.00
0080 809-08398 ITS CONTROLLER CABINET , CAMERA TOWER	9.000	EACH	3541.00000	31869.00	3850.00000	34650.00	4788.00000	43092.00
0081 809-08398 ITS CONTROLLER CABINET , POLE MOUNTED	28.000	EACH	3152.00000	88256.00	3500.00000	98000.00	4788.00000	134064.00
0082 809-08399 ITS CONTROLLER CABINET FOUNDATION	3.000	EACH	1821.00000	5463.00	1140.00000	3420.00	5600.00000	16800.00
0083 201-06587 CLEARING AND GRUBBING	1.000	ACRE	1.00000	1.00	5000.00000	5000.00	5340.00000	5340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 807-04652 SERVICE POINT , UNDERGROUND	2.000	EACH	3417.00000	6834.00	6000.00000	12000.00	3970.00000	7940.00
0085 805-07074 ITS CONTROLLER CABINET RETAINING WALL	3.000	EACH	2509.00000	7527.00	2800.00000	8400.00	20667.00000	62001.00
0086 807-04651 WIRE , 4, XHHW, NO. 2, COPPER	748.000	LFT	9.50000	7106.00	12.50000	9350.00	14.30000	10696.40
0087 210-09258 FOOTPAD , FULL	3.000	EACH	2972.00000	8916.00	890.00000	2670.00	5600.00000	16800.00
0088 210-09258 FOOTPAD , 3 SIDED	1.000	EACH	2972.00000	2972.00	750.00000	750.00	5200.00000	5200.00
0089 210-09258 FOOTPAD , 2 SIDED	1.000	EACH	2286.00000	2286.00	600.00000	600.00	4800.00000	4800.00
0090 807-09259 8 PORT ETHERNET ROUTING GBIC BLADE	1.000	EACH	10831.00000	10831.00	12100.00000	12100.00	2000.00000	2000.00
0091 807-09260 GBIC MODULE	6.000	EACH	2071.00000	12426.00	900.00000	5400.00	1000.00000	6000.00
0092 807-78590 HANDHOLE , ATMS	219.000	EACH	849.00000	185931.00	1600.00000	350400.00	1450.00000	317550.00
0093 210-05106 CONCRETE STANDING PAD	28.000	EACH	604.00000	16912.00	660.00000	18480.00	1200.00000	33600.00
0094 805-04973 CONDUIT (2), 2 INCH, HDPE, DIRECTIONAL DRILL	4023.000	LFT	6.50000	26149.50	12.90000	51896.70	23.00000	92529.00
SECTION TOTALS			\$	3,757,755.40	\$	5,971,194.80	\$	6,277,000.00
CONTRACT TOTALS			\$	3,757,755.40	\$	5,971,194.80	\$	6,277,000.00

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		( 4 ) 94-3198006		( 5 ) 36-1460460		( )		
		TRANSCORE ITS LLC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEMS								
0001	105-06845	LUMP	415897.15000	415897.15	295000.00000	295000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	39.000 EACH	9857.61100	384446.83	4950.00000	193050.00		
	RADIO SPUR LOW-SPEED							
0003	105-07040	60.000 MOS	1928.95400	115737.24	1200.00000	72000.00		
	FIELD OFFICE, C							
0004	105-08520	3.000 EACH	160.86300	482.59	115.00000	345.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	180.000 MOS	96.51800	17373.24	57.00000	10260.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	105-09198	120.000 MOS	109.38700	13126.44	46.60000	5592.00		
	LAPTOP COMPUTER SYSTEM							
0008	105-09199	60.000 MOS	103.37300	6202.38	118.00000	7080.00		
	FIELD OFFICE INTERNET SERVICE							
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	109-08443	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	377950.09000	377950.09	400000.00000	400000.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	202-06541	5.000 EACH	860.31400	4301.57	365.00000	1825.00		
	REMOVE EXISTING ATMS VAULT							
0016	202-06541	9.000 EACH	3709.52600	33385.73	2950.00000	26550.00		
	REMOVE EXISTING EQUIPMENT							
0017	202-06541	9.000 EACH	741.90600	6677.15	545.00000	4905.00		
	REMOVE EXISTING WOOD POLE							
0018	202-06542	9.000 EACH	1984.78600	17863.07	6100.00000	54900.00		
	RELOCATE TEMPORARY WOOD POLE AND EQUIPMENT							

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		( 4 ) 94-3198006		( 5 ) 36-1460460		( )		
		TRANSCORE ITS LLC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210-06752 INSTALL CONDUIT INTO EXISTING HANDHOLE	8.000 EACH	372.62200	2980.98	560.00000	4480.00		
0020	210-07095 TEMPORARY I-70 COMMUNICATIONS	LUMP	50038.97000	50038.97	400131.85000	400131.85		
0021	210-07221 SURGE SUPPRESSION DEVICE , 120/240V, TYPE 1	40.000 EACH	104.88300	4195.32	2560.00000	102400.00		
0022	210-07221 SURGE SUPPRESSION DEVICE , 120/240V, TYPE 3	40.000 EACH	104.88300	4195.32	390.00000	15600.00		
0023	210-07242 POWER DIVIDER, 900 MHZ	7.000 EACH	273.46700	1914.27	295.00000	2065.00		
0025	210-07245 ETHERNET SWITCH	11.000 EACH	4262.37600	46886.14	17635.00000	193985.00		
0026	210-07739 TEMPORARY WIRELESS COMMUNICATIONS	4.000 EACH	28135.20400	112540.82	7200.00000	28800.00		
0027	210-07812 LIGHTNING PROTECTION	66.000 EACH	1042.75900	68822.09	1750.00000	115500.00		
0028	210-08097 RESET ATMS HANDHOLE	16.000 EACH	962.34400	15397.50	1125.00000	18000.00		
0029	210-08571 AFP AV	9.000 EACH	7713.35600	69420.20	6765.00000	60885.00		
0030	210-08571 AFP JR	31.000 EACH	4785.65900	148355.43	4760.00000	147560.00		
0031	210-08573 COAXIAL CABLE, 900 MHZ, SPOOL	3.000 EACH	1286.90000	3860.70	3275.00000	9825.00		
0032	210-09186 RACK MOUNTED PATCH PANEL	4.000 EACH	1269.40000	5077.60	730.00000	2920.00		
0033	210-09186 RACK MOUNTED SPLICE ENCLOSURE	4.000 EACH	2387.08000	9548.32	530.00000	2120.00		
0034	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	1224.14400	4896.58	865.00000	3460.00		
0035	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	1149.95300	13799.44	830.00000	9960.00		
0036	801-06710 FLASHING ARROW SIGN	100.000 DAY	37.09600	3709.60	73.50000	7350.00		
0037	801-06775 MAINTAINING TRAFFIC	LUMP	148381.02000	148381.02	71500.00000	71500.00		
0038	802-06402 DYNAMIC MESSAGE SIGN FOUNDATION	2.000 EACH	128349.57900	256699.16	99900.00000	199800.00		



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		TRANSCORE ITS LLC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	802-06402 DYNAMIC MESSAGE SIGN OVERHEAD	2.000 EACH	148963.12700	297926.25	106000.00000	212000.00		
0040	802-06402 DYNAMIC MESSAGE SIGN STRUCTURE	2.000 EACH	114253.38200	228506.76	108150.00000	216300.00		
0041	805-01439 MICROWAVE DETECTOR	61.000 EACH	9922.01600	605242.98	6135.00000	374235.00		
0042	805-04970 FIBER OPTIC DROP CABLE	10.000 EACH	17.34100	173.41	502.00000	5020.00		
0043	805-04970 FIBER OPTIC FUSION SPLICE	1356.000 EACH	51.70400	70110.62	29.50000	40002.00		
0044	805-04970 FIBER OPTIC PATCH CABLE	156.000 EACH	8.38100	1307.44	45.53000	7102.68		
0045	805-04970 FIBER OPTIC PIGTAIL	292.000 EACH	259.27900	75709.47	80.60000	23535.20		
0046	805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	13.000 EACH	1079.18700	14029.43	1045.00000	13585.00		
0047	805-04973 CONDUIT 1-INCH, RGS, ATTACHED	252.000 LFT	38.83300	9785.92	25.00000	6300.00		
0048	805-04973 CONDUIT 1-INCH, RGS, TRENCH	272.000 LFT	19.12600	5202.27	21.30000	5793.60		
0049	805-04973 CONDUIT 2-INCH, HDPE, DIRECTIONAL DRILL	9267.000 LFT	27.48100	254666.43	34.00000	315078.00		
0050	805-04973 CONDUIT 2-INCH, HDPE, TRENCH	16351.000 LFT	10.37100	169576.22	17.30000	282872.30		
0051	805-04973 CONDUIT 2-INCH, HDPE, IN TRENCH	2408.000 LFT	9.29600	22384.77	9.00000	21672.00		
0052	805-04973 CONDUIT (2), 2-INCH, HDPE, TRENCH	57782.000 LFT	10.32000	596310.24	26.60000	1537001.20		
0053	805-04973 CONDUIT 2-INCH, RGS, ATTACHED	109.000 LFT	49.72900	5420.46	33.75000	3678.75		
0054	805-04973 CONDUIT 2-INCH, RGS, TRENCH	315.000 LFT	22.06900	6951.74	21.10000	6646.50		
0055	805-06094 CAMERA TOWER , 90 FT.	3.000 EACH	39907.07500	119721.23	66500.00000	199500.00		
0056	805-06114 ANTENNA 900 MHS,WIDE ANGLE	49.000 EACH	1714.35900	84003.59	430.00000	21070.00		
0057	805-06128 CCTV ASSEMBLY	9.000 EACH	23544.94000	211904.46	13710.00000	123390.00		

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : IR-29715-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

			( 4 ) 94-3198006		( 5 ) 36-1460460		( )	
			TRANSCORE ITS LLC		MEADE ELECTRIC CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	805-06595 CONDUIT, PVC, 2 IN. , TRENCH	1576.000 LFT	13.51300	21296.49	17.55000	27658.80		
0059	805-06997 CAMERA INTERFACE	9.000 EACH	1914.26400	17228.38	1485.00000	13365.00		
0064	805-86955 CABLE DUCT MARKER	517.000 EACH	74.29700	38411.55	88.00000	45496.00		
0065	805-94971 FIBER OPTICS CABLE 48-FIBER	132890.000 LFT	3.17400	421792.86	3.55000	471759.50		
0067	807-04651 WIRE 4 XHHW, NO. 4, COPPER	1571.000 LFT	5.93600	9325.46	11.35000	17830.85		
0068	807-04651 WIRE 4 XXHW, NO. 6, COPPER	592.000 LFT	5.49000	3250.08	9.60000	5683.20		
0069	807-04651 WIRE 4 XXHW, NO. 8, COPPER	19862.000 LFT	3.56200	70748.44	7.70000	152937.40		
0070	807-04652 SERVICE POINT , OVERHEAD	31.000 EACH	9273.81400	287488.23	4067.00000	126077.00		
0071	807-04654 LIGHT POLE ROADWAY, 35'	30.000 EACH	4080.47800	122414.34	2975.00000	89250.00		
0072	807-04967 CABLE , REMOVE FROM CONDUIT	9064.000 LFT	1.23200	11166.85	2.75000	24926.00		
0073	807-04967 CABLE DATA	232.000 LFT	16.08700	3732.18	11.95000	2772.40		
0074	807-05072 TOWER , 70 FT.	3.000 EACH	37874.25500	113622.77	50850.00000	152550.00		
0075	807-05072 TOWER , 80 FT.	3.000 EACH	38541.96900	115625.91	54300.00000	162900.00		
0076	807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	30.000 EACH	2003.14400	60094.32	2475.00000	74250.00		
0079	809-08398 ITS CONTROLLER CABINET	3.000 EACH	7567.43200	22702.30	12550.00000	37650.00		
0080	809-08398 ITS CONTROLLER CABINET , CAMERA TOWER	9.000 EACH	7715.81300	69442.32	6025.00000	54225.00		
0081	809-08398 ITS CONTROLLER CABINET , POLE MOUNTED	28.000 EACH	8160.95600	228506.77	5640.00000	157920.00		
0082	809-08399 ITS CONTROLLER CABINET FOUNDATION	3.000 EACH	1187.04900	3561.15	2715.00000	8145.00		
0083	201-06587 CLEARING AND GRUBBING	1.000 ACRE	103387.44100	103387.44	7000.00000	7000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

PAGE : 110 -11

TABULATION OF BIDS

CALL ORDER : 110  
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CONTRACT ID : IR-29715-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 94-3198006 TRANSCORE ITS LLC		( 5 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 807-04652 SERVICE POINT , UNDERGROUND	2.000	EACH	8531.90900	17063.82	6775.00000	13550.00		
0085 805-07074 ITS CONTROLLER CABINET RETAINING WALL	3.000	EACH	6677.14600	20031.44	14000.00000	42000.00		
0086 807-04651 WIRE , 4, XHHW, NO. 2, COPPER	748.000	LFT	6.67800	4995.14	14.90000	11145.20		
0087 210-09258 FOOTPAD , FULL	3.000	EACH	1261.23900	3783.72	1550.00000	4650.00		
0088 210-09258 FOOTPAD , 3 SIDED	1.000	EACH	1112.85800	1112.86	1500.00000	1500.00		
0089 210-09258 FOOTPAD , 2 SIDED	1.000	EACH	964.47700	964.48	1475.00000	1475.00		
0090 807-09259 8 PORT ETHERNET ROUTING GBIC BLADE	1.000	EACH	17654.65700	17654.66	18900.00000	18900.00		
0091 807-09260 GBIC MODULE	6.000	EACH	1066.51900	6399.11	3295.00000	19770.00		
0092 807-78590 HANDHOLE , ATMS	219.000	EACH	2225.71600	487431.80	1310.00000	286890.00		
0093 210-05106 CONCRETE STANDING PAD	28.000	EACH	712.22900	19942.41	438.00000	12264.00		
0094 805-04973 CONDUIT (2), 2 INCH, HDPE, DIRECTIONAL DRILL	4023.000	LFT	27.43600	110375.03	67.40000	271150.20		
SECTION TOTALS			\$	7,556,653.94	\$	8,198,326.63	\$	
CONTRACT TOTALS			\$	7,556,653.94	\$	8,198,326.63	\$	

VENDOR RANKING

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/25/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0089030

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,671,966.71	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,731,837.85	102.2407%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	39800.00000	39800.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	1200.00000	18000.00	1000.00000	15000.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	75.00000	150.00	80.00000	160.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	15.000 MOS	100.00000	1500.00	36.00000	540.00		
	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	15.000 MOS	334.00000	5010.00	370.00000	5550.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	15.000 MOS	110.00000	1650.00	41.00000	615.00		
	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	133500.00000	133500.00	136500.00000	136500.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	26700.00000	26700.00	27300.00000	27300.00		
	CLEARING RIGHT OF WAY							
0015	202-02241	472.000 LFT	6.58000	3105.76	5.65000	2666.80		
	GUARDRAIL, REMOVE							
0016	202-02273	181.000 SYS	9.00000	1629.00	17.40000	3149.40		
	CENTER CURB, CONCRETE, REMOVE							
0017	202-02278	4895.000 LFT	4.00000	19580.00	8.00000	39160.00		
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0019 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE , LOCATION NO. 1	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0020 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE , LOCATION NO. 2	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0021 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE , LOCATION NO. 3	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0022 203-02000 EXCAVATION, COMMON	4610.000 CYS	15.00000	69150.00	37.60000	173336.00		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	45.00000	1035.00	25.00000	575.00		
0024 205-06937 TEMPORARY SILT FENCE	2137.000 LFT	1.46000	3120.02	1.46000	3120.02		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	1039.000 SYS	1.00000	1039.00	14.25000	14805.75		
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	8141.000 SYS	1.00000	8141.00	14.50000	118044.50		
0027 211-07454 STRUCTURE BACKFILL	1150.000 CYS	19.00000	21850.00	16.00000	18400.00		
0028 213-04324 FLOWABLE FILL	225.000 CYS	87.00000	19575.00	120.00000	27000.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	905.000 TON	26.00000	23530.00	15.00000	13575.00		
0030 303-07662 STONE , NO. 8	13.000 TON	45.00000	585.00	20.00000	260.00		
0031 304-07490 HMA PATCHING, TYPE B	290.000 TON	120.00000	34800.00	65.00000	18850.00		
0032 304-07491 HMA PATCHING, TYPE C	170.000 TON	120.00000	20400.00	65.00000	11050.00		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN.	36443.000 SYS	0.01000	364.43	0.01000	364.43		
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3310.000 TON	45.00000	148950.00	60.00000	198600.00		
0037 402-07451 HMA WEDGE AND LEVEL, TYPE B	1370.000 TON	45.00000	61650.00	40.00000	54800.00		

TABULATION OF BIDS

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CONTRACT ID : R -28318-A  
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ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	402-07452 HMA WEDGE AND LEVEL, TYPE C	1090.000 TON	45.00000	49050.00	40.00000	43600.00		
0039	402-07453 HMA FOR TEMPORARY PAVEMENT	32.000 TON	100.00000	3200.00	100.00000	3200.00		
0040	402-07785 HMA INTERMEDIATE, TYPE D	145.000 TON	100.00000	14500.00	85.00000	12325.00		
0041	402-07786 HMA BASE, TYPE D	460.000 TON	100.00000	46000.00	80.00000	36800.00		
0042	404-05510 SEAL COAT, 1	190.000 SYS	4.00000	760.00	3.00000	570.00		
0043	406-05520 ASPHALT FOR TACK COAT	19.000 TON	10.00000	190.00	300.00000	5700.00		
0044	601-02800 GUARDRAIL TRANSITION, TGT	1.000 EACH	1200.00000	1200.00	1250.00000	1250.00		
0045	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2900.00000	2900.00	2500.00000	2500.00		
0046	601-95344 HANDRAIL, PEDESTRIAN	200.000 LFT	100.00000	20000.00	150.00000	30000.00		
0047	604-07897 CURB RAMP, CONCRETE, C	5.000 SYS	200.00000	1000.00	170.00000	850.00		
0048	604-07901 CURB RAMP, CONCRETE, G	11.000 SYS	200.00000	2200.00	170.00000	1870.00		
0049	604-07902 CURB RAMP, CONCRETE, H	22.000 SYS	200.00000	4400.00	170.00000	3740.00		
0050	604-91531 SIDEWALK, CONCRETE, 4 IN.	264.000 SYS	30.00000	7920.00	44.00000	11616.00		
0051	605-06090 CURB, INTEGRAL, CONCRETE	1040.000 LFT	21.00000	21840.00	10.00000	10400.00		
0052	605-06120 CURB, CONCRETE	2665.000 LFT	13.50000	35977.50	15.00000	39975.00		
0053	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6260.000 LFT	13.50000	84510.00	12.00000	75120.00		
0054	605-06235 CENTER CURB, D, CONCRETE, MODIFIED	1320.000 LFT	33.00000	43560.00	25.00000	33000.00		
0055	605-94811 CURB TURNOUT	10.000 EACH	250.00000	2500.00	350.00000	3500.00		
0056	610-07487 HMA FOR APPROACHES, TYPE B	175.000 TON	50.00000	8750.00	75.00000	13125.00		
0057	610-07488 HMA FOR APPROACHES, TYPE C	1150.000 TON	50.00000	57500.00	60.00000	69000.00		

TABULATION OF BIDS

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 COUNTIES : ALLEN

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		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0058	610-07712 PCCP FOR APPROACHES, 6 IN.	2765.000	SYS	60.00000	165900.00	45.00000	124425.00
0059	611-02825 MAILBOX ASSEMBLY, TRIPLE ,RELOCATE	1.000	EACH	365.00000	365.00	220.00000	220.00
0060	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	10.000	EACH	195.00000	1950.00	215.00000	2150.00
0061	615-06496 PARKING BARRIER	30.000	EACH	60.00000	1800.00	50.00000	1500.00
0062	616-02320 GEOTEXTILES	172.000	SYS	6.00000	1032.00	4.50000	774.00
0063	616-06405 RIPRAP, REVETMENT	16.000	TON	34.00000	544.00	33.15000	530.40
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	550.00000	550.00
0065	621-06560 MULCHED SEEDING, U	390.000	SYS	1.65000	643.50	1.65000	643.50
0066	621-06567 WATER	39.000	kGAL	12.00000	468.00	12.00000	468.00
0067	621-06570 TOP SOIL	155.000	CYS	40.00000	6200.00	17.25000	2673.75
0068	621-06575 SODDING, NURSERY	9700.000	SYS	2.88000	27936.00	2.88000	27936.00
0069	622-02564 LANDSCAPING , RESTORATION (WALGREENS PROPERTY)		LUMP	4810.00000	4810.00	4810.00000	4810.00
0070	702-51015 CONCRETE, B, FOOTINGS	162.000	CYS	275.00000	44550.00	200.00000	32400.00
0071	702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000	EACH	50.00000	200.00	1.00000	4.00
0072	703-51030 REINFORCING STEEL	23110.000	LBS	1.00000	23110.00	1.00000	23110.00
0073	703-51032 REINFORCING STEEL, EPOXY COATED	2237.000	LBS	1.50000	3355.50	1.00000	2237.00
0074	706-08352 RAILING, CF-1	204.000	LFT	120.00000	24480.00	126.00000	25704.00
0075	706-08352 RAILING, CF-1 , 30 FT. RADIUS	52.000	LFT	260.00000	13520.00	126.00000	6552.00
0076	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	12.000	LFT	1400.00000	16800.00	750.00000	9000.00



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CONTRACT ID : R -28318-A  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 714-44240 CONCRETE, A, STRUCTURES	146.000	CYS	475.00000	69350.00	650.00000	94900.00		
0078 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	8.000	LFT	59.00000	472.00	57.00000	456.00		
0079 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	11.000	LFT	100.00000	1100.00	55.00000	605.00		
0080 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	24.000	LFT	47.00000	1128.00	55.00000	1320.00		
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1615.000	LFT	49.00000	79135.00	20.00000	32300.00		
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	80.000	LFT	54.00000	4320.00	22.00000	1760.00		
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	47.000	LFT	59.00000	2773.00	33.00000	1551.00		
0084 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	270.000	LFT	5.00000	1350.00	5.00000	1350.00		
0085 715-09064 VIDEO INSPECTION FOR PIPE	1800.000	LFT	1.90000	3420.00	1.90000	3420.00		
0086 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	500.00000	1000.00	200.00000	400.00		
0087 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE C-1	2.000	EACH	600.00000	1200.00	700.00000	1400.00		
0088 720-03194 MANHOLE , TYPE STR-1/C-1 (FW)	9.000	EACH	2187.00000	19683.00	2300.00000	20700.00		
0089 720-03194 MANHOLE , TYPE STR-1/C-12 (FW)	11.000	EACH	2262.00000	24882.00	2355.00000	25905.00		
0090 720-04682 INLET, , TYPE STR-32/C-13 (FW)	38.000	EACH	1695.00000	64410.00	1490.00000	56620.00		
0091 720-04682 INLET, , TYPE STR-33/C-14 (FW)	3.000	EACH	1245.00000	3735.00	1330.00000	3990.00		
0092 720-44000 CASTING, ADJUST TO GRADE	30.000	EACH	400.00000	12000.00	375.00000	11250.00		
0093 732-91742 FIRE HYDRANT , ASSEMBLY, RELOCATE	5.000	EACH	1982.00000	9910.00	2500.00000	12500.00		
0094 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	298.00000	1788.00	195.00000	1170.00		
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	398.00000	1990.00	275.00000	1375.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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TABULATION OF BIDS

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ROUTE :  
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		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	801-06207	26250.000 LFT	0.20000	5250.00	0.94000	24675.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0097	801-06211	20.000 EACH	81.00000	1620.00	78.00000	1560.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0098	801-06212	20.000 EACH	115.00000	2300.00	112.00000	2240.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)							
0099	801-06577	416.000 LFT	5.70000	2371.20	5.70000	2371.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0100	801-06625	17.000 EACH	95.00000	1615.00	85.00000	1445.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0101	801-06640	31.000 EACH	195.00000	6045.00	150.00000	4650.00		
	CONSTRUCTION SIGN, A							
0102	801-06645	31.000 EACH	85.00000	2635.00	65.00000	2015.00		
	CONSTRUCTION SIGN, B							
0103	801-06710	90.000 DAY	10.00000	900.00	10.00000	900.00		
	FLASHING ARROW SIGN							
0104	801-06775	LUMP	92000.00000	92000.00	98997.00000	98997.00		
	MAINTAINING TRAFFIC							
0105	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC SIGNAL DURING CONSTRUCTION, LOCATION 1							
0106	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC SIGNAL DURING CONSTRUCTION, LOCATION 2							
0107	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC SIGNAL DURING CONSTRUCTION, LOCATION 3							
0108	801-06775	LUMP	1500.00000	1500.00	1500.00000	1500.00		
	MAINTAINING TRAFFIC SIGNAL DURING CONSTRUCTION, LOCATION 4							
0109	801-07119	360.000 LFT	11.95000	4302.00	11.00000	3960.00		
	BARRICADE, III-B							
0110	801-53072	LUMP	12100.00000	12100.00	12100.00000	12100.00		
	TEMPORARY TRAFFIC SIGNAL							
0111	802-05701	511.000 LFT	11.20000	5723.20	11.20000	5723.20		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	394.000 SFT	14.50000	5713.00	14.50000	5713.00		
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	129.000 SFT	22.50000	2902.50	22.50000	2902.50		
0114 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS , DOUBLE-FACED	22.000 SFT	18.20000	400.40	18.20000	400.40		
0115 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	147.000 SFT	16.50000	2425.50	16.50000	2425.50		
0116 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	10.000 EACH	1700.00000	17000.00	1700.00000	17000.00		
0117 805-01842 HANDHOLE, SIGNAL	22.000 EACH	820.00000	18040.00	820.00000	18040.00		
0118 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	6700.000 LFT	6.00000	40200.00	6.00000	40200.00		
0119 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	8030.000 LFT	15.00000	120450.00	15.00000	120450.00		
0120 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS2/T2	3.000 EACH	10200.00000	30600.00	10200.00000	30600.00		
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	38.000 EACH	850.00000	32300.00	850.00000	32300.00		
0122 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1420.00000	11360.00	1420.00000	11360.00		
0123 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1450.00000	10150.00	1450.00000	10150.00		
0124 805-78445 SIGNAL SERVICE	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
0125 805-78467 SIGNAL CABLE, 3C 8GA.	190.000 LFT	3.00000	570.00	3.00000	570.00		
0126 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	24500.000 LFT	0.20000	4900.00	0.20000	4900.00		

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 805-78485 SIGNAL CABLE, 5C 14GA.	2450.000	LFT	1.90000	4655.00	1.90000	4655.00		
0128 805-78490 SIGNAL CABLE, 7C 14GA.	3750.000	LFT	2.10000	7875.00	2.10000	7875.00		
0129 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	14700.000	LFT	1.70000	24990.00	1.70000	24990.00		
0130 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	550.00000	18700.00	550.00000	18700.00		
0131 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6400.000	LFT	7.50000	48000.00	7.50000	48000.00		
0132 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	550.00000	1650.00	550.00000	1650.00		
0133 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	10.000	EACH	3650.00000	36500.00	3650.00000	36500.00		
0134 805-86900 JUNCTION BOX	15.000	EACH	250.00000	3750.00	250.00000	3750.00		
0135 805-90193 SIGNAL CABLE, INTERCONNECT, 50C/22	5800.000	LFT	3.00000	17400.00	3.00000	17400.00		
0136 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	22.000	EACH	280.00000	6160.00	280.00000	6160.00		
0137 805-95890 WIRE, NO. 12 COPPER, 1/C TW	4500.000	LFT	0.60000	2700.00	0.60000	2700.00		
0138 807-01232 LIGHT POLE, 35 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	28.000	EACH	1250.00000	35000.00	1250.00000	35000.00		
0139 807-02191 HANDHOLE, LIGHTING	1.000	EACH	820.00000	820.00	820.00000	820.00		
0140 807-02782 LUMINAIRE MAST ARM, 12 FT.	4.000	EACH	560.00000	2240.00	560.00000	2240.00		
0141 807-03594 RELOCATE EXISTING LIGHT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
0142 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	28.000	EACH	750.00000	21000.00	750.00000	21000.00		
0143 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	11.000	EACH	220.00000	2420.00	220.00000	2420.00		
0144 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000	EACH	220.00000	4620.00	220.00000	4620.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	807-86805 SERVICE POINT, I , 120/240 V, MODIFIED	4.000 EACH	2450.00000	9800.00	2450.00000	9800.00		
0146	807-86910 CONNECTOR KIT, UNFUSED	32.000 EACH	24.50000	784.00	24.50000	784.00		
0147	807-86915 CONNECTOR KIT, FUSED	32.000 EACH	24.50000	784.00	24.50000	784.00		
0148	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	81.000 EACH	12.50000	1012.50	12.50000	1012.50		
0149	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	9.000 EACH	18.00000	162.00	18.00000	162.00		
0150	807-86930 INSULATION LINK, NONWATERPROOFED	102.000 EACH	12.00000	1224.00	12.00000	1224.00		
0151	807-86935 INSULATION LINK, WATERPROOFED	9.000 EACH	18.00000	162.00	18.00000	162.00		
0152	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	700.000 LFT	0.10000	70.00	0.98000	686.00		
0153	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1600.000 LFT	0.10000	160.00	1.52000	2432.00		
0154	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6000.000 LFT	0.01000	60.00	0.16000	960.00		
0155	808-06716 LINE, REMOVE	1650.000 LFT	0.65000	1072.50	0.65000	1072.50		
0156	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	4880.000 LFT	0.01000	48.80	0.46000	2244.80		
0157	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	4490.000 LFT	0.01000	44.90	0.46000	2065.40		
0158	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	400.000 LFT	0.30000	120.00	2.27000	908.00		
0159	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	125.000 LFT	0.30000	37.50	2.27000	283.75		
0160	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	585.000 LFT	0.80000	468.00	4.55000	2661.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -28318-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	60.00000	1800.00	59.00000	1770.00		
0162 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	90.00000	2700.00	89.00000	2670.00		
0163 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	980.000 LFT	0.30000	294.00	1.52000	1489.60		
0164 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	7320.000 LFT	0.10000	732.00	0.46000	3367.20		
0165 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	1400.000 LFT	0.10000	140.00	0.98000	1372.00		
0166 402-07439 HMA INTERMEDIATE, TYPE C	710.000 TON	80.00000	56800.00	45.00000	31950.00		
0167 402-07439 HMA INTERMEDIATE, TYPE C	2260.000 TON	80.00000	180800.00	42.00000	94920.00		
SECTION TOTALS		\$	2,671,966.71	\$	2,731,837.85	\$	
CONTRACT TOTALS		\$	2,671,966.71	\$	2,731,837.85	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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VENDOR RANKING

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : 61  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 Rural - Old Code

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 9984060  
 9984060

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	36-2231526 WALSH CONSTR COMPANY		\$ 19,840,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	1200961.65000	1200961.65				
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	300.00000	600.00				
	RADIO							
0003	105-07039	24.000 MOS	2336.25000	56070.00				
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	300.00000	300.00				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	24.000 MOS	85.00000	2040.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	48.000 MOS	65.00000	3120.00				
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	72.000 MOS	150.00000	10800.00				
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	24.000 MOS	75.00000	1800.00				
	FIELD OFFICE INTERNET SERVICE							
0010	108-01614	LUMP	10900.00000	10900.00				
	PARTNERING OVERHEAD							
0011	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0012	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0013	109-08442	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0014	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0015	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0016	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0017	110-01001	LUMP	992000.00000	992000.00				
	MOBILIZATION AND DEMOBILIZATION							



TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 36-2231526		( )		( )		
		WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	201-52370	LUMP	297000.00000	297000.00				
	CLEARING RIGHT OF WAY							
0019	203-02000	39410.000 m3	25.00000	985250.00				
	EXCAVATION, COMMON							
0020	203-02070	570895.000 m3	16.25000	9277043.75				
	BORROW							
0021	203-08667	30715.000 m	3.10000	95216.50				
	STRIP DRAIN, 150 mm							
0022	203-08668	760.000 m	3.91000	2971.60				
	STRIP DRAIN, 300 mm							
0023	204-02290	9.000 EACH	1200.00000	10800.00				
	SETTLEMENT PLATE							
0024	204-08396	7.000 EACH	750.00000	5250.00				
	STANDPIPE PIEZOMETER							
0025	204-08397	7.000 EACH	3500.00000	24500.00				
	WATER MONITORING BOREHOLE							
0026	204-08415	9.000 EACH	900.00000	8100.00				
	STAKES, SETTLEMENT							
0027	205-03371	40.000 m3	70.00000	2800.00				
	SEDIMENT REMOVE							
0028	205-06930	7.000 Mg	300.00000	2100.00				
	SPLASHPAD, RIPRAP							
0029	205-06931	365.000 Mg	90.00000	32850.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0030	205-06934	68.000 Mg	450.00000	30600.00				
	TEMPORARY MULCHING							
0031	205-06936	363.000 Mg	80.00000	29040.00				
	TEMPORARY SEDIMENT TRAP							
0032	205-06937	947.000 m	8.00000	7576.00				
	TEMPORARY SILT FENCE							
0033	205-06938	190.000 m	90.00000	17100.00				
	TEMPORARY SLOPE DRAIN							
0034	206-94483	503.000 m2	120.00000	60360.00				
	SHEET PILING, STEEL, S 2.4							
0035	207-08262	25085.000 m2	2.60000	65221.00				
	SUBGRADE TREATMENT, TYPE I							
0036	207-08264	2894.000 m2	5.19000	15019.86				
	SUBGRADE TREATMENT, TYPE II							
0037	207-08267	516.000 m2	10.59000	5464.44				
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

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ROUTE :  
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SET-ASIDE :

		( 1 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	211-02050 B BORROW	9987.000 m3	25.00000	249675.00			
0039	211-07454 STRUCTURE BACKFILL	25690.000 m3	25.00000	642250.00			
0040	212-06281 STOCKPILED SELECTED MATERIAL	8830.000 m3	12.00000	105960.00			
0041	212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	8830.000 m3	16.00000	141280.00			
0042	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4531.000 Mg	20.24000	91707.44			
0043	302-07455 DENSE GRADED SUBBASE	104.000 m3	75.95000	7898.80			
0044	401-06264 PROFILOGRAPH, HMA	LUMP	6746.87000	6746.87			
0045	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2148.000 Mg	93.54000	200923.92			
0046	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2677.000 Mg	76.63000	205138.51			
0047	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7563.000 Mg	74.68000	564804.84			
0048	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3211.000 Mg	69.72000	223870.92			
0049	402-07433 HMA SURFACE, TYPE B	250.000 Mg	108.07000	27017.50			
0050	402-07438 HMA INTERMEDIATE, TYPE B	378.000 Mg	95.66000	36159.48			
0051	402-07441 HMA BASE, TYPE B	1331.000 Mg	88.22000	117420.82			
0052	406-05520 ASPHALT FOR TACK COAT	25.000 Mg	576.44000	14411.00			
0053	601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1675.00000	5025.00			
0054	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	2050.00000	4100.00			
0055	601-05999 CURVED TERMINAL END	1.000 EACH	50.00000	50.00			
0056	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2325.00000	4650.00			

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SET-ASIDE :

		( 1 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1345.000 m	47.65000	64089.25			
0058 602-06729	BARRIER DELINEATOR	8.000 EACH	5.98000	47.84			
0059 607-06335	PAVED SIDE DITCH, A	52.000 m	200.00000	10400.00			
0060 608-05741	WICK DRAIN	382000.000 m	1.30000	496600.00			
0061 608-05742	DRAINAGE BLANKET	1713.000 m3	17.00000	29121.00			
0062 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	682.000 m2	75.00000	51150.00			
0063 610-07486	HMA FOR APPROACHES, TYPE A	15.000 Mg	225.00000	3375.00			
0064 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	175.00000	350.00			
0065 615-06505	MONUMENT, B	6.000 EACH	540.00000	3240.00			
0066 615-06530	POST, BENCHMARK	1.000 EACH	800.00000	800.00			
0067 616-02320	GEOTEXTILES	3520.000 m2	3.00000	10560.00			
0068 616-05688	RIPRAP, CLASS 1	491.000 Mg	60.00000	29460.00			
0069 616-05689	RIPRAP, CLASS 2	868.000 Mg	70.00000	60760.00			
0070 616-06405	RIPRAP, REVETMENT	1334.000 Mg	50.00000	66700.00			
0071 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00			
0072 621-04258	SEED MIXTURE ,SWALE	7.000 kg	209.71000	1467.97			
0073 621-04258	SEED MIXTURE ,WETLAND EDGE	8.000 kg	209.71000	1677.68			
0074 621-04258	SEED MIXTURE ,WET-TO-MESIC PRAIRIE	45.000 kg	165.56000	7450.20			
0075 621-06545	FERTILIZER	9.000 Mg	606.39000	5457.51			

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		( 1 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076 621-06557	SEED MIXTURE, T	2281.000 kg	4.97000	11336.57			
0077 621-06559	MULCHED SEEDING, R	84356.000 m2	0.42000	35429.52			
0078 621-06565	MULCHING MATERIAL	8.000 Mg	385.89000	3087.12			
0079 621-06567	WATER	38.000 kL	4.29000	163.02			
0080 621-06567	WATER ,FOR WETLAND IRRIGATION	5950.000 kL	4.29000	25525.50			
0081 621-06574	SODDING	2252.000 m2	3.54000	7972.08			
0082 621-06737	SEED MIXTURE, EMERGENT WETLAND	13.000 kg	187.64000	2439.32			
0083 622-52436	SIGN, DO NOT MOW OR SPRAY	10.000 EACH	300.00000	3000.00			
0084 622-91786	SEEDLING	1096.000 EACH	8.00000	8768.00			
0085 622-91786	SEEDLING , 3 GALLON CONTAINER GROWN	550.000 EACH	48.00000	26400.00			
0086 624-92647	HERBICIDE TREATMENT	1.000 ha	2000.00000	2000.00			
0087 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	5000.00000	10000.00			
0088 701-08253	PILE SLEEVES	38.000 EACH	804.10000	30555.80			
0089 701-51195	PILE, STEEL H, HP 310 X 79	1349.000 m	110.00000	148390.00			
0090 701-91792	PILE TIP, STEEL H	38.000 EACH	81.40000	3093.20			
0091 702-51005	CONCRETE, A, SUBSTRUCTURE	127.700 m3	1200.00000	153240.00			
0092 703-51032	REINFORCING STEEL, EPOXY COATED	66173.000 kg	1.72000	113817.56			
0093 704-51002	CONCRETE, C, SUPERSTRUCTURE	166.800 m3	850.00000	141780.00			
0094 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2000.00000	8000.00			
0095 706-51020	CONCRETE, C, RAILING	13.400 m3	2000.00000	26800.00			

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 36-2231526		( )		( )		
		WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 1372 mm X 508 mm	279.000 m	900.00000	251100.00				
0097	709-51821 SURFACE SEAL	LUMP	4953.31000	4953.31				
0098	715-02935 PIPE, PVC, OUTLET, 150 mm	110.000 m	62.57000	6882.70				
0099	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	74.000 m	199.35000	14751.90				
0100	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2366.000 m	16.00000	37856.00				
0101	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	687.000 m	30.00000	20610.00				
0102	715-05143 PIPE, TYPE 1, CIRCULAR, 2250 mm	140.000 m	1950.00000	273000.00				
0103	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.000 m	120.00000	4680.00				
0104	715-06825 CONCRETE ANCHOR ,2250mm	2.000 EACH	900.00000	1800.00				
0105	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	300.00000	1200.00				
0106	715-46040 PIPE END SECTION, 900 mm	4.000 EACH	600.00000	2400.00				
0107	715-91361 PIPE, PVC, 150 mm	217.000 m	80.00000	17360.00				
0108	716-04832 PIPE CASING, , STEEL, 250mm	5.000 m	750.00000	3750.00				
0109	716-09139 PIPE INSTALLATION, TRENCHLESS, 250 mm	18.000 m	1350.00000	24300.00				
0110	718-06528 OUTLET PROTECTOR, 1	10.000 EACH	100.00000	1000.00				
0111	718-06531 OUTLET PROTECTOR, 3	4.000 EACH	1000.00000	4000.00				
0112	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00				
0113	718-52610 AGGREGATE FOR UNDERDRAINS	528.000 m3	30.00000	15840.00				
0114	718-99153 GEOTEXTILES FOR UNDERDRAIN	4429.000 m2	1.00000	4429.00				

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 36-2231526		( )		( )	
		WALSH CONSTR COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0115	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	2000.00000	2000.00			
0116	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 m	2000.00000	2000.00			
0117	724-51925 STRUCTURAL EXPANSION JOINT, SS	60.000 m	283.91000	17034.60			
0118	731-93945 FACE PANELS, CONCRETE	1798.000 m2	225.00000	404550.00			
0119	731-93946 WALL ERECTION	1798.000 m2	175.00000	314650.00			
0120	731-93947 LEVELING PAD, CONCRETE	227.000 m	90.00000	20430.00			
0121	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	750.00000	3000.00			
0122	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	550.00000	3300.00			
0123	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2097.000 m	3.48000	7297.56			
0124	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.000 m	20.87000	208.70			
0125	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	150.00000	1050.00			
0126	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	500.00000	3000.00			
0127	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	90.00000	180.00			
0128	801-06775 MAINTAINING TRAFFIC	LUMP	849000.00000	849000.00			
0129	801-07119 BARRICADE, III-B	44.000 m	40.00000	1760.00			
0130	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.000 m	45.50000	1319.50			
0131	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000 EACH	30.00000	90.00			
0132	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000 m2	290.00000	580.00			

TABULATION OF BIDS

CALL ORDER : 126  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29514-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 36-2231526	( )	( )
		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0133 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.000 m2	214.00000	856.00
0134 802-96248	POST, WOOD, 100 mm X 100 mm , TREATED	17.000 m	55.00000	935.00
0135 808-06694	LINE, PAINT, SOLID, YELLOW, 200 mm	67.000 m	6.00000	402.00
0136 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	311.000 m	1.15000	357.65
0137 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1568.000 m	1.15000	1803.20
0138 808-06711	LINE, PAINT, BROKEN, WHITE, 100 mm	30.000 m	3.00000	90.00
0139 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	168.000 m	3.00000	504.00
0140 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	45.000 m	3.00000	135.00
0141 808-75078	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	6.000 m	9.00000	54.00
0142 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1327.000 m	1.15000	1526.05
0143 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	27.000 m	17.00000	459.00
0144 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.000 m	34.00000	238.00
0145 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00
0146 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	111.000 m	2.89000	320.79
SECTION TOTALS			\$ 19,840,000.00	
CONTRACT TOTALS			\$ 19,840,000.00	\$ 2,731,837.85

VENDOR RANKING

CALL ORDER : 140  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29926-A  
 DISTRICT : 65  
 CONTRACT TIME : 02/28/08 COMPLETION DATE  
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710554

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 32,771.20	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 40,855.50	124.6689%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 45,547.65	138.9868%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 66,367.00	202.5162%
5	61-1013120 T & C CONTRACTING, INC.	\$ 72,458.50	221.1042%



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29926-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : CLARK

SET-ASIDE :

		( 1 ) 35-1874009		( 2 ) 35-2103617		( 3 ) 35-1487672			
		HAUER EXCAVATING		BRYAN`S HAULING & EXCAVATING		MAC CONSTRUCTION & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATION									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001		LUMP	800.00000	800.00	2000.00000	2000.00	2000.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION								
0005	202-03000		LUMP	8600.00000	8600.00	16500.00000	16500.00	13000.00000	13000.00
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 19								
0006	202-03000		LUMP	4550.00000	4550.00	5000.00000	5000.00	5000.00000	5000.00
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 3								
0007	202-03000		LUMP	18000.00000	18000.00	16000.00000	16000.00	23000.00000	23000.00
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 21								
0008	205-06937	1000.000	LFT	0.75000	750.00	0.50000	500.00	1.30000	1300.00
	TEMPORARY SILT FENCE								
0009	621-06557	341.000	LBS	0.20000	68.20	2.50000	852.50	3.65000	1244.65
	SEED MIXTURE, T								
	SECTION TOTALS			\$	32,771.20	\$	40,855.50	\$	45,547.65
	CONTRACT TOTALS			\$	32,771.20	\$	40,855.50	\$	45,547.65

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : R -29926-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : CLARK

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 61-1013120		( )	
		AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATION							
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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0004	110-01001	LUMP	3000.00000	3000.00	5725.00000	5725.00	
	MOBILIZATION AND DEMOBILIZATION						
0005	202-03000	LUMP	15000.00000	15000.00	19700.00000	19700.00	
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 19						
0006	202-03000	LUMP	10000.00000	10000.00	5400.00000	5400.00	
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 3						
0007	202-03000	LUMP	35000.00000	35000.00	36300.00000	36300.00	
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 21						
0008	205-06937	1000.000 LFT	2.00000	2000.00	1.75000	1750.00	
	TEMPORARY SILT FENCE						
0009	621-06557	341.000 LBS	4.00000	1364.00	10.50000	3580.50	
	SEED MIXTURE, T						
	SECTION TOTALS		\$	66,367.00	\$	72,458.50	\$
CONTRACT TOTALS			\$	66,367.00	\$	72,458.50	\$

VENDOR RANKING

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : 61

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 9912028

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 496,696.00	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 513,471.46	103.3774%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 533,730.00	107.4561%
4	35-1523985 WIRTZ & YATES, INC.	\$ 534,049.40	107.5204%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 609,291.65	122.6689%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 870,197.60	175.1972%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1310611		( 2 ) 35-1386990		( 3 ) 35-1128289		
		DUNCAN ROBERTSON INC		ISOM, JACK CONSTRUCTION CO		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	10200.00000	10200.00	6570.00000	6570.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	500.00000	5000.00	2000.00000	20000.00	1600.00000	16000.00
	FIELD OFFICE, A							
0003	105-09198	10.000 MOS	260.00000	2600.00	950.00000	9500.00	200.00000	2000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	75.00000	750.00	100.00000	1000.00	30.00000	300.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	30000.00000	30000.00	23000.00000	23000.00	26690.00000	26690.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	10000.00000	10000.00	6000.00000	6000.00	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	30000.00000	30000.00	42000.00000	42000.00	29674.80000	29674.80
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	475.000 CYS	15.00000	7125.00	9.00000	4275.00	7.00000	3325.00
	EXCAVATION, COMMON							
0014	203-02070	1075.000 CYS	15.00000	16125.00	10.50000	11287.50	10.00000	10750.00
	BORROW							
0015	205-06931	30.000 TON	15.00000	450.00	50.00000	1500.00	110.00000	3300.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	102.000 LFT	1.00000	102.00	15.00000	1530.00	10.00000	1020.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06936	9.000 TON	25.00000	225.00	65.00000	585.00	80.00000	720.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	160.000	LFT	5.00000	800.00	1.75000	280.00	3.00000	480.00
0019 206-51220 EXCAVATION, WET	76.000	CYS	150.00000	11400.00	115.00000	8740.00	600.00000	45600.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	22.000	CYS	15.00000	330.00	15.00000	330.00	20.00000	440.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2070.000	SYS	5.00000	10350.00	5.50000	11385.00	6.20000	12834.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000	CYS	50.00000	500.00	45.00000	450.00	78.00000	780.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	705.000	TON	20.00000	14100.00	17.00000	11985.00	18.00000	12690.00
0024 302-07455 DENSE GRADED SUBBASE	22.000	CYS	50.00000	1100.00	45.00000	990.00	53.00000	1166.00
0025 402-07432 HMA SURFACE, TYPE A	140.000	TON	110.00000	15400.00	90.00000	12600.00	100.00000	14000.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	235.000	TON	80.00000	18800.00	88.00000	20680.00	74.00000	17390.00
0027 406-05521 ASPHALT FOR TACK COAT	1680.000	SYS	0.10000	168.00	0.60000	1008.00	0.10000	168.00
0028 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1900.00000	1900.00	1950.00000	1950.00	1720.00000	1720.00
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	825.00000	2475.00	1000.00000	3000.00	760.00000	2280.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	775.00000	3100.00	975.00000	3900.00	710.00000	2840.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	412.500	LFT	17.00000	7012.50	18.35000	7569.38	15.80000	6517.50
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	124.000	SYS	90.00000	11160.00	60.00000	7440.00	90.00000	11160.00
0033 615-06505 MONUMENT, B	2.000	EACH	600.00000	1200.00	850.00000	1700.00	600.00000	1200.00
0034 616-02320 GEOTEXTILES	701.000	SYS	3.50000	2453.50	5.00000	3505.00	2.80000	1962.80
0035 616-06405 RIPRAP, REVETMENT	415.000	TON	25.00000	10375.00	30.00000	12450.00	20.00000	8300.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	600.00000	1200.00	278.00000	556.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3600.000 SYS	0.42000	1512.00	3.00000	10800.00	0.40000	1440.00
0038 621-02770 EROSION CONTROL BLANKET	935.000 SYS	2.00000	1870.00	5.00000	4675.00	1.80000	1683.00
0039 621-06559 MULCHED SEEDING, R	3600.000 SYS	0.55000	1980.00	3.00000	10800.00	0.50000	1800.00
0040 621-06567 WATER	2.000 kGAL	22.00000	44.00	1.00000	2.00	20.00000	40.00
0041 621-06574 SODDING	486.000 SYS	6.25000	3037.50	8.00000	3888.00	5.70000	2770.20
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	33.00000	132.00	40.00000	160.00	30.00000	120.00
0043 622-91786 SEEDLING	45.000 EACH	14.00000	630.00	12.00000	540.00	12.70000	571.50
0044 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	1080.000 LFT	30.00000	32400.00	35.00000	37800.00	30.00000	32400.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	60.800 CYS	500.00000	30400.00	575.00000	34960.00	900.00000	54720.00
0046 703-51030 REINFORCING STEEL	4886.000 LBS	1.00000	4886.00	0.81000	3957.66	0.80000	3908.80
0047 703-51032 REINFORCING STEEL, EPOXY COATED	23984.000 LBS	1.00000	23984.00	0.88000	21105.92	0.85000	20386.40
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	83.400 CYS	900.00000	75060.00	585.00000	48789.00	800.00000	66720.00
0049 706-06344 RAILING, TS-1	187.500 LFT	67.00000	12562.50	78.00000	14625.00	62.00000	11625.00
0050 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, CB, 12 IN. X 36 IN.	1188.000 SFT	64.00000	76032.00	58.00000	68904.00	60.00000	71280.00
0051 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	2500.00000	2500.00	1550.00000	1550.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	30.00000	1200.00	18.00000	720.00	23.00000	920.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000 LFT	10.00000	760.00	12.00000	912.00	6.00000	456.00
0054 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	210.00000	420.00	350.00000	700.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	220.00000	880.00	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	390.00000	1560.00	400.00000	1600.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	400.00000	400.00	392.00000	392.00	400.00000	400.00
0058 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	225.00000	900.00	225.00000	900.00	300.00000	1200.00
0059 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	17.00000	1224.00	25.00000	1800.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	19.00000	912.00	25.00000	1200.00
SECTION TOTALS			\$	496,696.00	\$	513,471.46	\$	533,730.00
CONTRACT TOTALS			\$	496,696.00	\$	513,471.46	\$	533,730.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-1523985		( 5 ) 35-1917625		( 6 ) 35-1817530		
		WIRTZ & YATES, INC.		MILESTONE CONTRACTORS, L.P.		PIONEER ASSOCIATES, 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	12000.00000	12000.00	7000.00000	7000.00	6700.00000	6700.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	2500.00000	25000.00	2500.00000	25000.00	1500.00000	15000.00
	FIELD OFFICE, A							
0003	105-09198	10.000 MOS	200.00000	2000.00	300.00000	3000.00	625.00000	6250.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	200.00000	2000.00	67.00000	670.00	65.00000	650.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	25000.00000	25000.00	32000.00000	32000.00	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00	10000.00000	10000.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	40000.00000	40000.00	20000.00000	20000.00	172360.00000	172360.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	475.000 CYS	12.00000	5700.00	30.00000	14250.00	60.00000	28500.00
	EXCAVATION, COMMON							
0014	203-02070	1075.000 CYS	16.00000	17200.00	24.00000	25800.00	18.00000	19350.00
	BORROW							
0015	205-06931	30.000 TON	30.00000	900.00	80.00000	2400.00	90.00000	2700.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	102.000 LFT	13.00000	1326.00	20.00000	2040.00	10.00000	1020.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06936	9.000 TON	40.00000	360.00	255.00000	2295.00	140.00000	1260.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	160.000 LFT	4.50000	720.00	3.10000	496.00	6.00000	960.00
	TEMPORARY SILT FENCE							



TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	76.000	CYS	100.00000	7600.00	75.00000	5700.00	200.00000	15200.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	22.000	CYS	37.00000	814.00	50.00000	1100.00	75.00000	1650.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2070.000	SYS	8.00000	16560.00	10.00000	20700.00	10.00000	20700.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000	CYS	30.00000	300.00	75.00000	750.00	100.00000	1000.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	705.000	TON	24.00000	16920.00	18.00000	12690.00	22.00000	15510.00
0024 302-07455 DENSE GRADED SUBBASE	22.000	CYS	30.00000	660.00	75.00000	1650.00	60.00000	1320.00
0025 402-07432 HMA SURFACE, TYPE A	140.000	TON	89.00000	12460.00	75.00000	10500.00	98.23000	13752.20
0026 402-07435 HMA INTERMEDIATE, TYPE A	235.000	TON	86.25000	20268.75	65.00000	15275.00	72.63000	17068.05
0027 406-05521 ASPHALT FOR TACK COAT	1680.000	SYS	0.50000	840.00	0.40000	672.00	0.09000	151.20
0028 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1950.00000	1950.00	1750.00000	1750.00	1700.00000	1700.00
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	860.00000	2580.00	800.00000	2400.00	1445.15000	4335.45
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	800.00000	3200.00	750.00000	3000.00	700.00000	2800.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	412.500	LFT	17.50000	7218.75	16.00000	6600.00	15.65000	6455.63
0032 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	124.000	SYS	65.00000	8060.00	92.00000	11408.00	90.00000	11160.00
0033 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	600.00000	1200.00	580.00000	1160.00
0034 616-02320 GEOTEXTILES	701.000	SYS	4.00000	2804.00	3.00000	2103.00	5.00000	3505.00
0035 616-06405 RIPRAP, REVETMENT	415.000	TON	30.00000	12450.00	30.00000	12450.00	12.00000	4980.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	300.00000	600.00	275.00000	550.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3600.000 SYS	0.50000	1800.00	0.45000	1620.00	0.38000	1368.00
0038 621-02770 EROSION CONTROL BLANKET	935.000 SYS	3.00000	2805.00	1.95000	1823.25	1.76000	1645.60
0039 621-06559 MULCHED SEEDING, R	3600.000 SYS	0.60000	2160.00	0.55000	1980.00	0.48000	1728.00
0040 621-06567 WATER	2.000 kGAL	30.00000	60.00	25.00000	50.00	20.00000	40.00
0041 621-06574 SODDING	486.000 SYS	8.00000	3888.00	5.75000	2794.50	5.62000	2731.32
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	35.00000	140.00	30.00000	120.00
0043 622-91786 SEEDLING	45.000 EACH	16.50000	742.50	14.00000	630.00	12.55000	564.75
0044 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	1080.000 LFT	50.00000	54000.00	60.00000	64800.00	80.00000	86400.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	60.800 CYS	500.00000	30400.00	950.00000	57760.00	1200.00000	72960.00
0046 703-51030 REINFORCING STEEL	4886.000 LBS	1.10000	5374.60	0.95000	4641.70	0.95000	4641.70
0047 703-51032 REINFORCING STEEL, EPOXY COATED	23984.000 LBS	1.20000	28780.80	1.05000	25183.20	1.05000	25183.20
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	83.400 CYS	600.00000	50040.00	950.00000	79230.00	1400.00000	116760.00
0049 706-06344 RAILING, TS-1	187.500 LFT	68.00000	12750.00	70.00000	13125.00	75.00000	14062.50
0050 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, CB, 12 IN. X 36 IN.	1188.000 SFT	55.00000	65340.00	75.00000	89100.00	80.00000	95040.00
0051 709-51821 SURFACE SEAL	LUMP	2200.00000	2200.00	2000.00000	2000.00	2500.00000	2500.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	30.00000	1200.00	30.00000	1200.00	38.00000	1520.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000 LFT	12.00000	912.00	25.00000	1900.00	12.00000	912.00
0054 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	160.00000	320.00	250.00000	500.00	250.00000	500.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	500.00000	2000.00	190.00000	760.00	180.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -28613-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1004  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	395.00000	1580.00	340.00000	1360.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	300.00000	300.00	350.00000	350.00	300.00000	300.00
0058 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	255.00000	1020.00	205.00000	820.00	195.00000	780.00
0059 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	15.00000	1080.00	13.00000	936.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	15.00000	720.00	14.00000	672.00
SECTION TOTALS			\$	534,049.40	\$	609,291.65	\$	870,197.60
CONTRACT TOTALS			\$	534,049.40	\$	609,291.65	\$	870,197.60

VENDOR RANKING

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : 64

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/01/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 4766004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,000,045.92	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,080,368.98	108.0319%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,301,395.04	130.1335%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,405,057.09	140.4993%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 1 ) 35-1386990		( 2 ) 35-1339168		( 3 ) 35-1817530		
		ISOM, JACK CONSTRUCTION CO		LAPORTE CONSTRUCTION CO		PIONEER ASSOCIATES, 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	23400.00000	23400.00	10000.00000	10000.00	19310.00000	19310.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2340.00000	14040.00	2509.87000	15059.22	1500.00000	9000.00
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	1100.00000	13200.00	208.33000	2499.96	600.00000	7200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	110.00000	660.00	212.00000	1272.00	80.00000	480.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	50000.00000	50000.00	55000.00000	55000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	9500.00000	9500.00	22000.00000	22000.00	26000.00000	26000.00
	CLEARING RIGHT OF WAY							
0012	202-02241	377.000 LFT	6.50000	2450.50	4.80000	1809.60	4.80000	1809.60
	GUARDRAIL, REMOVE							
0013	202-51330	LUMP	50000.00000	50000.00	87828.01000	87828.01	180000.00000	180000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	3436.000 CYS	10.00000	34360.00	20.59000	70747.24	30.00000	103080.00
	EXCAVATION, COMMON							
0015	203-02070	596.000 CYS	12.50000	7450.00	25.00000	14900.00	10.00000	5960.00
	BORROW							
0016	203-51223	837.000 CYS	12.00000	10044.00	20.00000	16740.00	30.00000	25110.00
	EXCAVATION, WATERWAY							
0017	205-06931	46.000 TON	75.00000	3450.00	20.00000	920.00	80.00000	3680.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936 TEMPORARY SEDIMENT TRAP	243.000	TON	40.00000	9720.00	20.00000	4860.00	60.00000	14580.00
0019 205-06937 TEMPORARY SILT FENCE	4103.000	LFT	1.85000	7590.55	2.77000	11365.31	3.50000	14360.50
0020 205-06938 TEMPORARY SLOPE DRAIN	155.000	LFT	3.00000	465.00	16.10000	2495.50	25.00000	3875.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	38.000	CYS	25.00000	950.00	35.00000	1330.00	70.00000	2660.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	5407.000	SYS	6.25000	33793.75	7.82000	42282.74	9.00000	48663.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	CYS	45.00000	1755.00	42.04000	1639.56	65.00000	2535.00
0024 211-07454 STRUCTURE BACKFILL	12.000	CYS	35.00000	420.00	41.60000	499.20	55.00000	660.00
0025 302-07455 DENSE GRADED SUBBASE	29.000	CYS	50.00000	1450.00	64.39000	1867.31	45.00000	1305.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	5152.000	TON	15.00000	77280.00	20.53000	105770.56	22.00000	113344.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	450.00000	450.00	450.00000	450.00
0028 402-07433 HMA SURFACE, TYPE B	1047.000	TON	59.00000	61773.00	49.00000	51303.00	49.00000	51303.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	1709.000	TON	59.00000	100831.00	49.00000	83741.00	49.00000	83741.00
0030 404-05511 SEAL COAT, 2	1560.000	SYS	1.00000	1560.00	0.75000	1170.00	0.75000	1170.00
0031 406-05521 ASPHALT FOR TACK COAT	19000.000	SYS	0.05000	950.00	0.01000	190.00	0.01000	190.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1975.00000	7900.00	1725.00000	6900.00	1725.00000	6900.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	2200.00000	4400.00	1850.00000	3700.00	1850.00000	3700.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2750.00000	5500.00	2350.00000	4700.00	3400.00000	6800.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500	LFT	18.25000	6615.63	16.00000	5800.00	16.00000	5800.00
0036 602-06729 BARRIER DELINEATOR	6.000	EACH	18.00000	108.00	3.50000	21.00	12.00000	72.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-01527 PAVERS, BRICK	98.000	SYS	35.00000	3430.00	149.90000	14690.20	125.00000	12250.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	184.400	SYS	55.00000	10142.00	97.81000	18036.16	88.00000	16227.20
0039 610-07486 HMA FOR APPROACHES, TYPE A	177.000	TON	78.00000	13806.00	68.00000	12036.00	68.00000	12036.00
0040 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	400.00000	400.00	325.00000	325.00	325.00000	325.00
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	55.000	SYS	55.00000	3025.00	86.82000	4775.10	80.00000	4400.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	190.00000	2660.00	180.00000	2520.00	180.00000	2520.00
0043 615-06490 RIGHT OF WAY MARKER	13.000	EACH	195.00000	2535.00	130.00000	1690.00	130.00000	1690.00
0044 615-06505 MONUMENT, B	9.000	EACH	825.00000	7425.00	575.00000	5175.00	575.00000	5175.00
0045 615-06510 MONUMENT, C	2.000	EACH	800.00000	1600.00	500.00000	1000.00	500.00000	1000.00
0046 616-02320 GEOTEXTILES	968.000	SYS	5.00000	4840.00	2.71000	2623.28	4.00000	3872.00
0047 616-03472 RIPRAP, REVEMENT 18 IN.	665.000	TON	28.00000	18620.00	24.85000	16525.25	35.00000	23275.00
0048 619-04414 DRAIN EXTENSION	2.000	EACH	75.00000	150.00	19.93000	39.86	200.00000	400.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	200.00000	400.00	200.00000	400.00
0050 621-06545 FERTILIZER	1.000	TON	500.00000	500.00	690.00000	690.00	690.00000	690.00
0051 621-06553 SEED MIXTURE, R	305.000	LBS	7.00000	2135.00	3.62000	1104.10	3.62000	1104.10
0052 621-06565 MULCHING MATERIAL	4.000	TON	550.00000	2200.00	540.00000	2160.00	540.00000	2160.00
0053 621-06567 WATER	32.000	kGAL	1.00000	32.00	5.00000	160.00	5.00000	160.00
0054 621-06574 SODDING	1865.000	SYS	8.00000	14920.00	2.85000	5315.25	2.85000	5315.25

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06575 SODDING, NURSERY	6073.000	SYS	8.00000	48584.00	2.85000	17308.05	2.85000	17308.05
0056 621-91859 SEED MIXTURE, LEGUME	360.000	LBS	7.00000	2520.00	5.20000	1872.00	5.20000	1872.00
0057 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.312 IN., 14 IN.	1280.000	LFT	40.00000	51200.00	65.00000	83200.00	60.00000	76800.00
0058 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	1280.000	LFT	35.00000	44800.00	25.00000	32000.00	40.00000	51200.00
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	4.00000	2576.00	3.29000	2118.76	4.00000	2576.00
0060 703-51032 REINFORCING STEEL, EPOXY COATED	33117.000	LBS	0.82000	27155.94	0.76000	25168.92	1.10000	36428.70
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.910	CYS	585.00000	71902.35	750.00000	92182.50	830.00000	102015.30
0062 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1600.00000	6400.00	2500.00000	10000.00	1730.00000	6920.00
0063 706-51020 CONCRETE, C, RAILING	13.640	CYS	700.00000	9548.00	1500.00000	20460.00	840.00000	11457.60
0064 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	347.500	LFT	223.00000	77492.50	150.00000	52125.00	210.00000	72975.00
0065 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	2000.00000	2000.00	2630.00000	2630.00
0066 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	84.000	LFT	19.00000	1596.00	42.69000	3585.96	35.00000	2940.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN.	122.000	LFT	12.00000	1464.00	15.63000	1906.86	10.00000	1220.00
0068 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	225.00000	1800.00	650.19000	5201.52	230.00000	1840.00
0069 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	140.00000	280.00	189.00000	378.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	335.00000	4690.00	190.00000	2660.00	169.00000	2366.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	102.00000	2958.00	90.00000	2610.00	76.00000	2204.00
0072 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	135.00000	1080.00	140.00000	1120.00	98.00000	784.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

PAGE : 180 -6

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-07118 BARRICADE, III-A	144.000	LFT	17.00000	2448.00	11.25000	1620.00	11.73000	1689.12
0074 801-07119 BARRICADE, III-B	144.000	LFT	19.00000	2736.00	11.25000	1620.00	13.68000	1969.92
0075 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6710.000	LFT	0.19000	1274.90	0.20000	1342.00	0.13000	872.30
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9280.000	LFT	0.21000	1948.80	0.20000	1856.00	0.13000	1206.40
SECTION TOTALS			\$	1,000,045.92	\$	1,080,368.98	\$	1,301,395.04
CONTRACT TOTALS			\$	1,000,045.92	\$	1,080,368.98	\$	1,301,395.04

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 4 ) 32-0154474			( )		
		JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	25000.00000	25000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	2400.00000	14400.00			
	FIELD OFFICE, A						
0003	105-09198	12.000 MOS	800.00000	9600.00			
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	6.000 MOS	150.00000	900.00			
	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	109-08442	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						
0008	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	110-01001	LUMP	70000.00000	70000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	27000.00000	27000.00			
	CLEARING RIGHT OF WAY						
0012	202-02241	377.000 LFT	4.80000	1809.60			
	GUARDRAIL, REMOVE						
0013	202-51330	LUMP	70000.00000	70000.00			
	PRESENT STRUCTURE, REMOVE						
0014	203-02000	3436.000 CYS	30.00000	103080.00			
	EXCAVATION, COMMON						
0015	203-02070	596.000 CYS	30.00000	17880.00			
	BORROW						
0016	203-51223	837.000 CYS	16.00000	13392.00			
	EXCAVATION, WATERWAY						
0017	205-06931	46.000 TON	65.00000	2990.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06936	243.000 TON	70.00000	17010.00			
	TEMPORARY SEDIMENT TRAP						

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 4 ) 32-0154474		( )		( )		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	4103.000	LFT	1.35000	5539.05			
	TEMPORARY SILT FENCE							
0020	205-06938	155.000	LFT	35.00000	5425.00			
	TEMPORARY SLOPE DRAIN							
0021	206-51230	38.000	CYS	18.00000	684.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0022	207-08265	5407.000	SYS	10.00000	54070.00			
	SUBGRADE TREATMENT, TYPE IIA							
0023	211-06467	39.000	CYS	46.00000	1794.00			
	AGGREGATE FOR END BENT BACKFILL							
0024	211-07454	12.000	CYS	25.00000	300.00			
	STRUCTURE BACKFILL							
0025	302-07455	29.000	CYS	55.00000	1595.00			
	DENSE GRADED SUBBASE							
0026	303-01180	5152.000	TON	28.00000	144256.00			
	COMPACTED AGGREGATE, NO. 53							
0027	401-06264		LUMP	450.00000	450.00			
	PROFILOGRAPH, HMA							
0028	402-07433	1047.000	TON	49.00000	51303.00			
	HMA SURFACE, TYPE B							
0029	402-07438	1709.000	TON	49.00000	83741.00			
	HMA INTERMEDIATE, TYPE B							
0030	404-05511	1560.000	SYS	0.75000	1170.00			
	SEAL COAT, 2							
0031	406-05521	19000.000	SYS	0.01000	190.00			
	ASPHALT FOR TACK COAT							
0032	601-01522	4.000	EACH	1725.00000	6900.00			
	GUARDRAIL TRANSITION TYPE TGB							
0033	601-01700	2.000	EACH	1850.00000	3700.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0034	601-94689	2.000	EACH	2350.00000	4700.00			
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	362.500	LFT	16.00000	5800.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0036	602-06729	6.000	EACH	10.00000	60.00			
	BARRIER DELINEATOR							
0037	604-01527	98.000	SYS	200.00000	19600.00			
	PAVERS, BRICK							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 4 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	184.400 SYS	118.00000	21759.20
0039 610-07486	HMA FOR APPROACHES, TYPE A	177.000 TON	68.00000	12036.00
0040 611-02825	MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	325.00000	325.00
0041 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	55.000 SYS	60.00000	3300.00
0042 611-06497	MAILBOX ASSEMBLY, SINGLE	14.000 EACH	180.00000	2520.00
0043 615-06490	RIGHT OF WAY MARKER	13.000 EACH	130.00000	1690.00
0044 615-06505	MONUMENT, B	9.000 EACH	575.00000	5175.00
0045 615-06510	MONUMENT, C	2.000 EACH	500.00000	1000.00
0046 616-02320	GEOTEXTILES	968.000 SYS	2.85000	2758.80
0047 616-03472	RIPRAP, REVEMENT 18 IN.	665.000 TON	40.00000	26600.00
0048 619-04414	DRAIN EXTENSION	2.000 EACH	800.00000	1600.00
0049 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00
0050 621-06545	FERTILIZER	1.000 TON	690.00000	690.00
0051 621-06553	SEED MIXTURE, R	305.000 LBS	3.62000	1104.10
0052 621-06565	MULCHING MATERIAL	4.000 TON	540.00000	2160.00
0053 621-06567	WATER	32.000 kGAL	5.00000	160.00
0054 621-06574	SODDING	1865.000 SYS	2.85000	5315.25
0055 621-06575	SODDING, NURSERY	6073.000 SYS	2.85000	17308.05

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 4 ) 32-0154474		( )		( )	
		JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056	621-91859 SEED MIXTURE, LEGUME	360.000 LBS	5.20000	1872.00			
0057	701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.312 IN., 14 IN.	1280.000 LFT	93.00000	119040.00			
0058	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1280.000 LFT	58.00000	74240.00			
0059	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	4.00000	2576.00			
0060	703-51032 REINFORCING STEEL, EPOXY COATED	33117.000 LBS	1.50000	49675.50			
0061	704-51002 CONCRETE, C, SUPERSTRUCTURE	122.910 CYS	850.00000	104473.50			
0062	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2200.00000	8800.00			
0063	706-51020 CONCRETE, C, RAILING	13.640 CYS	800.00000	10912.00			
0064	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	347.500 LFT	400.00000	139000.00			
0065	709-51821 SURFACE SEAL	LUMP	2800.00000	2800.00			
0066	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	84.000 LFT	40.00000	3360.00			
0067	715-05407 PIPE, END BENT DRAIN, 6 IN.	122.000 LFT	17.00000	2074.00			
0068	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	425.00000	3400.00			
0069	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	189.00000	378.00			
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	169.00000	2366.00			
0071	801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	76.00000	2204.00			
0072	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	98.00000	784.00			
0073	801-07118 BARRICADE, III-A	144.000 LFT	11.73000	1689.12			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29048-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 119  
 COUNTIES : PULASKI

SET-ASIDE :

		( 4 ) 32-0154474		( )		( )		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-07119	BARRICADE, III-B	144.000 LFT	13.68000	1969.92				
0075 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	6710.000 LFT	0.20000	1342.00				
0076 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	9280.000 LFT	0.20000	1856.00				
SECTION TOTALS			\$	1,405,057.09	\$		\$	
CONTRACT TOTALS			\$	1,405,057.09	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29477-A  
 DISTRICT : 61

COUNTIES : VIGO

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 9984067

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,106,937.69	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,257,026.38	113.5589%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,390,490.60	125.6160%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,439,395.30	130.0340%
5	36-2231526 WALSH CONSTR COMPANY	\$ 1,737,000.00	156.9194%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29477-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 35-1801998		( 2 ) 35-1878024		( 3 ) 35-1128289		
		CLR, INC.		RAGLE, INC.		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	10850.00000	10850.00	12000.00000	12000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	70.00000	140.00	50.00000	100.00	325.00000	650.00
	RADIO							
0003	105-07039	12.000 MOS	1200.00000	14400.00	1200.00000	14400.00	1775.00000	21300.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00	50.00000	50.00	225.00000	225.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	70.00000	840.00	100.00000	1200.00	175.00000	2100.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	24.000 MOS	30.00000	720.00	50.00000	1200.00	175.00000	4200.00
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	12.000 MOS	210.00000	2520.00	150.00000	1800.00	225.00000	2700.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	50.00000	600.00	75.00000	900.00	125.00000	1500.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0013	109-08443	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	55700.00000	55700.00	62000.00000	62000.00	69524.00000	69524.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	16700.00000	16700.00	18500.00000	18500.00	20857.00000	20857.00
	CLEARING RIGHT OF WAY							
0017	202-02241	622.000 LFT	1.25000	777.50	2.70000	1679.40	2.70000	1679.40
	GUARDRAIL, REMOVE							



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29477-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP		3350.00000	3350.00	5000.00000	5000.00	5000.00000	5000.00
0019 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		17650.00000	17650.00	72000.00000	72000.00	66376.90000	66376.90
0020 203-02000 EXCAVATION, COMMON	2319.000	CYS	12.75000	29567.25	14.00000	32466.00	10.00000	23190.00
0021 203-02070 BORROW	10604.000	CYS	9.95000	105509.80	13.00000	137852.00	16.00000	169664.00
0022 205-03371 SEDIMENT, REMOVE	75.000	CYS	11.00000	825.00	10.00000	750.00	15.00000	1125.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	LFT	21.00000	2100.00	5.00000	500.00	17.50000	1750.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	210.00000	210.00	20.00000	20.00	140.00000	140.00
0025 205-06937 TEMPORARY SILT FENCE	1720.000	LFT	2.45000	4214.00	1.50000	2580.00	2.00000	3440.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	4220.000	SYS	3.00000	12660.00	1.00000	4220.00	3.50000	14770.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	38.200	CYS	82.00000	3132.40	20.00000	764.00	90.00000	3438.00
0028 211-07454 STRUCTURE BACKFILL	767.500	CYS	37.50000	28781.25	22.00000	16885.00	24.50000	18803.75
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1400.000	TON	21.50000	30100.00	17.50000	24500.00	24.00000	33600.00
0030 302-07455 DENSE GRADED SUBBASE	28.800	CYS	95.00000	2736.00	60.00000	1728.00	85.00000	2448.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	29.000	TON	24.00000	696.00	20.00000	580.00	40.00000	1160.00
0032 402-07433 HMA SURFACE, TYPE B	225.000	TON	104.00000	23400.00	93.31000	20994.75	98.00000	22050.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	385.000	TON	86.00000	33110.00	77.13000	29695.05	88.00000	33880.00
0034 402-07441 HMA BASE, TYPE B	830.000	TON	76.00000	63080.00	68.07000	56498.10	78.00000	64740.00
0035 404-05511 SEAL COAT, 2	1270.000	SYS	4.69000	5956.30	5.52000	7010.40	6.25000	7937.50
0036 406-05521 ASPHALT FOR TACK COAT	5510.000	SYS	0.21000	1157.10	0.30000	1653.00	0.35000	1928.50
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1760.00000	7040.00	1575.00000	6300.00	1575.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29477-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1800.00000	1800.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3850.00000	7700.00	2300.00000	4600.00	2300.00000	4600.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	832.000	LFT	17.55000	14601.60	15.70000	13062.40	15.70000	13062.40
0041 602-06729 BARRIER DELINEATOR	10.000	EACH	17.00000	170.00	6.00000	60.00	10.00000	100.00
0042 609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 12 IN.	173.000	SYS	112.00000	19376.00	70.00000	12110.00	70.00000	12110.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	36.000	TON	215.00000	7740.00	193.00000	6948.00	200.00000	7200.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	180.00000	360.00	180.00000	360.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	290.00000	290.00	260.00000	260.00	260.00000	260.00
0046 615-06490 RIGHT OF WAY MARKER	17.000	EACH	98.00000	1666.00	126.00000	2142.00	126.00000	2142.00
0047 615-06505 MONUMENT, B	3.000	EACH	508.00000	1524.00	650.00000	1950.00	650.00000	1950.00
0048 616-02320 GEOTEXTILES	250.000	SYS	5.25000	1312.50	2.00000	500.00	2.50000	625.00
0049 616-06451 RIPRAP, UNIFORM	250.000	TON	43.00000	10750.00	27.50000	6875.00	40.00000	10000.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	412.000	SYS	39.00000	16068.00	50.00000	20600.00	53.50000	22042.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	1075.00000	2150.00	1225.00000	2450.00
0052 621-06559 MULCHED SEEDING, R	9945.000	SYS	0.49000	4873.05	0.44000	4375.80	0.50000	4972.50
0053 621-06574 SODDING	374.000	SYS	17.00000	6358.00	9.68000	3620.32	12.00000	4488.00
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	22.00000	154.00	30.00000	210.00	35.00000	245.00
0055 622-91786 SEEDLING	300.000	EACH	9.00000	2700.00	12.25000	3675.00	14.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : B -29477-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701-05569 CORED HOLE IN ROCK , 12 IN.	20.000	LFT	300.00000	6000.00	500.00000	10000.00	500.00000	10000.00
0057 701-51195 PILE, STEEL H, HP 12 X 53	198.600	LFT	65.00000	12909.00	70.00000	13902.00	71.25000	14150.25
0058 701-91792 PILE TIP, STEEL H	10.000	EACH	130.00000	1300.00	250.00000	2500.00	150.00000	1500.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	81.500	CYS	675.00000	55012.50	950.00000	77425.00	1025.00000	83537.50
0060 702-51015 CONCRETE, B, FOOTINGS	74.500	CYS	320.00000	23840.00	950.00000	70775.00	500.00000	37250.00
0061 703-06028 REINFORCING BARS	14188.000	LBS	1.02000	14471.76	1.05000	14897.40	1.10000	15606.80
0062 703-06029 REINFORCING BARS, EPOXY COATED	64067.000	LBS	1.55000	99303.85	1.10000	70473.70	1.20000	76880.40
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.300	CYS	375.00000	77362.50	700.00000	144410.00	650.00000	134095.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1170.00000	4680.00	1250.00000	5000.00	2000.00000	8000.00
0065 706-51020 CONCRETE, C, RAILING	27.800	CYS	510.00000	14178.00	350.00000	9730.00	525.00000	14595.00
0066 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	705.000	LFT	190.00000	133950.00	180.00000	126900.00	200.00000	141000.00
0067 709-51821 SURFACE SEAL		LUMP	4625.00000	4625.00	3480.00000	3480.00	4735.00000	4735.00
0068 714-04802 CONCRETE MODULAR BLOCK WALL	14.800	SYS	255.00000	3774.00	200.00000	2960.00	200.00000	2960.00
0069 714-44240 CONCRETE, A, STRUCTURES	45.900	CYS	425.00000	19507.50	800.00000	36720.00	1150.00000	52785.00
0070 715-04612 PIPE , DRAINTILE TERMINAL SECTION, 6 IN	20.000	LFT	10.00000	200.00	15.00000	300.00	8.75000	175.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	130.000	LFT	15.00000	1950.00	5.00000	650.00	2.25000	292.50
0072 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	238.000	LFT	47.50000	11305.00	50.00000	11900.00	32.50000	7735.00
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000	LFT	36.00000	1440.00	27.50000	1100.00	20.75000	830.00
0074 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000	LFT	42.00000	2730.00	32.00000	2080.00	30.00000	1950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	30.000	LFT	17.00000	510.00	2.50000	75.00	9.00000	270.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	13.25000	1457.50	10.00000	1100.00	4.75000	522.50
0077 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	270.00000	540.00	350.00000	700.00	300.00000	600.00
0078 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	305.00000	610.00	400.00000	800.00	325.00000	650.00
0079 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	380.00000	1140.00	500.00000	1500.00	450.00000	1350.00
0080 720-45235 CATCH BASIN, E7	1.000	EACH	1350.00000	1350.00	2200.00000	2200.00	1500.00000	1500.00
0081 731-08252 LEVELING PAD	27.200	LFT	24.50000	666.40	25.00000	680.00	27.00000	734.40
0082 732-07653 COARSE AGGREGATE, NO. 8	44.000	TON	42.50000	1870.00	30.00000	1320.00	64.00000	2816.00
0083 732-08421 MODULAR BLOCK WALL ERECTION	14.800	SYS	315.00000	4662.00	300.00000	4440.00	250.00000	3700.00
0084 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	150.00000	600.00	200.00000	800.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	100.00000	500.00	225.00000	1125.00	275.00000	1375.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	99.00000	693.00	55.00000	385.00	65.00000	455.00
0087 801-06640 CONSTRUCTION SIGN, A	1.000	EACH	650.00000	650.00	400.00000	400.00	450.00000	450.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	3250.00000	3250.00	2500.00000	2500.00	35000.00000	35000.00
0089 801-07118 BARRICADE, III-A	48.000	LFT	14.50000	696.00	13.00000	624.00	15.00000	720.00
0090 801-07119 BARRICADE, III-B	72.000	LFT	14.50000	1044.00	13.00000	936.00	15.00000	1080.00
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000	LFT	14.50000	174.00	13.00000	156.00	13.00000	156.00
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	24.50000	153.13	22.00000	137.50	22.00000	137.50
0093 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2556.000	LFT	0.15000	383.40	0.13000	332.28	0.15000	383.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2556.000 LFT	0.15000	383.40	0.13000	332.28	0.15000	383.40
0095 206-51215 EXCAVATION, X	85.000 CYS	140.00000	11900.00	50.00000	4250.00	150.00000	12750.00
0096 206-51225 EXCAVATION, DRY	122.000 CYS	57.00000	6954.00	50.00000	6100.00	45.00000	5490.00
SECTION TOTALS		\$	1,106,937.69	\$	1,257,026.38	\$	1,390,490.60
CONTRACT TOTALS		\$	1,106,937.69	\$	1,257,026.38	\$	1,390,490.60

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
 COUNTIES : VIGO

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 36-2231526		( )		
		AMERICAN CONTRACTING & SERVI		WALSH CONSTR 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	13000.00000	13000.00	259859.22000	259859.22		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	200.00000	400.00	150.00000	300.00		
	RADIO							
0003	105-07039	12.000 MOS	2500.00000	30000.00	2392.50000	28710.00		
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	75.00000	900.00	80.00000	960.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	24.000 MOS	75.00000	1800.00	60.00000	1440.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	12.000 MOS	400.00000	4800.00	291.67000	3500.04		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	75.00000	900.00	80.00000	960.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	70000.00000	70000.00	85000.00000	85000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	31000.00000	31000.00	25500.00000	25500.00		
	CLEARING RIGHT OF WAY							
0017	202-02241	622.000 LFT	3.00000	1866.00	2.70000	1679.40		
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP		3500.00000	3500.00	7500.00000	7500.00		
0019 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		113000.00000	113000.00	100000.00000	100000.00		
0020 203-02000 EXCAVATION, COMMON	2319.000	CYS	15.00000	34785.00	35.00000	81165.00		
0021 203-02070 BORROW	10604.000	CYS	15.00000	159060.00	15.00000	159060.00		
0022 205-03371 SEDIMENT, REMOVE	75.000	CYS	30.00000	2250.00	22.13000	1659.75		
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	LFT	16.00000	1600.00	28.14000	2814.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	135.00000	135.00	85.00000	85.00		
0025 205-06937 TEMPORARY SILT FENCE	1720.000	LFT	2.00000	3440.00	5.00000	8600.00		
0026 207-08264 SUBGRADE TREATMENT, TYPE II	4220.000	SYS	5.00000	21100.00	5.00000	21100.00		
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	38.200	CYS	85.00000	3247.00	91.97000	3513.25		
0028 211-07454 STRUCTURE BACKFILL	767.500	CYS	30.00000	23025.00	13.21000	10138.68		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1400.000	TON	25.00000	35000.00	20.80000	29120.00		
0030 302-07455 DENSE GRADED SUBBASE	28.800	CYS	100.00000	2880.00	95.35000	2746.08		
0031 303-07449 COMPACTED AGGREGATE, NO. 73	29.000	TON	50.00000	1450.00	45.49000	1319.21		
0032 402-07433 HMA SURFACE, TYPE B	225.000	TON	95.00000	21375.00	110.00000	24750.00		
0033 402-07438 HMA INTERMEDIATE, TYPE B	385.000	TON	80.00000	30800.00	90.00000	34650.00		
0034 402-07441 HMA BASE, TYPE B	830.000	TON	70.00000	58100.00	75.00000	62250.00		
0035 404-05511 SEAL COAT, 2	1270.000	SYS	6.00000	7620.00	5.65000	7175.50		
0036 406-05521 ASPHALT FOR TACK COAT	5510.000	SYS	0.35000	1928.50	0.31000	1708.10		
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1600.00000	6400.00	1575.00000	6300.00		

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		AMERICAN CONTRACTING & SERVI		WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000 EACH	1900.00000	1900.00	1800.00000	1800.00		
0039	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2400.00000	4800.00	2300.00000	4600.00		
0040	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	832.000 LFT	16.00000	13312.00	15.70000	13062.40		
0041	602-06729 BARRIER DELINEATOR	10.000 EACH	12.50000	125.00	7.00000	70.00		
0042	609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 12 IN.	173.000 SYS	100.00000	17300.00	69.41000	12007.93		
0043	610-07487 HMA FOR APPROACHES, TYPE B	36.000 TON	200.00000	7200.00	217.99000	7847.64		
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	190.00000	380.00	180.00000	360.00		
0045	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	275.00000	275.00	260.00000	260.00		
0046	615-06490 RIGHT OF WAY MARKER	17.000 EACH	135.00000	2295.00	126.00000	2142.00		
0047	615-06505 MONUMENT, B	3.000 EACH	700.00000	2100.00	650.00000	1950.00		
0048	616-02320 GEOTEXTILES	250.000 SYS	2.50000	625.00	2.19000	547.50		
0049	616-06451 RIPRAP, UNIFORM	250.000 TON	25.00000	6250.00	33.51000	8377.50		
0050	616-51367 SLOPEWALL, CONCRETE, 4 IN.	412.000 SYS	65.00000	26780.00	50.24000	20698.88		
0051	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1100.00000	2200.00	1000.00000	2000.00		
0052	621-06559 MULCHED SEEDING, R	9945.000 SYS	0.50000	4972.50	0.45000	4475.25		
0053	621-06574 SODDING	374.000 SYS	10.00000	3740.00	7.50000	2805.00		
0054	622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	33.00000	231.00	35.00000	245.00		
0055	622-91786 SEEDLING	300.000 EACH	13.00000	3900.00	10.00000	3000.00		



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		AMERICAN CONTRACTING & SERVI		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056	701-05569 CORED HOLE IN ROCK , 12 IN.	20.000 LFT	700.00000	14000.00	0.05000	1.00	
0057	701-51195 PILE, STEEL H, HP 12 X 53	198.600 LFT	120.00000	23832.00	208.11000	41330.65	
0058	701-91792 PILE TIP, STEEL H	10.000 EACH	125.00000	1250.00	100.00000	1000.00	
0059	702-51005 CONCRETE, A, SUBSTRUCTURE	81.500 CYS	800.00000	65200.00	800.00000	65200.00	
0060	702-51015 CONCRETE, B, FOOTINGS	74.500 CYS	700.00000	52150.00	800.00000	59600.00	
0061	703-06028 REINFORCING BARS	14188.000 LBS	1.25000	17735.00	0.68000	9647.84	
0062	703-06029 REINFORCING BARS, EPOXY COATED	64067.000 LBS	1.25000	80083.75	0.74000	47409.58	
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	206.300 CYS	600.00000	123780.00	754.15000	155581.15	
0064	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1650.00000	6600.00	1792.00000	7168.00	
0065	706-51020 CONCRETE, C, RAILING	27.800 CYS	500.00000	13900.00	824.47000	22920.27	
0066	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	705.000 LFT	200.00000	141000.00	136.81000	96451.05	
0067	709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	4142.88000	4142.88	
0068	714-04802 CONCRETE MODULAR BLOCK WALL	14.800 SYS	200.00000	2960.00	250.00000	3700.00	
0069	714-44240 CONCRETE, A, STRUCTURES	45.900 CYS	800.00000	36720.00	650.00000	29835.00	
0070	715-04612 PIPE , DRAINTILE TERMINAL SECTION, 6 IN	20.000 LFT	60.00000	1200.00	9.21000	184.20	
0071	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	130.000 LFT	20.00000	2600.00	9.03000	1173.90	
0072	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	238.000 LFT	60.00000	14280.00	45.64000	10862.32	
0073	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	30.00000	1200.00	49.22000	1968.80	
0074	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000 LFT	45.00000	2925.00	49.26000	3201.90	

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		AMERICAN CONTRACTING & SERVI		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	30.000 LFT	22.00000	660.00	87.35000	2620.50	
0076	715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000 LFT	22.00000	2420.00	6.00000	660.00	
0077	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	245.33000	490.66	
0078	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	350.00000	700.00	282.83000	565.66	
0079	715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	450.00000	1350.00	395.35000	1186.05	
0080	720-45235 CATCH BASIN, E7	1.000 EACH	2500.00000	2500.00	2825.23000	2825.23	
0081	731-08252 LEVELING PAD	27.200 LFT	80.00000	2176.00	59.49000	1618.13	
0082	732-07653 COARSE AGGREGATE, NO. 8	44.000 TON	50.00000	2200.00	70.00000	3080.00	
0083	732-08421 MODULAR BLOCK WALL ERECTION	14.800 SYS	500.00000	7400.00	175.00000	2590.00	
0084	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	300.00000	1200.00	
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	250.00000	1250.00	500.00000	2500.00	
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	60.00000	420.00	75.00000	525.00	
0087	801-06640 CONSTRUCTION SIGN, A	1.000 EACH	450.00000	450.00	400.00000	400.00	
0088	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	75000.00000	75000.00	
0089	801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00	16.00000	768.00	
0090	801-07119 BARRICADE, III-B	72.000 LFT	15.00000	1080.00	16.00000	1152.00	
0091	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000 LFT	15.00000	180.00	16.00000	192.00	
0092	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250 SFT	23.00000	143.75	22.00000	137.50	
0093	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2556.000 LFT	0.15000	383.40	0.20000	511.20	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : B -29477-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1001  
 COUNTIES : VIGO

SET-ASIDE :

			( 4 ) 35-1618530	( 5 ) 36-2231526	( )			
			AMERICAN CONTRACTING & SERVI	WALSH CONSTR COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2556.000 LFT	0.15000	383.40	0.20000	511.20		
0095 206-51215	EXCAVATION, X	85.000 CYS	150.00000	12750.00	150.00000	12750.00		
0096 206-51225	EXCAVATION, DRY	122.000 CYS	50.00000	6100.00	35.00000	4270.00		
SECTION TOTALS			\$	1,439,395.30	\$	1,737,000.00	\$	
CONTRACT TOTALS			\$	1,439,395.30	\$	1,737,000.00	\$	

VENDOR RANKING

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 04/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 4979010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 100,807.50	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 105,063.30	104.2217%
3	35-0821499 JAMES H DREW CORPORATION	\$ 109,156.00	108.2816%
4	74-2851603 QUANTA SERVICES, INC.	\$ 109,629.00	108.7508%



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	552.00000	3312.00	780.00000	4680.00	613.00000	3678.00
0019 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	998.00000	1996.00	1170.00000	2340.00	989.00000	1978.00
0020 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1420.00000	5680.00	1360.00000	5440.00	1732.00000	6928.00
0021 805-78420 DISCONNECT HANGER	4.000 EACH	210.00000	840.00	302.00000	1208.00	196.00000	784.00
0022 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	2.45000	245.00	2.68000	268.00	2.00000	200.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000 LFT	0.50000	1100.00	0.26000	572.00	0.60000	1320.00
0024 805-78485 SIGNAL CABLE, 5C 14GA.	600.000 LFT	1.35000	810.00	2.23000	1338.00	1.20000	720.00
0025 805-78490 SIGNAL CABLE, 7C 14GA.	650.000 LFT	1.55000	1007.50	2.43000	1579.50	1.40000	910.00
0026 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3600.000 LFT	0.75000	2700.00	1.53000	5508.00	0.90000	3240.00
0027 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	580.00000	3480.00	910.00000	5460.00	909.00000	5454.00
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	880.000 LFT	7.00000	6160.00	8.10000	7128.00	8.00000	7040.00
0029 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	860.00000	860.00	1340.00000	1340.00	1074.00000	1074.00
0030 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	3463.00000	3463.00	2600.00000	2600.00	4264.00000	4264.00
0031 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	330.00000	1980.00	265.00000	1590.00	249.00000	1494.00
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	0.46000	92.00	1.05000	210.00	1.10000	220.00
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	2.75000	440.00	4.20000	672.00	4.70000	752.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	62.00000	248.00	74.00000	296.00	68.50000	274.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0035 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	88.00000	352.00	84.00000	336.00	302.00
	SECTION TOTALS		\$	100,807.50	\$	105,063.30	\$ 109,156.00
	CONTRACT TOTALS		\$	100,807.50	\$	105,063.30	\$ 109,156.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 74-2851603		( )		( )	
		QUANTA SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNALS							
0001	105-07038 FIELD OFFICE, A	3.000	MOS	800.00000	2400.00		
0002	105-09198 LAPTOP COMPUTER SYSTEM	3.000	MOS	500.00000	1500.00		
0003	105-09199 FIELD OFFICE INTERNET SERVICE	3.000	MOS	100.00000	300.00		
0004	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00		
0005	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00		
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00		
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00		
0008	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5500.00000	5500.00		
0009	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00		
0010	801-06640 CONSTRUCTION SIGN, A	10.000	EACH	200.00000	2000.00		
0011	801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00		
0012	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	52.000	SFT	20.00000	1040.00		
0013	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1950.00000	7800.00		
0014	805-01842 HANDHOLE, SIGNAL	7.000	EACH	880.00000	6160.00		
0015	805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	550.00000	550.00		
0016	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1500.000	LFT	17.00000	25500.00		
0017	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10200.00000	10200.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

PAGE : 210 -6

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	850.00000	5100.00
0019 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	2.000 EACH	1200.00000	2400.00
0020 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00
0021 805-78420	DISCONNECT HANGER	4.000 EACH	250.00000	1000.00
0022 805-78467	SIGNAL CABLE, 3C 8GA.	100.000 LFT	3.00000	300.00
0023 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2200.000 LFT	0.20000	440.00
0024 805-78485	SIGNAL CABLE, 5C 14GA.	600.000 LFT	1.80000	1080.00
0025 805-78490	SIGNAL CABLE, 7C 14GA.	650.000 LFT	2.10000	1365.00
0026 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	3600.000 LFT	1.80000	6480.00
0027 805-78785	SIGNAL DETECTOR HOUSING	6.000 EACH	650.00000	3900.00
0028 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	880.000 LFT	8.50000	7480.00
0029 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00
0030 805-79020	TRAFFIC SIGNAL INSTALLATION	LUMP	2500.00000	2500.00
0031 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	280.00000	1680.00
0032 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	0.40000	80.00
0033 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	2.50000	400.00
0034 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : T -28820-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75325		4.000 EACH	80.00000	320.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	109,629.00	\$		\$	
CONTRACT TOTALS			\$	109,629.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 240  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : TM-28254-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/16/08 COMPLETION DATE  
 RURAL

COUNTIES : ADAMS

STEBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0500390  
 0500392

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 161,522.31	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 162,086.23	100.3491%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : TM-28254-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127, 33  
 COUNTIES : ADAMS

STEBUBEN

SET-ASIDE :

		( 1 ) 35-1473618		( 2 ) 74-2851603		( )		
		THREE RIVERS BARRICADE & EQU		QUANTA SERVICES, INC.				
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	1.00000	1.00	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0002	105-07038	4.000 MOS	1000.00000	4000.00	1000.00000	4000.00		
FIELD OFFICE, A								
0003	105-08520	1.000 EACH	350.00000	350.00	60.00000	60.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	4.000 MOS	50.00000	200.00	60.00000	240.00		
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	4.000 MOS	385.00000	1540.00	500.00000	2000.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	4.000 MOS	55.00000	220.00	100.00000	400.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0013	110-01001	LUMP	8000.00000	8000.00	8000.00000	8000.00		
MOBILIZATION AND DEMOBILIZATION								
0014	202-04089	131.000 EACH	89.25000	11691.75	25.00000	3275.00		
SIGN, SHEET, REMOVE								
0015	202-74050	2.000 EACH	1575.00000	3150.00	500.00000	1000.00		
SIGN, OVERHEAD, REMOVE , PANEL								
0016	202-96151	LUMP	2000.00000	2000.00	3500.00000	3500.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0017	801-03290	8.000 EACH	100.00000	800.00	180.00000	1440.00		
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/19/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/31/07 10:00 AM

CONTRACT ID : TM-28254-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127, 33  
 COUNTIES : ADAMS

STEBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1473618 THREE RIVERS BARRICADE & EQU		( 2 ) 74-2851603 QUANTA SERVICES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	68.00000	1360.00	180.00000	3600.00		
0019 801-06710 FLASHING ARROW SIGN	70.000	DAY	10.00000	700.00	30.00000	2100.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	26885.00000	26885.00	9200.00000	9200.00		
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	70.000	DAY	22.50000	1575.00	120.00000	8400.00		
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	3069.400	LFT	9.80000	30080.12	11.00000	33763.40		
0023 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	539.700	LFT	2.25000	1214.33	9.50000	5127.15		
0024 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	72.400	LFT	18.80000	1361.12	12.00000	868.80		
0025 802-07057 SIGN, PANEL, WITH LEGEND	1265.000	SFT	17.75000	22453.75	18.50000	23402.50		
0026 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	358.000	EACH	26.80000	9594.40	28.00000	10024.00		
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1547.250	SFT	21.15000	32724.34	11.50000	17793.38		
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1615.500	SFT	1.00000	1615.50	12.00000	19386.00		
SECTION TOTALS			\$	161,522.31	\$	162,086.23	\$	
CONTRACT TOTALS			\$	161,522.31	\$	162,086.23	\$	