



VENDOR RANKING

CALL ORDER : 141  
LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28677-C  
DISTRICT : 65  
CONTRACT TIME : 05/10/08 COMPLETION DATE

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : IN99011

SET-ASIDE :

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1843846 MAXWELL CONSTRUCTION	\$ 906,175.00	100.0000%

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TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28677-C  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1008  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 1 ) 35-1843846		( )		( )		
		MAXWELL CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESTORATION STREETScape								
0001	105-07038	8.000	MOS	225.00000	1800.00			
	FIELD OFFICE, A							
0002	105-09198	8.000	MOS	75.00000	600.00			
	LAPTOP COMPUTER SYSTEM							
0003	105-09199	8.000	MOS	60.00000	480.00			
	FIELD OFFICE INTERNET SERVICE							
0004	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0006	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001		LUMP	18000.00000	18000.00			
	MOBILIZATION AND DEMOBILIZATION							
0009	210-05668		LUMP	53000.00000	53000.00			
	DEMOLITION							
0010	702-76240	37.250	CYS	536.00000	19966.00			
	CONCRETE CONCRETE TO BE USED FOR SLAB/FOUNDATION							
0011	711-03973		LUMP	593000.00000	593000.00			
	BUILDING ARCHITECTURAL							
0012	719-03975		LUMP	38000.00000	38000.00			
	BUILDING PLUMBING							
0013	801-03290	4.000	EACH	250.00000	1000.00			
	CONSTRUCTION SIGN, C							
0014	801-06640	1.000	EACH	325.00000	325.00			
	CONSTRUCTION SIGN, A							
0015	807-03694		LUMP	90000.00000	90000.00			
	BUILDING ELECTRICAL							
0016	807-03974		LUMP	90000.00000	90000.00			
	BUILDING HEATING, VENTILATION, AIR CONDITIONING							
	SECTION TOTALS			\$ 906,175.00		\$		\$
CONTRACT TOTALS				\$ 906,175.00		\$		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/07

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : 63  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710518  
 3338008  
 3338008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 6,264,147.75	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 6,356,368.32	101.4722%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 6,405,071.70	102.2497%
4	35-1139301 E & B PAVING INC	\$ 6,558,180.54	104.6939%

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1128289		( 3 ) 35-1364963		
		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		ERBER & MILLIGAN CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 UTILITY RELOCATION								
0001	105-06845	LUMP	110000.00000	110000.00	85000.00000	85000.00	200000.00000	200000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	20.000 MOS	1600.00000	32000.00	1500.00000	30000.00	1500.00000	30000.00
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	370.00000	7400.00	175.00000	3500.00	350.00000	7000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	20.000 MOS	41.00000	820.00	135.00000	2700.00	100.00000	2000.00
	FIELD OFFICE INTERNET SERVICE							
0005	108-01614	LUMP	10900.00000	10900.00	25000.00000	25000.00	10000.00000	10000.00
	PARTNERING OVERHEAD							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP	313200.00000	313200.00	317818.00000	317818.00	320000.00000	320000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	62640.00000	62640.00	63563.00000	63563.00	350000.00000	350000.00
	CLEARING RIGHT OF WAY							
0014	202-03496	16.000 EACH	590.00000	9440.00	600.00000	9600.00	750.00000	12000.00
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C							
0015	202-05545	800.000 m3	61.50000	49200.00	62.00000	49600.00	65.80000	52640.00
	REGULATED MATERIALS, DISPOSE, C							
0016	202-05550	800.000 m3	12.65000	10120.00	13.00000	10400.00	15.50000	12400.00
	REGULATED MATERIALS, REMOVE, C							
0017	202-05555	800.000 m3	18.75000	15000.00	20.00000	16000.00	22.00000	17600.00
	REGULATED MATERIALS, TRANSPORT, C							

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CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	5200.000	m2	2.00000	10400.00	3.00000	15600.00	3.00000	15600.00
0019 203-02000 EXCAVATION, COMMON	19530.000	m3	25.00000	488250.00	20.00000	390600.00	25.00000	488250.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	Mg	91.00000	364.00	175.00000	700.00	25.00000	100.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	115.000	m	29.75000	3421.25	32.50000	3737.50	35.00000	4025.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	152.000	EACH	65.00000	9880.00	71.00000	10792.00	75.00000	11400.00
0023 205-06934 TEMPORARY MULCHING	32.000	Mg	465.00000	14880.00	500.00000	16000.00	500.00000	16000.00
0024 205-06937 TEMPORARY SILT FENCE	870.000	m	4.60000	4002.00	5.00000	4350.00	5.75000	5002.50
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	39122.000	m2	18.00000	704196.00	17.25000	674854.50	15.00000	586830.00
0026 211-07454 STRUCTURE BACKFILL	2430.000	m3	40.00000	97200.00	41.50000	100845.00	48.00000	116640.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6394.000	Mg	24.50000	156653.00	21.50000	137471.00	22.50000	143865.00
0028 303-02172 TEMPORARY AGGREGATE	800.000	Mg	30.00000	24000.00	28.00000	22400.00	20.00000	16000.00
0029 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2759.000	Mg	85.94000	237108.46	79.00000	217961.00	80.00000	220720.00
0030 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4214.000	Mg	68.00000	286552.00	58.00000	244412.00	56.00000	235984.00
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	12664.000	Mg	56.00000	709184.00	52.00000	658528.00	51.00000	645864.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4936.000	Mg	40.00000	197440.00	50.00000	246800.00	51.00000	251736.00
0033 402-07432 HMA SURFACE, TYPE A	298.000	Mg	79.00000	23542.00	87.00000	25926.00	89.00000	26522.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	497.000	Mg	67.00000	33299.00	86.00000	42742.00	89.00000	44233.00
0035 402-07440 HMA BASE, TYPE A	1773.000	Mg	63.00000	111699.00	68.00000	120564.00	67.00000	118791.00
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	1863.000	Mg	65.00000	121095.00	125.00000	232875.00	56.00000	104328.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 406-05520 ASPHALT FOR TACK COAT	33.200	Mg	200.00000	6640.00	350.00000	11620.00	300.00000	9960.00
0038 603-92636 FENCE, CHAIN LINK, 1830 mm	40.000	m	110.00000	4400.00	132.00000	5280.00	140.00000	5600.00
0039 604-07897 CURB RAMP, CONCRETE, C	2.600	m2	180.00000	468.00	525.00000	1365.00	150.00000	390.00
0040 604-07900 CURB RAMP, CONCRETE, F	392.400	m2	180.00000	70632.00	250.00000	98100.00	150.00000	58860.00
0041 604-07901 CURB RAMP, CONCRETE, G	60.200	m2	180.00000	10836.00	300.00000	18060.00	210.00000	12642.00
0042 604-07902 CURB RAMP, CONCRETE, H	73.700	m2	180.00000	13266.00	250.00000	18425.00	190.00000	14003.00
0043 604-07903 CURB RAMP, CONCRETE, K	8.700	m2	180.00000	1566.00	175.00000	1522.50	150.00000	1305.00
0044 604-91531 SIDEWALK, CONCRETE, 100 mm	5813.000	m2	40.00000	232520.00	45.00000	261585.00	37.50000	217987.50
0045 605-06120 CURB, CONCRETE	3.600	m	92.00000	331.20	105.00000	378.00	35.00000	126.00
0046 605-06120 CURB, CONCRETE , 508 mm	300.000	m	40.00000	12000.00	125.00000	37500.00	33.00000	9900.00
0047 605-06140 CURB AND GUTTER, CONCRETE	1328.000	m	46.00000	61088.00	84.50000	112216.00	47.00000	62416.00
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1750.000	m	38.00000	66500.00	77.25000	135187.50	54.00000	94500.00
0049 605-97937 CURB AND GUTTER, CONCRETE, ROLL	67.000	m	84.00000	5628.00	82.75000	5544.25	45.00000	3015.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	545.000	Mg	80.00000	43600.00	90.00000	49050.00	90.00000	49050.00
0051 610-08446 PCCP FOR APPROACHES, 150 mm	3389.000	m2	60.00000	203340.00	68.00000	230452.00	45.00000	152505.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	140.00000	2380.00	188.00000	3196.00	195.00000	3315.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	160.00000	160.00	250.00000	250.00	255.00000	255.00
0054 615-06490 RIGHT OF WAY MARKER	78.000	EACH	130.00000	10140.00	125.00000	9750.00	130.00000	10140.00
0055 616-02320 GEOTEXTILES	346.000	m2	1.50000	519.00	3.00000	1038.00	3.50000	1211.00
0056 616-05689 RIPRAP, CLASS 2	85.000	Mg	55.00000	4675.00	50.00000	4250.00	27.50000	2337.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	625.00000	6250.00	685.00000	6850.00	650.00000	6500.00
0058 621-04317 MULCHED SEEDING , LEGUME, 1	775.000 m2	1.38000	1069.50	1.50000	1162.50	1.50000	1162.50
0059 621-06557 SEED MIXTURE, T	1200.000 kg	4.85000	5820.00	5.30000	6360.00	5.00000	6000.00
0060 621-06567 WATER	227.000 kL	2.50000	567.50	2.75000	624.25	2.75000	624.25
0061 621-06575 SODDING, NURSERY	14175.000 m2	3.36000	47628.00	5.25000	74418.75	3.85000	54573.75
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	30.00000	90.00	33.00000	99.00	32.00000	96.00
0063 706-01268 HANDRAIL, ALUMINUM	25.000 m	545.00000	13625.00	493.00000	12325.00	500.00000	12500.00
0064 714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	21.000 m	3000.00000	63000.00	4500.00000	94500.00	4500.00000	94500.00
0065 714-44240 CONCRETE, A, STRUCTURES	6.180 m3	750.00000	4635.00	2000.00000	12360.00	750.00000	4635.00
0066 714-95246 CULVERT, PRECAST BOX, REINFORCED , 2700mm X 2400mm	20.250 m	2900.00000	58725.00	4500.00000	91125.00	3000.00000	60750.00
0067 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	900.00000	900.00	1500.00000	1500.00	850.00000	850.00
0068 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	19.000 m	275.00000	5225.00	275.00000	5225.00	300.00000	5700.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5159.000 m	22.00000	113498.00	14.25000	73515.75	24.00000	123816.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	53.000 m	75.00000	3975.00	63.00000	3339.00	50.00000	2650.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	16.500 m	250.00000	4125.00	172.00000	2838.00	225.00000	3712.50
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	2.000 m	155.00000	310.00	185.00000	370.00	225.00000	450.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1497.000 m	175.00000	261975.00	178.00000	266466.00	145.00000	217065.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	347.000 m	225.00000	78075.00	138.00000	47886.00	145.00000	50315.00



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CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	42.000 m	250.00000	10500.00	515.00000	21630.00	190.00000	7980.00
0076 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	59.000 m	275.00000	16225.00	235.00000	13865.00	250.00000	14750.00
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	498.000 m	200.00000	99600.00	81.00000	40338.00	150.00000	74700.00
0078 715-05711 PIPE, SANITARY SEWER, 150 mm , RELOCATE	110.700 m	200.00000	22140.00	160.00000	17712.00	250.00000	27675.00
0079 715-46005 PIPE END SECTION, 375 mm	45.000 EACH	210.00000	9450.00	500.00000	22500.00	375.00000	16875.00
0080 718-06531 OUTLET PROTECTOR, 3	10.000 EACH	375.00000	3750.00	600.00000	6000.00	500.00000	5000.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00	3.95000	3950.00	2.75000	2750.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	1183.000 m3	45.00000	53235.00	43.50000	51460.50	55.00000	65065.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	977.000 m2	1.00000	977.00	5.00000	4885.00	3.50000	3419.50
0084 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	150.00000	2250.00	650.00000	9750.00	500.00000	7500.00
0085 720-45015 INLET, A8	7.000 EACH	4000.00000	28000.00	2000.00000	14000.00	1650.00000	11550.00
0086 720-45235 CATCH BASIN, E7	7.000 EACH	3500.00000	24500.00	1575.00000	11025.00	1900.00000	13300.00
0087 720-45250 CATCH BASIN, K10	94.000 EACH	2750.00000	258500.00	1800.00000	169200.00	2250.00000	211500.00
0088 720-45265 PIPE CATCH BASIN, 375 mm	15.000 EACH	2750.00000	41250.00	800.00000	12000.00	1250.00000	18750.00
0089 720-45410 MANHOLE, C4	39.000 EACH	3000.00000	117000.00	3200.00000	124800.00	2750.00000	107250.00
0090 720-45515 MANHOLE, D4, MODIFIED	1.000 EACH	4000.00000	4000.00	4200.00000	4200.00	9000.00000	9000.00
0091 720-91973 MANHOLE, H4	3.000 EACH	3500.00000	10500.00	3600.00000	10800.00	3000.00000	9000.00
0092 723-08608 WINGWALL	62.000 m2	2000.00000	124000.00	900.00000	55800.00	650.00000	40300.00
0093 732-08419 MODULAR BLOCK WALL	10.000 m2	342.00000	3420.00	130.00000	1300.00	325.00000	3250.00
0094 732-08421 MODULAR BLOCK WALL ERECTION	10.000 m2	657.00000	6570.00	750.00000	7500.00	650.00000	6500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	550.00000	2200.00	300.00000	1200.00
0096 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	22336.000	m	0.31000	6924.16	0.48000	10721.28	0.45000	10051.20
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	740.000	m	2.58000	1909.20	4.50000	3330.00	3.00000	2220.00
0098 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	219.00000	9636.00	415.00000	18260.00	250.00000	11000.00
0099 801-06645 CONSTRUCTION SIGN, B	44.000	EACH	53.50000	2354.00	150.00000	6600.00	52.00000	2288.00
0100 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	6.000	m	56.00000	336.00	33.00000	198.00	60.00000	360.00
0101 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	486.00000	1944.00	630.00000	2520.00	750.00000	3000.00
0102 802-04893 REFERENCE POST	1.000	EACH	250.00000	250.00	75.00000	75.00	100.00000	100.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	297.000	m	56.00000	16632.00	41.70000	12384.90	62.00000	18414.00
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.700	m2	206.00000	6530.20	191.00000	6054.70	225.00000	7132.50
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.400	m2	218.00000	1177.20	140.00000	756.00	250.00000	1350.00
0106 805-01827 TRAFFIC SIGNAL HEAD, INSTALL , TEMPORAR	2.000	EACH	640.00000	1280.00	725.00000	1450.00	750.00000	1500.00
0107 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	459.00000	1836.00	400.00000	1600.00	500.00000	2000.00
0108 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	400.00000	800.00	500.00000	1000.00	440.00000	880.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1593.000	m	2.34000	3727.62	1.50000	2389.50	2.50000	3982.50
0110 808-06716 LINE, REMOVE	3055.000	m	0.37000	1130.35	1.80000	5499.00	0.50000	1527.50
0111 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	491.000	m	2.34000	1148.94	1.50000	736.50	2.50000	1227.50

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1158.000 m	2.34000	2709.72	1.50000	1737.00	2.50000	2895.00
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	167.000 m	3.65000	609.55	14.75000	2463.25	4.00000	668.00
0114 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	639.000 m	0.90000	575.10	4.50000	2875.50	1.00000	639.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	131.000 EACH	9.00000	1179.00	5.50000	720.50	15.00000	1965.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	131.000 EACH	23.80000	3117.80	25.25000	3307.75	27.50000	3602.50
0117 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	85000.00000	85000.00	180695.44000	180695.44	250000.00000	250000.00
		\$	6,264,147.75	\$	6,356,368.32	\$	6,405,071.70
CONTRACT TOTALS		\$	6,264,147.75	\$	6,356,368.32	\$	6,405,071.70

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 UTILITY RELOCATION				
0001	105-06845	LUMP	90000.00000	90000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	20.000 MOS	2000.00000	40000.00
	FIELD OFFICE, B			
0003	105-09198	20.000 MOS	612.00000	12240.00
	LAPTOP COMPUTER SYSTEM			
0004	105-09199	20.000 MOS	85.00000	1700.00
	FIELD OFFICE INTERNET SERVICE			
0005	108-01614	LUMP	4700.00000	4700.00
	PARTNERING OVERHEAD			
0006	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0007	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0008	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0009	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0010	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0011	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0012	110-01001	LUMP	327000.00000	327000.00
	MOBILIZATION AND DEMOBILIZATION			
0013	201-52370	LUMP	65000.00000	65000.00
	CLEARING RIGHT OF WAY			
0014	202-03496	16.000 EACH	135.00000	2160.00
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C			
0015	202-05545	800.000 m3	52.45000	41960.00
	REGULATED MATERIALS, DISPOSE, C			
0016	202-05550	800.000 m3	4.45000	3560.00
	REGULATED MATERIALS, REMOVE, C			
0017	202-05555	800.000 m3	6.05000	4840.00
	REGULATED MATERIALS, TRANSPORT, C			

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301		( )		( )	
		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	5200.000 m2	3.00000	15600.00			
0019	203-02000 EXCAVATION, COMMON	19530.000 m3	38.20000	746046.00			
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 Mg	125.00000	500.00			
0021	205-06932 TEMPORARY CHECK DAM, STRAW BALES	115.000 m	29.75000	3421.25			
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	152.000 EACH	65.00000	9880.00			
0023	205-06934 TEMPORARY MULCHING	32.000 Mg	465.00000	14880.00			
0024	205-06937 TEMPORARY SILT FENCE	870.000 m	4.60000	4002.00			
0025	207-08268 SUBGRADE TREATMENT, TYPE IV	39122.000 m2	22.00000	860684.00			
0026	211-07454 STRUCTURE BACKFILL	2430.000 m3	55.00000	133650.00			
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6394.000 Mg	18.00000	115092.00			
0028	303-02172 TEMPORARY AGGREGATE	800.000 Mg	54.00000	43200.00			
0029	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2759.000 Mg	71.00000	195889.00			
0030	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4214.000 Mg	50.00000	210700.00			
0031	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	12664.000 Mg	46.00000	582544.00			
0032	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4936.000 Mg	46.00000	227056.00			
0033	402-07432 HMA SURFACE, TYPE A	298.000 Mg	80.00000	23840.00			
0034	402-07435 HMA INTERMEDIATE, TYPE A	497.000 Mg	80.00000	39760.00			
0035	402-07440 HMA BASE, TYPE A	1773.000 Mg	60.00000	106380.00			
0036	402-07453 HMA FOR TEMPORARY PAVEMENT	1863.000 Mg	67.00000	124821.00			

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301		( )		( )	
		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	406-05520 ASPHALT FOR TACK COAT	33.200 Mg	300.00000	9960.00			
0038	603-92636 FENCE, CHAIN LINK, 1830 mm	40.000 m	110.00000	4400.00			
0039	604-07897 CURB RAMP, CONCRETE, C	2.600 m2	136.00000	353.60			
0040	604-07900 CURB RAMP, CONCRETE, F	392.400 m2	146.00000	57290.40			
0041	604-07901 CURB RAMP, CONCRETE, G	60.200 m2	205.00000	12341.00			
0042	604-07902 CURB RAMP, CONCRETE, H	73.700 m2	180.00000	13266.00			
0043	604-07903 CURB RAMP, CONCRETE, K	8.700 m2	129.00000	1122.30			
0044	604-91531 SIDEWALK, CONCRETE, 100 mm	5813.000 m2	34.00000	197642.00			
0045	605-06120 CURB, CONCRETE	3.600 m	27.00000	97.20			
0046	605-06120 CURB, CONCRETE , 508 mm	300.000 m	27.00000	8100.00			
0047	605-06140 CURB AND GUTTER, CONCRETE	1328.000 m	42.00000	55776.00			
0048	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1750.000 m	49.00000	85750.00			
0049	605-97937 CURB AND GUTTER, CONCRETE, ROLL	67.000 m	40.00000	2680.00			
0050	610-07486 HMA FOR APPROACHES, TYPE A	545.000 Mg	80.00000	43600.00			
0051	610-08446 PCCP FOR APPROACHES, 150 mm	3389.000 m2	40.00000	135560.00			
0052	611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	500.00000	8500.00			
0053	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	500.00000	500.00			
0054	615-06490 RIGHT OF WAY MARKER	78.000 EACH	130.00000	10140.00			
0055	616-02320 GEOTEXTILES	346.000 m2	1.00000	346.00			
0056	616-05689 RIPRAP, CLASS 2	85.000 Mg	100.00000	8500.00			

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	625.00000	6250.00
0058 621-04317	MULCHED SEEDING , LEGUME, 1	775.000 m2	1.38000	1069.50
0059 621-06557	SEED MIXTURE, T	1200.000 kg	4.85000	5820.00
0060 621-06567	WATER	227.000 kL	2.50000	567.50
0061 621-06575	SODDING, NURSERY	14175.000 m2	5.71000	80939.25
0062 622-52436	SIGN, DO NOT MOW OR SPRAY	3.000 EACH	30.00000	90.00
0063 706-01268	HANDRAIL, ALUMINUM	25.000 m	1000.00000	25000.00
0064 714-04661	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	21.000 m	3790.00000	79590.00
0065 714-44240	CONCRETE, A, STRUCTURES	6.180 m3	5000.00000	30900.00
0066 714-95246	CULVERT, PRECAST BOX, REINFORCED , 2700mm X 2400mm	20.250 m	3690.00000	74722.50
0067 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	2100.00000	2100.00
0068 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	19.000 m	325.00000	6175.00
0069 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5159.000 m	17.00000	87703.00
0070 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	53.000 m	126.00000	6678.00
0071 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	16.500 m	257.00000	4240.50
0072 715-05147	PIPE, TYPE 2, CIRCULAR, 200 mm	2.000 m	338.00000	676.00
0073 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	1497.000 m	210.00000	314370.00
0074 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	347.000 m	233.00000	80851.00

TABULATION OF BIDS

CALL ORDER : 151  
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CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	42.000 m	206.00000	8652.00
0076	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	59.000 m	217.00000	12803.00
0077	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	498.000 m	120.00000	59760.00
0078	715-05711 PIPE, SANITARY SEWER, 150 mm , RELOCATE	110.700 m	302.00000	33431.40
0079	715-46005 PIPE END SECTION, 375 mm	45.000 EACH	345.00000	15525.00
0080	718-06531 OUTLET PROTECTOR, 3	10.000 EACH	450.00000	4500.00
0081	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00
0082	718-52610 AGGREGATE FOR UNDERDRAINS	1183.000 m3	60.00000	70980.00
0083	718-99153 GEOTEXTILES FOR UNDERDRAIN	977.000 m2	4.00000	3908.00
0084	720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	550.00000	8250.00
0085	720-45015 INLET, A8	7.000 EACH	5000.00000	35000.00
0086	720-45235 CATCH BASIN, E7	7.000 EACH	1800.00000	12600.00
0087	720-45250 CATCH BASIN, K10	94.000 EACH	2200.00000	206800.00
0088	720-45265 PIPE CATCH BASIN, 375 mm	15.000 EACH	1350.00000	20250.00
0089	720-45410 MANHOLE, C4	39.000 EACH	3800.00000	148200.00
0090	720-45515 MANHOLE, D4, MODIFIED	1.000 EACH	7550.00000	7550.00
0091	720-91973 MANHOLE, H4	3.000 EACH	7200.00000	21600.00
0092	723-08608 WINGWALL	62.000 m2	1500.00000	93000.00
0093	732-08419 MODULAR BLOCK WALL	10.000 m2	1000.00000	10000.00
0094	732-08421 MODULAR BLOCK WALL ERECTION	10.000 m2	1500.00000	15000.00



TABULATION OF BIDS

CALL ORDER : 151  
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CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301		( )		( )	
		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0095	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00			
0096	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	22336.000 m	0.31000	6924.16			
0097	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	740.000 m	2.58000	1909.20			
0098	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	219.00000	9636.00			
0099	801-06645 CONSTRUCTION SIGN, B	44.000 EACH	20.00000	880.00			
0100	801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	6.000 m	56.00000	336.00			
0101	801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	486.00000	1944.00			
0102	802-04893 REFERENCE POST	1.000 EACH	250.00000	250.00			
0103	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	297.000 m	56.00000	16632.00			
0104	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.700 m2	206.00000	6530.20			
0105	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.400 m2	218.00000	1177.20			
0106	805-01827 TRAFFIC SIGNAL HEAD, INSTALL , TEMPORAR	2.000 EACH	640.00000	1280.00			
0107	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000 EACH	459.00000	1836.00			
0108	808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	400.00000	800.00			
0109	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1593.000 m	2.34000	3727.62			
0110	808-06716 LINE, REMOVE	3055.000 m	0.37000	1130.35			
0111	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	491.000 m	2.34000	1148.94			

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -28983-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167  
 COUNTIES : JAY

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1158.000 m	2.34000	2709.72
0113	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	167.000 m	3.65000	609.55
0114	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	639.000 m	0.90000	575.10
0115	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	131.000 EACH	1.00000	131.00
0116	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	131.000 EACH	23.10000	3026.10
0117	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	189000.00000	189000.00
			\$	6,558,180.54
CONTRACT TOTALS			\$	6,558,180.54
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 155  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29237-B  
 DISTRICT : 62  
 CONTRACT TIME : 07/31/08 COMPLETION DATE  
 URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 9902067

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 585,762.67	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 629,245.73	107.4233%

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29237-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	45736.00000	45736.00	15169.00000	15169.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1660.00000	9960.00	1675.00000	10050.00		
	FIELD OFFICE, A							
0003	105-09198	6.000 MOS	1515.00000	9090.00	370.00000	2220.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	158.00000	948.00	41.00000	246.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	29288.13000	29288.13	31450.00000	31450.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	26138.00000	26138.00	31450.00000	31450.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	143.000 SYS	9.50000	1358.50	9.00000	1287.00		
	PAVEMENT REMOVAL							
0013	202-02772	3.000 EACH	250.00000	750.00	60.00000	180.00		
	CASTING, REMOVE							
0014	202-52710	1950.000 SYS	5.00000	9750.00	10.00000	19500.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96151	LUMP	3550.00000	3550.00	3500.00000	3500.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0016	203-02000	230.000 CYS	38.96000	8960.80	35.00000	8050.00		
	EXCAVATION, COMMON							
0017	203-02020	6.000 CYS	140.00000	840.00	155.00000	930.00		
	EXCAVATION, UNCLASSIFIED , BASEMENT WALL BENEATH SIDEWALK							

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29237-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO, INC.		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 211-07454 STRUCTURE BACKFILL	47.300	CYS	27.48000	1299.80	40.00000	1892.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	504.000	TON	22.50000	11340.00	21.00000	10584.00		
0025 302-06464 SUBBASE FOR PCCP	9.700	CYS	55.00000	533.50	60.00000	582.00		
0026 303-02051 STONE, NO 2 , FOR BASE, COMPACTED	122.000	TON	15.00000	1830.00	21.50000	2623.00		
0027 304-07490 HMA PATCHING, TYPE B	4.000	TON	200.00000	800.00	150.00000	600.00		
0028 402-07433 HMA SURFACE, TYPE B	30.000	TON	75.00000	2250.00	105.00000	3150.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	75.000	TON	55.00000	4125.00	75.00000	5625.00		
0030 406-05521 ASPHALT FOR TACK COAT	180.000	SYS	1.00000	180.00	0.15000	27.00		
0031 502-06327 PCCP, 10 IN.	32.000	SYS	66.00000	2112.00	74.00000	2368.00		
0032 502-06999 PCCP, 8 IN. , HIGH EARLY STRENGTH	114.700	SYS	77.00000	8831.90	65.00000	7455.50		
0033 604-04740 PAVERS	2520.000	SFT	11.50000	28980.00	11.50000	28980.00		
0035 604-07894 CURB RAMP, CONCRETE, A	112.000	SYS	165.00000	18480.00	110.00000	12320.00		
0036 604-90256 SIDEWALK, CONCRETE, 6 IN.	990.000	SYS	62.50000	61875.00	70.00000	69300.00		
0037 605-06090 CURB, INTEGRAL, CONCRETE , 12' WIDE	48.000	LFT	93.00000	4464.00	65.00000	3120.00		
0038 605-06120 CURB, CONCRETE , DOUBLE 6 INCH	42.000	LFT	51.00000	2142.00	40.00000	1680.00		
0039 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED , 12" CONCRETE	1259.000	LFT	13.50000	16996.50	13.00000	16367.00		
0040 610-07713 PCCP FOR APPROACHES, 8 IN.	188.000	SYS	62.00000	11656.00	52.00000	9776.00		
0042 621-06565 MULCHING MATERIAL , PEA GRAVEL, WASHED	6.000	TON	75.00000	450.00	125.00000	750.00		
0043 621-06570 TOP SOIL	13.000	CYS	45.00000	585.00	65.00000	845.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29237-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	621-06575 SODDING, NURSERY	85.000	SYS	8.00000	680.00	25.50000	2167.50	
0045	621-98038 MULCH, HARDWOOD SHREDDED BARK	2.000	CYS	100.00000	200.00	110.00000	220.00	
0046	622-04648 TREE GRATE	12.000	EACH	1600.00000	19200.00	1500.00000	18000.00	
0047	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN. , CLEVELAND SELECT PEAR	12.000	EACH	520.00000	6240.00	750.00000	9000.00	
0048	622-05654 PLANT, PERENNIAL , HAPPY RETURNS DAYLIL	8.000	EACH	20.00000	160.00	45.00000	360.00	
0049	622-08638 PLANTING , SOIL MIXTURE	94.500	CYS	50.00000	4725.00	65.00000	6142.50	
0050	702-76240 CONCRETE , REFLECTION TOTEM 4 INCH SLAB	5.000	CYS	600.00000	3000.00	472.00000	2360.00	
0051	702-76240 CONCRETE , REFLECTION TOTEM FOUNDATION	6.000	CYS	750.00000	4500.00	600.00000	3600.00	
0052	715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	127.000	LFT	53.00000	6731.00	62.00000	7874.00	
0053	715-08641 DRAINAGE , TREE PIT	1.000	EACH	5780.00000	5780.00	4500.00000	4500.00	
0054	720-04682 INLET, , 30 INCH ROUND	6.000	EACH	1000.00000	6000.00	1000.00000	6000.00	
0055	720-04790 CASTING , C-1	2.000	EACH	395.00000	790.00	200.00000	400.00	
0056	720-04790 CASTING , C-11	2.000	EACH	645.00000	1290.00	400.00000	800.00	
0057	720-04790 CASTING , C-12	6.000	EACH	480.00000	2880.00	300.00000	1800.00	
0058	720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	1150.00000	1150.00	5500.00000	5500.00	
0059	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	265.50000	1062.00	495.00000	1980.00	
0060	801-06640 CONSTRUCTION SIGN, A	19.000	EACH	190.00000	3610.00	150.00000	2850.00	
0061	801-06710 FLASHING ARROW SIGN	120.000	DAY	22.75000	2730.00	15.00000	1800.00	
0062	801-06775 MAINTAINING TRAFFIC		LUMP	84145.66000	84145.66	74000.00000	74000.00	

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29237-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1065659		( )		
		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	801-07119 BARRICADE, III-B	24.000 LFT	21.35000	512.40	25.00000	600.00		
0064	802-03706 SIGN PANEL, INSTALL	12.000 EACH	275.00000	3300.00	320.00000	3840.00		
0065	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	144.000 LFT	8.00000	1152.00	16.50000	2376.00		
0066	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	60.000 LFT	30.00000	1800.00	20.00000	1200.00		
0067	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	22.000 EACH	700.00000	15400.00	1500.00000	33000.00		
0069	807-06603 HANDHOLE, SIDEWALK	2.000 EACH	600.00000	1200.00	1200.00000	2400.00		
0070	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1500.000 LFT	10.00000	15000.00	17.50000	26250.00		
0071	807-86805 SERVICE POINT, I , SERVICE TO REFLECTION TOTEM	1.000 EACH	3200.00000	3200.00	4850.00000	4850.00		
0072	807-94480 LIGHT STANDARD, INSTALL	22.000 EACH	2800.00000	61600.00	4500.00000	99000.00		
0073	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	252.000 LFT	2.70000	680.40	1.25000	315.00		
0074	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	75.000 LFT	8.65000	648.75	7.50000	562.50		
0075	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	745.000 LFT	0.27000	201.15	1.87000	1393.15		
0076	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	834.000 LFT	0.27000	225.18	1.87000	1559.58		
0077	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	128.00000	256.00	95.00000	190.00		
0078	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	204.00000	408.00	137.00000	274.00		
SECTION TOTALS			\$	585,762.67	\$	629,245.73	\$	
CONTRACT TOTALS			\$	585,762.67	\$	629,245.73	\$	

VENDOR RANKING

CALL ORDER : 181  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29933-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/15/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710081

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	418,986.00	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO. INC	\$	529,790.00	126.4458%



TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29933-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1035122		( )		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO. INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	12000.00000	12000.00	2570.12000	2570.12		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	300.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	160.00000	960.00	200.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	58000.00000	58000.00	60202.56000	60202.56		
	MOBILIZATION AND DEMOBILIZATION							
0011	305-03375	1600.000 LFT	6.00000	9600.00	4.88000	7808.00		
	CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL							
0012	305-93341	1000.000 LFT	6.00000	6000.00	7.13000	7130.00		
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS							
0013	305-93342	500.000 LFT	6.00000	3000.00	12.71000	6355.00		
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0014	506-06333	300.000 SYS	410.00000	123000.00	307.41000	92223.00		
	PCCP PATCHING, FULL DEPTH, 15 IN							
0015	507-07505	780.000 EACH	110.00000	85800.00	309.23000	241199.40		
	RETROFIT LOAD TRANSFER, 15 IN PCCP PAVEMENT							
0016	602-06945	60.000 LFT	280.00000	16800.00	250.00000	15000.00		
	BARRIER, CONCRETE, 45 IN.							

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : R -29933-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO. INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	595.00000	9520.00	400.00000	6400.00		
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	250.00000	1000.00		
0019 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	120.00000	7200.00	124.00000	7440.00		
0020 801-06710 FLASHING ARROW SIGN	60.000 DAY	13.00000	780.00	14.00000	840.00		
0021 801-06775 MAINTAINING TRAFFIC	LUMP	71400.00000	71400.00	42550.00000	42550.00		
0022 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	4.000 EACH	1200.00000	4800.00	2000.00000	8000.00		
0023 708-95370 JOINT REPAIR , APPROACH SLAB	20.000 LFT	220.00000	4400.00	1400.88000	28017.60		
0024 506-06334 PCCP PATCHING, PARTIAL DEPTH	4.000 SYS	1200.00000	4800.00	312.08000	1248.32		
SECTION TOTALS		\$	418,986.00	\$	529,790.00	\$	
CONTRACT TOTALS		\$	418,986.00	\$	529,790.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/07

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-28669-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/21/08 COMPLETION DATE  
 RURAL

COUNTIES : DAVIESS GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 0756028  
 0710542

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 757,383.89	100.0000%
2	35-1418333	ROGERS GROUP, INC.	\$ 764,976.45	101.0025%

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-28669-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : DAVIESS

GREENE

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1418333		( )		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1500.00000	15000.00	2215.00000	22150.00		
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	350.00000	7000.00	50.00000	1000.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	50.00000	500.00	27.50000	275.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	34500.00000	34500.00	19000.00000	19000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	2000.00000	2000.00	5000.00000	5000.00		
	CLEARING RIGHT OF WAY							
0013	202-01300	1.000 EACH	3100.00000	3100.00	750.00000	750.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	202-93741	1.000 EACH	1700.00000	1700.00	525.00000	525.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	211-07454	4.500 CYS	70.00000	315.00	55.00000	247.50		
	STRUCTURE BACKFILL							
0017	304-07491	1350.000 TON	56.00000	75600.00	85.50000	115425.00		
	HMA PATCHING, TYPE C							
0018	306-08033	79822.000 SYS	0.60000	47893.20	0.40000	31928.80		
	MILLING, ASPHALT, 1 IN.							
0019	306-08043	517.000 SYS	0.60000	310.20	3.00000	1551.00		
	MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/07

PAGE : 211 -3

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-28669-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : DAVIESS

GREENE

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1418333		( )		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432	4372.000	SYS	0.60000	2623.20	3.50000	15302.00	
	MILLING, APPROACH							
0021	401-06264		LUMP	2000.00000	2000.00	2625.00000	2625.00	
	PROFILOGRAPH, HMA							
0022	401-07328	6650.000	TON	53.85000	358102.50	51.50000	342475.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0023	402-07452	350.000	TON	67.00000	23450.00	63.35000	22172.50	
	HMA WEDGE AND LEVEL, TYPE C							
0024	406-05520	21.000	TON	260.00000	5460.00	245.00000	5145.00	
	ASPHALT FOR TACK COAT							
0025	601-94689	1.000	EACH	4800.00000	4800.00	6000.00000	6000.00	
	GUARDRAIL END TREATMENT, OS							
0026	610-07488	361.000	TON	75.00000	27075.00	90.00000	32490.00	
	HMA FOR APPROACHES, TYPE C							
0027	616-02320	310.000	SYS	2.20000	682.00	7.65000	2371.50	
	GEOTEXTILES							
0028	616-06405	545.000	TON	30.00000	16350.00	30.00000	16350.00	
	RIPRAP, REVETMENT							
0029	616-95754	50.000	LFT	6.00000	300.00	11.50000	575.00	
	PAVED SIDE DITCH, BREAK							
0030	621-01004	1.000	EACH	250.00000	250.00	350.00000	350.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0031	621-06559	300.000	SYS	1.00000	300.00	5.00000	1500.00	
	MULCHED SEEDING, R							
0032	715-03583	8.000	LFT	70.00000	560.00	200.00000	1600.00	
	PIPE, RELAID , 42 IN.							
0033	715-03583	8.000	LFT	100.00000	800.00	200.00000	1600.00	
	PIPE, RELAID , 54 IN.							
0034	715-05842	1.000	EACH	1400.00000	1400.00	2895.00000	2895.00	
	CONCRETE ANCHOR, 42 IN.							
0035	715-06492	1.000	EACH	1500.00000	1500.00	3295.00000	3295.00	
	CONCRETE ANCHOR, 54 IN.							
0036	725-06873	152.000	LFT	275.00000	41800.00	250.00000	38000.00	
	PIPE LINER, THERMOPLASTIC, 54 IN.							
0037	801-03290	9.000	EACH	120.00000	1080.00	175.00000	1575.00	
	CONSTRUCTION SIGN, C							
0038	801-06203	2600.000	LFT	0.50000	1300.00	0.15000	390.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/07

PAGE : 211 -4

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-28669-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : DAVIESS

GREENE

SET-ASIDE :

		( 1 ) 35-1357381			( 2 ) 35-1418333		
		DAVE O`MARA CONTRACTOR			ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0039	801-06207	2600.000 LFT	1.25000	3250.00	1.10000	2860.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0040	801-06640	26.000 EACH	130.00000	3380.00	149.00000	3874.00	
	CONSTRUCTION SIGN, A						
0041	801-06775	LUMP	21500.00000	21500.00	18350.00000	18350.00	
	MAINTAINING TRAFFIC						
0042	805-01815	2.000 EACH	2500.00000	5000.00	1750.00000	3500.00	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0043	805-02087	LUMP	900.00000	900.00	250.00000	250.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0044	805-78010	1.000 EACH	1700.00000	1700.00	1600.00000	1600.00	
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						
0045	805-78195	8.000 EACH	350.00000	2800.00	450.00000	3600.00	
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED						
0046	805-78415	1.000 EACH	3750.00000	3750.00	1650.00000	1650.00	
	SPAN, CATENARY, AND TETHER						
0047	805-78420	1.000 EACH	275.00000	275.00	350.00000	350.00	
	DISCONNECT HANGER						
0048	805-78445	1.000 EACH	800.00000	800.00	550.00000	550.00	
	SIGNAL SERVICE						
0049	805-78467	35.000 LFT	2.90000	101.50	3.00000	105.00	
	SIGNAL CABLE, 3C 8GA.						
0050	805-78480	250.000 LFT	2.00000	500.00	1.80000	450.00	
	SIGNAL CABLE, 3C 14GA.						
0051	805-78485	50.000 LFT	2.20000	110.00	1.90000	95.00	
	SIGNAL CABLE, 5C 14GA.						
0052	805-81032	2.000 EACH	4350.00000	8700.00	3800.00000	7600.00	
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0053	808-06712	3250.000 LFT	0.13000	422.50	0.20000	650.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0054	808-06713	50608.000 LFT	0.13000	6579.04	0.15000	7591.20	
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0055	808-06714	29800.000 LFT	0.13000	3874.00	0.15000	4470.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0056	808-75297	14.000 LFT	90.00000	1260.00	35.00000	490.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-28669-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231  
 COUNTIES : DAVIESS

GREENE

SET-ASIDE :

		( 1 ) 35-1357381	( 2 ) 35-1418333	( )
		DAVE O`MARA CONTRACTOR	ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	579.000 EACH	4.25000	2460.75
0058 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	579.000 EACH	16.00000	9264.00
			\$	757,383.89
CONTRACT TOTALS			\$	757,383.89

VENDOR RANKING

CALL ORDER : 221  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-29733-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/15/07 COMPLETION DATE  
 URBAN

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 380,319.21	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 471,398.92	123.9482%
3	35-1139301 E & B PAVING INC	\$ 488,037.61	128.3232%



TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-29733-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25  
 COUNTIES : FULTON

SET-ASIDE :

		( 1 ) 35-0997978		( 2 ) 35-1065659		( 3 ) 35-1139301		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	10750.00000	10750.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	3.000 MOS	2300.00000	6900.00	2050.56000	6151.68	2500.00000	7500.00
	FIELD OFFICE, B							
0003	105-09198	6.000 MOS	1220.00000	7320.00	357.68000	2146.08	290.00000	1740.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	3.000 MOS	80.00000	240.00	45.90000	137.70	72.00000	216.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	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	20000.00000	20000.00	23000.00000	23000.00	24300.00000	24300.00
	MOBILIZATION AND DEMOBILIZATION							
0011	203-02000	108.000 CYS	16.00000	1728.00	8.10000	874.80	40.00000	4320.00
	EXCAVATION, COMMON							
0012	203-02070	310.000 CYS	0.01000	3.10	21.53000	6674.30	40.00000	12400.00
	BORROW							
0013	207-08264	257.000 SYS	10.00000	2570.00	6.12000	1572.84	40.00000	10280.00
	SUBGRADE TREATMENT, TYPE II							
0014	303-07449	575.000 TON	16.00000	9200.00	5.00000	2875.00	11.00000	6325.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	479.000 TON	120.00000	57480.00	147.76000	70777.04	40.00000	19160.00
	HMA PATCHING, TYPE C							
0016	304-07494	156.000 TON	75.00000	11700.00	50.26000	7840.56	50.00000	7800.00
	WIDENING WITH HMA, TYPE C							
0017	306-08042	27790.000 SYS	0.45000	12505.50	0.51000	14172.90	3.00000	83370.00
	MILLING, SCARIFICATION/PROFILE							
0018	306-08043	1700.000 SYS	2.00000	3400.00	0.63000	1071.00	3.00000	5100.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-29733-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25  
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	7535.000	SYS	0.01000	75.35	0.01000	75.35	0.01000	75.35
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2295.000	TON	52.00000	119340.00	61.56000	141280.20	72.00000	165240.00
0021 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	300.000	TON	52.00000	15600.00	49.37000	14811.00	50.00000	15000.00
0022 406-05520 ASPHALT FOR TACK COAT	10.000	TON	0.01000	0.10	100.00000	1000.00	100.00000	1000.00
0023 604-07897 CURB RAMP, CONCRETE, C Concrete Curb Barrier	2.700	SYS	600.00000	1620.00	569.98000	1538.95	830.00000	2241.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	673.000	TON	70.00000	47110.00	71.36000	48025.28	30.00000	20190.00
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.370	TON	4400.00000	10428.00	4400.00000	10428.00	4400.00000	10428.00
0026 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	20.000	EACH	81.00000	1620.00	81.00000	1620.00	81.00000	1620.00
0028 621-06574 SODDING	600.000	SYS	6.55000	3930.00	6.55000	3930.00	6.55000	3930.00
0029 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	550.00000	3850.00	523.81000	3666.67	800.00000	5600.00
0030 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	1100.00000	1100.00	949.68000	949.68	1500.00000	1500.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	882.000	LFT	0.75000	661.50	0.18000	158.76	0.75000	661.50
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	882.000	LFT	1.50000	1323.00	0.75000	661.50	1.05000	926.10
0034 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	65.00000	2730.00	65.00000	2730.00	65.00000	2730.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	62594.97000	62594.97	39500.00000	39500.00
0036 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000	EACH	145.00000	2030.00	145.00000	2030.00	145.00000	2030.00

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : RS-29733-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25  
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3600.000 LFT	0.25000	900.00	0.25000	900.00	0.25000	900.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1350.000 LFT	10.00000	13500.00	10.00000	13500.00	10.00000	13500.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11710.000 LFT	0.28000	3278.80	0.28000	3278.80	0.28000	3278.80
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	750.000 LFT	0.28000	210.00	0.28000	210.00	0.28000	210.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5822.000 LFT	0.28000	1630.16	0.28000	1630.16	0.28000	1630.16
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	138.000 LFT	3.85000	531.30	3.85000	531.30	3.85000	531.30
0043 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	958.000 LFT	1.30000	1245.40	1.30000	1245.40	1.30000	1245.40
0044 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	222.000 LFT	2.00000	444.00	2.00000	444.00	2.00000	444.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
SECTION TOTALS		\$	380,319.21	\$	471,398.92	\$	488,037.61
CONTRACT TOTALS		\$	380,319.21	\$	471,398.92	\$	488,037.61

VENDOR RANKING

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : 61

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0882010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 1,805,636.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,834,356.57	101.5906%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,973,373.00	109.2896%
4	35-1523985 WIRTZ & YATES, INC.	\$ 2,204,494.05	122.0896%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,228,490.25	123.4186%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,448,257.18	135.5897%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

		( 1 ) 35-1364963		( 2 ) 35-1609544		( 3 ) 35-1128289		
		ERBER & MILLIGAN CONSTR. CO.		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	10000.00000	10000.00	14202.00000	14202.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	150.00000	150.00	389.34000	389.34	535.00000	535.00
	RADIO							
0003	105-07039	16.000 MOS	1400.00000	22400.00	1476.46000	23623.36	1600.00000	25600.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	200.00000	200.00	443.70000	443.70	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	16.000 MOS	100.00000	1600.00	73.50000	1176.00	150.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	16.000 MOS	85.00000	1360.00	52.50000	840.00	1.00000	16.00
	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	16.000 MOS	400.00000	6400.00	200.43000	3206.88	100.00000	1600.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	16.000 MOS	100.00000	1600.00	239.04000	3824.64	50.00000	800.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0013	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	90500.00000	90500.00	91717.00000	91717.00	98500.00000	98500.00
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02240	349.000 SYS	17.50000	6107.50	8.22000	2868.78	20.00000	6980.00
	PAVEMENT REMOVAL							
0017	202-02241	648.000 LFT	4.25000	2754.00	3.94000	2553.12	4.00000	2592.00
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	107.000	LFT	7.50000	802.50	12.79000	1368.53	5.50000	588.50
0019 202-02277 GUTTER, LIP, REMOVE	1034.000	LFT	5.00000	5170.00	8.52000	8809.68	5.00000	5170.00
0020 202-04089 SIGN, SHEET, REMOVE	3.000	EACH	150.00000	450.00	21.00000	63.00	150.00000	450.00
0021 202-51133 RAILING, REMOVE	555.000	LFT	3.50000	1942.50	2.80000	1554.00	2.50000	1387.50
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	110000.00000	110000.00	136304.40000	136304.40	181614.77000	181614.77
0023 202-51368 SLOPEWALL, REMOVE	865.000	SYS	8.50000	7352.50	13.16000	11383.40	9.25000	8001.25
0024 202-91385 INLET, REMOVE	8.000	EACH	280.00000	2240.00	89.67000	717.36	300.00000	2400.00
0025 202-96133 PIPE, REMOVE , STR. NO. 14	40.000	LFT	10.00000	400.00	11.09000	443.60	21.00000	840.00
0026 202-96133 PIPE, REMOVE , STR. NO. 19	40.000	LFT	10.00000	400.00	11.09000	443.60	21.00000	840.00
0027 203-02000 EXCAVATION, COMMON	261.000	CYS	16.00000	4176.00	61.10000	15947.10	50.00000	13050.00
0028 205-06937 TEMPORARY SILT FENCE	1436.000	LFT	1.75000	2513.00	1.42000	2039.12	1.50000	2154.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	357.000	CYS	35.00000	12495.00	85.41000	30491.37	15.00000	5355.00
0030 206-93520 TEMPORARY SHEET PILING	2100.000	SFT	25.00000	52500.00	14.45000	30345.00	14.30000	30030.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	82.000	CYS	45.00000	3690.00	43.66000	3580.12	39.00000	3198.00
0032 211-07454 STRUCTURE BACKFILL	116.000	CYS	40.00000	4640.00	25.86000	2999.76	41.00000	4756.00
0033 213-04324 FLOWABLE FILL	14.000	CYS	100.00000	1400.00	167.52000	2345.28	200.00000	2800.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	476.000	TON	24.00000	11424.00	31.77000	15122.52	26.50000	12614.00
0035 302-07455 DENSE GRADED SUBBASE	84.000	CYS	40.00000	3360.00	59.40000	4989.60	54.00000	4536.00
0036 304-07493 WIDENING WITH HMA, TYPE B	369.000	TON	90.00000	33210.00	78.75000	29058.75	80.00000	29520.00
0037 306-08042 MILLING, SCARIFICATION/PROFILE	1054.000	SYS	3.75000	3952.50	3.15000	3320.10	5.35000	5638.90

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 306-08043 MILLING, TRANSITION	1671.000	SYS	3.75000	6266.25	3.15000	5263.65	5.20000	8689.20
0039 402-07432 HMA SURFACE, TYPE A	54.000	TON	108.00000	5832.00	105.00000	5670.00	107.50000	5805.00
0040 402-07440 HMA BASE, TYPE A	162.000	TON	85.00000	13770.00	78.75000	12757.50	80.70000	13073.40
0041 406-05520 ASPHALT FOR TACK COAT	1.300	TON	350.00000	455.00	367.50000	477.75	375.00000	487.50
0042 502-06329 PCCP, 12 IN.	115.000	SYS	80.00000	9200.00	63.14000	7261.10	141.00000	16215.00
0043 503-03489 RETROFITTED TIE BARS	50.000	EACH	15.00000	750.00	24.42000	1221.00	31.00000	1550.00
0044 503-05310 TERMINAL JOINT	52.000	LFT	120.00000	6240.00	192.84000	10027.68	218.00000	11336.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	1837.50000	7350.00	1800.00000	7200.00
0046 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1350.00000	1350.00	1365.00000	1365.00	1400.00000	1400.00
0047 601-06035 GUARDRAIL, RESET	50.000	LFT	17.00000	850.00	16.80000	840.00	17.25000	862.50
0048 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	14875.00000	29750.00	14568.75000	29137.50	14900.00000	29800.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2450.00000	7350.00	2415.00000	7245.00	2500.00000	7500.00
0050 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1000.00000	2000.00	1047.45000	2094.90	750.00000	1500.00
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	626.500	LFT	16.00000	10024.00	16.28000	10199.42	16.70000	10462.55
0052 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2700.00000	5400.00	2730.00000	5460.00	2800.00000	5600.00
0053 602-06729 BARRIER DELINEATOR	16.000	EACH	8.50000	136.00	15.75000	252.00	17.00000	272.00
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	434.000	SYS	77.50000	33635.00	74.57000	32363.38	87.00000	37758.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	324.000	TON	95.00000	30780.00	89.25000	28917.00	91.50000	29646.00
0056 616-02320 GEOTEXTILES	714.000	SYS	3.00000	2142.00	5.20000	3712.80	2.80000	1999.20

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-06405 RIPRAP, REVETMENT	305.000	TON	24.00000	7320.00	32.06000	9778.30	32.60000	9943.00
0058 616-51367 SLOPEWALL, CONCRETE, 4 IN.	818.000	SYS	60.00000	49080.00	57.80000	47280.40	52.80000	43190.40
0059 619-05926 ENVIRONMENTAL CONTROL		LUMP	3000.00000	3000.00	9774.00000	9774.00	2700.00000	2700.00
0060 619-51859 PAINT STEEL BRIDGE		LUMP	32500.00000	32500.00	43844.00000	43844.00	33350.00000	33350.00
0061 619-61000 CLEAN STEEL BRIDGE		LUMP	45500.00000	45500.00	81944.00000	81944.00	47340.00000	47340.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	750.00000	2250.00	769.65000	2308.95	789.00000	2367.00
0063 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	508.000	SYS	2.00000	1016.00	1.89000	960.12	1.95000	990.60
0064 621-06559 MULCHED SEEDING, R	508.000	SYS	2.00000	1016.00	1.97000	1000.76	2.00000	1016.00
0065 621-06567 WATER	1.600	kGAL	10.00000	16.00	73.50000	117.60	75.30000	120.48
0066 621-06574 SODDING	455.000	SYS	5.75000	2616.25	5.51000	2507.05	5.65000	2570.75
0067 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1820.000	LFT	40.00000	72800.00	32.89000	59859.80	30.00000	54600.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	157.100	CYS	475.00000	74622.50	476.52000	74861.29	350.00000	54985.00
0069 702-51015 CONCRETE, B, FOOTINGS	135.600	CYS	350.00000	47460.00	299.20000	40571.52	350.00000	47460.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	408.000	EACH	20.00000	8160.00	8.92000	3639.36	18.00000	7344.00
0071 702-92857 CONCRETE, C, SUBSTRUCTURE	74.700	CYS	500.00000	37350.00	464.75000	34716.83	630.00000	47061.00
0072 703-51030 REINFORCING STEEL	12347.000	LBS	0.90000	11112.30	0.82000	10124.54	0.80000	9877.60
0073 703-51032 REINFORCING STEEL, EPOXY COATED	124240.000	LBS	0.90000	111816.00	0.87000	108088.80	0.90000	111816.00
0074 703-90512 THREADED BAR SPLICE	20.000	EACH	10.00000	200.00	10.00000	200.00	11.75000	235.00
0075 703-97703 THREADED BAR SPLICE, EPOXY COATED	1094.000	EACH	12.75000	13948.50	14.27000	15611.38	11.75000	12854.50



TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	403.900	CYS	460.00000	185794.00	457.56000	184808.48	555.00000	224164.50
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	2500.00000	10000.00	1640.00000	6560.00
0078 706-51020 CONCRETE, C, RAILING	53.400	CYS	475.00000	25365.00	462.87000	24717.26	560.00000	29904.00
0079 709-51821 SURFACE SEAL		LUMP	11500.00000	11500.00	10640.00000	10640.00	10700.00000	10700.00
0080 710-51864 FIELD DRILLED HOLE	712.000	EACH	20.00000	14240.00	21.92000	15607.04	21.00000	14952.00
0081 711-04121 ANCHOR BOLT, AB1	4.000	EACH	200.00000	800.00	97.00000	388.00	290.00000	1160.00
0082 711-51038 STRUCTURAL STEEL		LUMP	212000.00000	212000.00	198222.00000	198222.00	191000.00000	191000.00
0083 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	45000.00000	45000.00	22244.00000	22244.00	53900.00000	53900.00
0084 711-96800 STUD SHEAR CONNECTORS	2628.000	EACH	2.20000	5781.60	2.25000	5913.00	2.15000	5650.20
0085 715-05407 PIPE, END BENT DRAIN, 6 IN.	196.000	LFT	7.50000	1470.00	8.59000	1683.64	7.20000	1411.20
0086 726-93526 BEARING ASSEMBLY, III	10.000	EACH	1200.00000	12000.00	1180.00000	11800.00	1470.00000	14700.00
0087 726-96038 BEARING ASSEMBLY, IV	6.000	EACH	1200.00000	7200.00	1224.00000	7344.00	1575.00000	9450.00
0088 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	37500.00000	37500.00	41947.50000	41947.50	59500.00000	59500.00
0089 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	250.00000	2000.00	147.00000	1176.00	150.00000	1200.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1405.000	LFT	0.65000	913.25	1.05000	1475.25	1.10000	1545.50
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5892.000	LFT	1.05000	6186.60	0.98000	5774.16	1.00000	5892.00
0092 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	90.000	LFT	6.50000	585.00	5.99000	539.10	6.00000	540.00
0093 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	160.00000	6400.00	178.50000	7140.00	185.00000	7400.00
0094 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	50.00000	600.00	21.00000	252.00	22.00000	264.00

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -28815-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 32  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	12.60000	504.00	13.00000	520.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	22938.72000	22938.72	66400.00000	66400.00
0097 801-07119 BARRICADE, III-B	40.000	LFT	15.00000	600.00	16.80000	672.00	17.25000	690.00
0098 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2280.000	LFT	22.50000	51300.00	28.90000	65892.00	33.20000	75696.00
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	24.00000	840.00	13.13000	459.55	17.25000	603.75
0100 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	3.000	EACH	525.00000	1575.00	262.50000	787.50	550.00000	1650.00
0101 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	5000.00000	10000.00	4410.00000	8820.00	5700.00000	11400.00
0102 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE, CANTILEVER	2.000	EACH	4500.00000	9000.00	5040.00000	10080.00	6455.00000	12910.00
0103 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	450.000	LFT	5.00000	2250.00	2.42000	1089.00	4.65000	2092.50
0104 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.25000	37.50	0.15000	22.50	0.15000	22.50
0105 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1965.000	LFT	0.25000	491.25	0.15000	294.75	0.15000	294.75
0106 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2400.000	LFT	0.25000	600.00	0.15000	360.00	0.15000	360.00
0107 808-06716 LINE, REMOVE	1425.000	LFT	1.00000	1425.00	0.96000	1368.00	1.00000	1425.00
0108 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	40.000	LFT	4.50000	180.00	3.83000	153.20	4.00000	160.00
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	17.50000	402.50	21.00000	483.00	21.50000	494.50
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	30.00000	690.00	68.25000	1569.75	70.00000	1610.00

TABULATION OF BIDS

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ROUTE : SR 32  
 COUNTIES : MONTGOMERY

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		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1128289 BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 201-52370	CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	2209.68000	2209.68	9850.00000	9850.00
	SECTION TOTALS		\$	1,805,636.00	\$	1,834,356.57	\$	1,973,373.00
	CONTRACT TOTALS		\$	1,805,636.00	\$	1,834,356.57	\$	1,973,373.00

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ROUTE : SR 32  
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SET-ASIDE :

		( 4 ) 35-1523985		( 5 ) 35-1618530		( 6 ) 05-0558668		
		WIRTZ & YATES, INC.		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	16000.00000	16000.00	10000.00000	10000.00	14153.89000	14153.89
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	600.00000	600.00	275.00000	275.00	567.39000	567.39
	RADIO							
0003	105-07039	16.000 MOS	2600.00000	41600.00	2200.00000	35200.00	1710.18000	27362.88
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	1300.00000	1300.00	275.00000	275.00	567.39000	567.39
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	16.000 MOS	600.00000	9600.00	75.00000	1200.00	130.00000	2080.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	16.000 MOS	600.00000	9600.00	75.00000	1200.00	130.00000	2080.00
	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	16.000 MOS	200.00000	3200.00	200.00000	3200.00	148.44000	2375.04
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	16.000 MOS	400.00000	6400.00	75.00000	1200.00	73.13000	1170.08
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0013	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	100000.00000	100000.00	110000.00000	110000.00	122412.86000	122412.86
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02240	349.000 SYS	30.00000	10470.00	15.00000	5235.00	22.71000	7925.79
	PAVEMENT REMOVAL							
0017	202-02241	648.000 LFT	4.50000	2916.00	4.00000	2592.00	8.66000	5611.68
	GUARDRAIL, REMOVE							
0018	202-02274	107.000 LFT	15.00000	1605.00	10.00000	1070.00	5.40000	577.80
	CURB, CONCRETE, INTEGRAL, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02277 GUTTER, LIP, REMOVE	1034.000	LFT	16.00000	16544.00	10.00000	10340.00	4.41000	4559.94
0020 202-04089 SIGN, SHEET, REMOVE	3.000	EACH	200.00000	600.00	22.00000	66.00	20.92000	62.76
0021 202-51133 RAILING, REMOVE	555.000	LFT	4.00000	2220.00	15.00000	8325.00	2.72000	1509.60
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	200000.00000	200000.00	145000.00000	145000.00	236943.72000	236943.72
0023 202-51368 SLOPEWALL, REMOVE	865.000	SYS	26.00000	22490.00	12.00000	10380.00	9.01000	7793.65
0024 202-91385 INLET, REMOVE	8.000	EACH	500.00000	4000.00	400.00000	3200.00	593.24000	4745.92
0025 202-96133 PIPE, REMOVE , STR. NO. 14	40.000	LFT	80.00000	3200.00	20.00000	800.00	28.87000	1154.80
0026 202-96133 PIPE, REMOVE , STR. NO. 19	40.000	LFT	80.00000	3200.00	20.00000	800.00	28.87000	1154.80
0027 203-02000 EXCAVATION, COMMON	261.000	CYS	16.00000	4176.00	30.00000	7830.00	24.84000	6483.24
0028 205-06937 TEMPORARY SILT FENCE	1436.000	LFT	2.50000	3590.00	1.45000	2082.20	5.86000	8414.96
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	357.000	CYS	60.00000	21420.00	165.00000	58905.00	142.94000	51029.58
0030 206-93520 TEMPORARY SHEET PILING	2100.000	SFT	10.00000	21000.00	22.00000	46200.00	98.43000	206703.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	82.000	CYS	25.00000	2050.00	75.00000	6150.00	104.38000	8559.16
0032 211-07454 STRUCTURE BACKFILL	116.000	CYS	26.00000	3016.00	75.00000	8700.00	27.45000	3184.20
0033 213-04324 FLOWABLE FILL	14.000	CYS	150.00000	2100.00	175.00000	2450.00	256.69000	3593.66
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	476.000	TON	26.00000	12376.00	28.00000	13328.00	25.08000	11938.08
0035 302-07455 DENSE GRADED SUBBASE	84.000	CYS	27.00000	2268.00	75.00000	6300.00	59.95000	5035.80
0036 304-07493 WIDENING WITH HMA, TYPE B	369.000	TON	100.00000	36900.00	100.00000	36900.00	100.72000	37165.68
0037 306-08042 MILLING, SCARIFICATION/PROFILE	1054.000	SYS	4.50000	4743.00	4.00000	4216.00	3.14000	3309.56
0038 306-08043 MILLING, TRANSITION	1671.000	SYS	4.50000	7519.50	4.00000	6684.00	3.14000	5246.94

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07432 HMA SURFACE, TYPE A	54.000 TON	120.00000	6480.00	110.00000	5940.00	104.58000	5647.32	
0040 402-07440 HMA BASE, TYPE A	162.000 TON	86.00000	13932.00	80.00000	12960.00	78.43000	12705.66	
0041 406-05520 ASPHALT FOR TACK COAT	1.300 TON	400.00000	520.00	375.00000	487.50	366.01000	475.81	
0042 502-06329 PCCP, 12 IN.	115.000 SYS	65.00000	7475.00	100.00000	11500.00	92.61000	10650.15	
0043 503-03489 RETROFITTED TIE BARS	50.000 EACH	30.00000	1500.00	25.00000	1250.00	45.99000	2299.50	
0044 503-05310 TERMINAL JOINT	52.000 LFT	100.00000	5200.00	225.00000	11700.00	199.77000	10388.04	
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1960.00000	7840.00	1850.00000	7400.00	1830.06000	7320.24	
0046 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1500.00000	1500.00	1400.00000	1400.00	1359.48000	1359.48	
0047 601-06035 GUARDRAIL, RESET	50.000 LFT	20.00000	1000.00	17.00000	850.00	16.73000	836.50	
0048 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	15540.00000	31080.00	14000.00000	28000.00	15305.85000	30611.70	
0049 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2576.00000	7728.00	2400.00000	7200.00	2405.23000	7215.69	
0050 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000 EACH	3000.00000	6000.00	2000.00000	4000.00	2683.46000	5366.92	
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	626.500 LFT	18.50000	11590.25	16.00000	10024.00	16.21000	10155.57	
0052 601-99123 GUARDRAIL TRANSITION, GP	2.000 EACH	2912.00000	5824.00	2700.00000	5400.00	2718.95000	5437.90	
0053 602-06729 BARRIER DELINEATOR	16.000 EACH	15.00000	240.00	12.00000	192.00	13.60000	217.60	
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	434.000 SYS	60.00000	26040.00	85.00000	36890.00	98.37000	42692.58	
0055 610-07487 HMA FOR APPROACHES, TYPE B	324.000 TON	97.75000	31671.00	90.00000	29160.00	88.89000	28800.36	
0056 616-02320 GEOTEXTILES	714.000 SYS	4.50000	3213.00	2.50000	1785.00	4.17000	2977.38	
0057 616-06405 RIPRAP, REVETMENT	305.000 TON	30.00000	9150.00	30.00000	9150.00	35.84000	10931.20	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-51367 SLOPEWALL, CONCRETE, 4 IN.	818.000	SYS	43.00000	35174.00	60.00000	49080.00	89.05000	72842.90
0059 619-05926 ENVIRONMENTAL CONTROL		LUMP	15000.00000	15000.00	3000.00000	3000.00	5228.75000	5228.75
0060 619-51859 PAINT STEEL BRIDGE		LUMP	50000.00000	50000.00	33000.00000	33000.00	26143.76000	26143.76
0061 619-61000 CLEAN STEEL BRIDGE		LUMP	63000.00000	63000.00	55000.00000	55000.00	41830.02000	41830.02
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	750.00000	2250.00	766.53000	2299.59
0063 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	508.000	SYS	2.00000	1016.00	2.00000	1016.00	4.09000	2077.72
0064 621-06559 MULCHED SEEDING, R	508.000	SYS	2.50000	1270.00	2.00000	1016.00	4.17000	2118.36
0065 621-06567 WATER	1.600	kGAL	30.00000	48.00	70.00000	112.00	73.20000	117.12
0066 621-06574 SODDING	455.000	SYS	9.00000	4095.00	6.00000	2730.00	7.95000	3617.25
0067 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1820.000	LFT	46.00000	83720.00	70.00000	127400.00	25.00000	45500.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	157.100	CYS	450.00000	70695.00	700.00000	109970.00	683.43000	107366.85
0069 702-51015 CONCRETE, B, FOOTINGS	135.600	CYS	400.00000	54240.00	450.00000	61020.00	253.04000	34312.22
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	408.000	EACH	15.00000	6120.00	15.00000	6120.00	22.83000	9314.64
0071 702-92857 CONCRETE, C, SUBSTRUCTURE	74.700	CYS	500.00000	37350.00	775.00000	57892.50	380.84000	28448.75
0072 703-51030 REINFORCING STEEL	12347.000	LBS	1.20000	14816.40	0.90000	11112.30	0.95000	11729.65
0073 703-51032 REINFORCING STEEL, EPOXY COATED	124240.000	LBS	1.20000	149088.00	1.00000	124240.00	1.04000	129209.60
0074 703-90512 THREADED BAR SPLICE	20.000	EACH	7.00000	140.00	22.00000	440.00	16.54000	330.80
0075 703-97703 THREADED BAR SPLICE, EPOXY COATED	1094.000	EACH	17.00000	18598.00	25.00000	27350.00	14.16000	15491.04
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	403.900	CYS	550.00000	222145.00	550.00000	222145.00	574.69000	232117.29

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1500.00000	6000.00	1604.15000	6416.60
0078 706-51020 CONCRETE, C, RAILING	53.400	CYS	600.00000	32040.00	500.00000	26700.00	577.10000	30817.14
0079 709-51821 SURFACE SEAL		LUMP	13000.00000	13000.00	10000.00000	10000.00	12549.01000	12549.01
0080 710-51864 FIELD DRILLED HOLE	712.000	EACH	24.00000	17088.00	20.00000	14240.00	20.29000	14446.48
0081 711-04121 ANCHOR BOLT, AB1	4.000	EACH	300.00000	1200.00	200.00000	800.00	236.73000	946.92
0082 711-51038 STRUCTURAL STEEL		LUMP	218350.00000	218350.00	200000.00000	200000.00	265948.64000	265948.64
0083 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	50000.00000	50000.00	70000.00000	70000.00	52392.09000	52392.09
0084 711-96800 STUD SHEAR CONNECTORS	2628.000	EACH	3.00000	7884.00	2.25000	5913.00	2.08000	5466.24
0085 715-05407 PIPE, END BENT DRAIN, 6 IN.	196.000	LFT	15.00000	2940.00	22.00000	4312.00	10.09000	1977.64
0086 726-93526 BEARING ASSEMBLY, III	10.000	EACH	1400.00000	14000.00	1300.00000	13000.00	1301.26000	13012.60
0087 726-96038 BEARING ASSEMBLY, IV	6.000	EACH	1500.00000	9000.00	1700.00000	10200.00	1470.17000	8821.02
0088 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	61000.00000	61000.00	50000.00000	50000.00	41803.87000	41803.87
0089 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	280.00000	2240.00	225.00000	1800.00	146.41000	1171.28
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1405.000	LFT	1.20000	1686.00	0.60000	843.00	1.05000	1475.25
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5892.000	LFT	1.10000	6481.20	1.00000	5892.00	0.97000	5715.24
0092 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	90.000	LFT	7.00000	630.00	6.00000	540.00	5.96000	536.40
0093 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	340.00000	13600.00	150.00000	6000.00	177.78000	7111.20
0094 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	55.00000	660.00	20.92000	251.04
0095 801-06710 FLASHING ARROW SIGN	40.000	DAY	17.00000	680.00	15.00000	600.00	30.34000	1213.60



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 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 WIRTZ & YATES, INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-06775 MAINTAINING TRAFFIC	LUMP		50000.00000	50000.00	25000.00000	25000.00	84742.27000	84742.27
0097 801-07119 BARRICADE, III-B	40.000	LFT	22.00000	880.00	10.00000	400.00	16.73000	669.20
0098 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2280.000	LFT	30.00000	68400.00	48.00000	109440.00	42.16000	96124.80
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	16.50000	577.50	13.00000	455.00	13.07000	457.45
0100 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	3.000	EACH	400.00000	1200.00	275.00000	825.00	261.44000	784.32
0101 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	4700.00000	9400.00	4500.00000	9000.00	4396.00000	8792.00
0102 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE , CANTILEVER	2.000	EACH	5375.00000	10750.00	5100.00000	10200.00	5024.00000	10048.00
0103 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	450.000	LFT	4.00000	1800.00	3.00000	1350.00	2.41000	1084.50
0104 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.20000	30.00	0.25000	37.50	0.15000	22.50
0105 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1965.000	LFT	0.18000	353.70	0.25000	491.25	0.15000	294.75
0106 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2400.000	LFT	0.17000	408.00	0.25000	600.00	0.15000	360.00
0107 808-06716 LINE, REMOVE	1425.000	LFT	1.10000	1567.50	0.40000	570.00	0.95000	1353.75
0108 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	40.000	LFT	5.00000	200.00	4.50000	180.00	3.82000	152.80
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	30.00000	690.00	20.00000	460.00	20.92000	481.16
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	100.00000	2300.00	30.00000	690.00	67.97000	1563.31
0111 201-52370 CLEARING RIGHT OF WAY	LUMP		15000.00000	15000.00	11000.00000	11000.00	7588.35000	7588.35
SECTION TOTALS			\$	2,204,494.05	\$	2,228,490.25	\$	2,448,257.18
CONTRACT TOTALS			\$	2,204,494.05	\$	2,228,490.25	\$	2,448,257.18

VENDOR RANKING

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : 66  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 Rural - Old Code

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 9982490

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,095,361.37	100.0000%
2	35-1878024 RAGLE, INC.	\$ 2,137,888.99	102.0296%
3	35-1801998 CLR, INC.	\$ 2,297,260.34	109.6355%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,400,000.00	114.5387%
5	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 2,736,993.99	130.6216%

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 1 ) 35-1364963		( 2 ) 35-1878024		( 3 ) 35-1801998		
		ERBER & MILLIGAN CONSTR. CO.		RAGLE, INC.		CLR, 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	15750.00000	15750.00	12500.00000	12500.00	12780.00000	12780.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	16.000 MOS	1200.00000	19200.00	1000.00000	16000.00	920.00000	14720.00
	FIELD OFFICE, A							
0003	105-09198	32.000 MOS	300.00000	9600.00	35.00000	1120.00	125.00000	4000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	16.000 MOS	100.00000	1600.00	50.00000	800.00	74.00000	1184.00
	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	104750.00000	104750.00	106500.00000	106500.00	115455.00000	115455.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	20250.00000	20250.00	20000.00000	20000.00	23000.00000	23000.00
	CLEARING RIGHT OF WAY							
0013	202-51330	LUMP	21600.00000	21600.00	12000.00000	12000.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	6065.000 CYS	9.00000	54585.00	10.00000	60650.00	11.00000	66715.00
	EXCAVATION, COMMON							
0015	203-02070	10885.000 CYS	10.50000	114292.50	1.00000	10885.00	13.40000	145859.00
	BORROW							
0016	203-51223	285.000 CYS	13.95000	3975.75	10.00000	2850.00	19.70000	5614.50
	EXCAVATION, WATERWAY							
0017	204-02290	10.000 EACH	700.00000	7000.00	275.00000	2750.00	610.00000	6100.00
	SETTLEMENT PLATE							
0018	204-08414	20.000 EACH	25.00000	500.00	6.50000	130.00	45.00000	900.00
	STAKES, LATERAL							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 204-08415 STAKES, SETTLEMENT	20.000 EACH	90.00000	1800.00	6.50000	130.00	45.00000	900.00	
0020 205-03371 SEDIMENT, REMOVE	126.000 CYS	7.50000	945.00	3.00000	378.00	13.50000	1701.00	
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	25.00000	900.00	25.00000	900.00	16.50000	594.00	
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	125.00000	125.00	225.00000	225.00	
0023 205-06934 TEMPORARY MULCHING	6.000 TON	360.00000	2160.00	340.00000	2040.00	375.00000	2250.00	
0024 205-06937 TEMPORARY SILT FENCE	1557.000 LFT	1.60000	2491.20	1.25000	1946.25	1.37000	2133.09	
0025 206-51215 EXCAVATION, X	59.000 CYS	150.00000	8850.00	100.00000	5900.00	206.00000	12154.00	
0026 206-51220 EXCAVATION, WET	105.000 CYS	50.00000	5250.00	200.00000	21000.00	60.00000	6300.00	
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	745.000 CYS	20.00000	14900.00	15.00000	11175.00	31.00000	23095.00	
0028 207-08264 SUBGRADE TREATMENT, TYPE II	4634.000 SYS	4.75000	22011.50	1.00000	4634.00	0.93000	4309.62	
0029 211-02050 B BORROW	1800.000 CYS	25.00000	45000.00	20.00000	36000.00	18.75000	33750.00	
0030 211-07454 STRUCTURE BACKFILL	861.000 CYS	25.00000	21525.00	20.00000	17220.00	16.20000	13948.20	
0031 214-07203 GEOGRID, II	1333.000 SYS	5.50000	7331.50	3.00000	3999.00	5.00000	6665.00	
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	816.000 TON	17.50000	14280.00	15.00000	12240.00	15.60000	12729.60	
0033 302-07455 DENSE GRADED SUBBASE	30.000 CYS	40.00000	1200.00	40.00000	1200.00	91.25000	2737.50	
0034 306-08033 MILLING, ASPHALT, 1 IN.	134.000 SYS	10.00000	1340.00	12.00000	1608.00	13.15000	1762.10	
0035 402-07432 HMA SURFACE, TYPE A	330.000 TON	78.50000	25905.00	70.70000	23331.00	77.45000	25558.50	
0036 402-07435 HMA INTERMEDIATE, TYPE A	412.000 TON	71.75000	29561.00	67.05000	27624.60	73.45000	30261.40	
0037 402-07440 HMA BASE, TYPE A	1374.000 TON	62.50000	85875.00	66.15000	90890.10	72.50000	99615.00	
0038 406-05520 ASPHALT FOR TACK COAT	2.000 TON	350.00000	700.00	500.00000	1000.00	500.00000	1000.00	

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1800.00000	7200.00	1750.00000	7000.00
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1775.00000	3550.00	1675.00000	3350.00	2400.00000	4800.00
0041 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	850.00000	3400.00	790.00000	3160.00	655.00000	2620.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	269.000	LFT	16.50000	4438.50	16.50000	4438.50	20.40000	5487.60
0043 602-06729 BARRIER DELINEATOR	13.000	EACH	9.00000	117.00	6.00000	78.00	11.00000	143.00
0044 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	185.000	SYS	69.50000	12857.50	55.00000	10175.00	65.00000	12025.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	26.000	TON	110.00000	2860.00	100.00000	2600.00	165.00000	4290.00
0046 615-06490 RIGHT OF WAY MARKER	19.000	EACH	135.00000	2565.00	125.00000	2375.00	72.00000	1368.00
0047 615-06505 MONUMENT, B	8.000	EACH	625.00000	5000.00	575.00000	4600.00	380.00000	3040.00
0048 616-02305 GABIONS	77.000	CYS	160.00000	12320.00	150.00000	11550.00	297.00000	22869.00
0049 616-02320 GEOTEXTILES	2319.000	SYS	3.00000	6957.00	1.60000	3710.40	2.65000	6145.35
0050 616-05688 RIPRAP, CLASS 1	894.000	TON	16.50000	14751.00	22.00000	19668.00	17.60000	15734.40
0051 616-06405 RIPRAP, REVETMENT	553.000	TON	16.50000	9124.50	22.00000	12166.00	16.45000	9096.85
0052 616-93019 RIPRAP, GROUTED, 18 IN.	69.000	SYS	45.00000	3105.00	25.00000	1725.00	26.35000	1818.15
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	450.00000	900.00
0054 621-01371 SEED MIXTURE, LEGUME, 2	20.000	LBS	7.50000	150.00	7.00000	140.00	12.00000	240.00
0055 621-06545 FERTILIZER	1.000	TON	375.00000	375.00	360.00000	360.00	600.00000	600.00
0056 621-06553 SEED MIXTURE, R	333.000	LBS	3.00000	999.00	2.70000	899.10	4.45000	1481.85

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06557 SEED MIXTURE, T	450.000	LBS	2.00000	900.00	1.90000	855.00	2.08000	936.00
0058 621-06565 MULCHING MATERIAL	4.000	TON	350.00000	1400.00	330.00000	1320.00	365.00000	1460.00
0059 621-06567 WATER	3.000	kGAL	10.00000	30.00	10.00000	30.00	11.00000	33.00
0060 621-06574 SODDING	723.000	SYS	3.50000	2530.50	3.25000	2349.75	3.55000	2566.65
0061 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	30.00000	60.00	28.00000	56.00	30.00000	60.00
0062 622-91786 SEEDLING	50.000	EACH	7.50000	375.00	6.00000	300.00	6.00000	300.00
0063 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	30.00000	60.00	28.00000	56.00	30.00000	60.00
0064 701-05569 CORED HOLE IN ROCK , 30 IN	104.000	LFT	500.00000	52000.00	510.00000	53040.00	585.00000	60840.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	243.000	CYS	432.00000	104976.00	700.00000	170100.00	362.00000	87966.00
0071 702-51015 CONCRETE, B, FOOTINGS	257.700	CYS	275.00000	70867.50	575.00000	148177.50	320.00000	82464.00
0072 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	5.50000	3542.00	2.75000	1771.00	2.50000	1610.00
0073 702-92857 CONCRETE, C, SUBSTRUCTURE	64.400	CYS	725.00000	46690.00	1000.00000	64400.00	1096.00000	70582.40
0074 702-94656 CONCRETE, B	41.800	CYS	350.00000	14630.00	500.00000	20900.00	314.00000	13125.20
0075 703-51030 REINFORCING STEEL	103552.000	LBS	0.86000	89054.72	0.95000	98374.40	1.08000	111836.16
0076 703-51032 REINFORCING STEEL, EPOXY COATED	106614.000	LBS	0.90000	95952.60	1.00000	106614.00	1.13000	120473.82
0077 703-90512 THREADED BAR SPLICE	136.000	EACH	85.00000	11560.00	75.00000	10200.00	66.00000	8976.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	317.000	CYS	400.00000	126800.00	500.00000	158500.00	544.00000	172448.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1200.00000	4800.00	1530.00000	6120.00
0080 706-51020 CONCRETE, C, RAILING	40.300	CYS	475.00000	19142.50	350.00000	14105.00	493.00000	19867.90
0081 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1269.000	LFT	180.00000	228420.00	225.00000	285525.00	215.00000	272835.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 709-51821 SURFACE SEAL		LUMP	4900.00000	4900.00	4000.00000	4000.00	4650.00000	4650.00
0083 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	122.000	LFT	75.00000	9150.00	80.00000	9760.00	70.00000	8540.00
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	88.000	LFT	30.00000	2640.00	35.00000	3080.00	30.00000	2640.00
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	34.000	LFT	30.00000	1020.00	35.00000	1190.00	41.00000	1394.00
0086 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	3600.00000	7200.00
0087 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	275.00000	825.00	425.00000	1275.00	382.00000	1146.00
0088 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	15.00000	150.00	25.00000	250.00	25.00000	250.00
0089 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	875.00000	875.00	2500.00000	2500.00	1300.00000	1300.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	495.00000	1980.00	225.00000	900.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	275.00000	1375.00	495.00000	2475.00	395.00000	1975.00
0092 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	275.00000	1100.00	195.00000	780.00	250.00000	1000.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	3500.00000	3500.00	17000.00000	17000.00
0094 801-07118 BARRICADE, III-A	72.000	LFT	17.50000	1260.00	12.25000	882.00	20.50000	1476.00
0095 801-07119 BARRICADE, III-B	48.000	LFT	17.50000	840.00	14.75000	708.00	25.00000	1200.00
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	16.00000	352.00	14.80000	325.60	9.82000	216.04
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	22.50000	315.00	21.00000	294.00	19.61000	274.54
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3047.000	LFT	0.40000	1218.80	0.21000	639.87	0.28000	853.16
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2952.000	LFT	0.40000	1180.80	0.21000	619.92	0.28000	826.56
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000	LFT	12.00000	216.00	35.00000	630.00	9.90000	178.20

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 35-1801998 CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 701-09236	MICROPILES	LUMP	425000.00000	425000.00	360000.00000	360000.00	420000.00000	420000.00
	SECTION TOTALS		\$	2,095,361.37	\$	2,137,888.99	\$	2,297,260.34
	CONTRACT TOTALS		\$	2,095,361.37	\$	2,137,888.99	\$	2,297,260.34



TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 4 ) 35-2040801	( 5 ) 35-1549010					
		GOHMANN ASPHALT & CONSTR., I	MCALISTER EXCAVATING CO, 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	14000.00000	14000.00	22000.00000	22000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	16.000 MOS	1400.00000	22400.00	2100.00000	33600.00		
	FIELD OFFICE, A							
0003	105-09198	32.000 MOS	400.00000	12800.00	500.00000	16000.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	16.000 MOS	60.00000	960.00	120.00000	1920.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	120000.00000	120000.00	130000.00000	130000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	33000.00000	33000.00	38000.00000	38000.00		
	CLEARING RIGHT OF WAY							
0013	202-51330	LUMP	20000.00000	20000.00	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	6065.000 CYS	10.50000	63682.50	10.00000	60650.00		
	EXCAVATION, COMMON							
0015	203-02070	10885.000 CYS	14.00000	152390.00	15.00000	163275.00		
	BORROW							
0016	203-51223	285.000 CYS	18.00000	5130.00	12.00000	3420.00		
	EXCAVATION, WATERWAY							
0017	204-02290	10.000 EACH	1100.00000	11000.00	950.00000	9500.00		
	SETTLEMENT PLATE							
0018	204-08414	20.000 EACH	40.00000	800.00	30.00000	600.00		
	STAKES, LATERAL							
0019	204-08415	20.000 EACH	175.00000	3500.00	100.00000	2000.00		
	STAKES, SETTLEMENT							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 5 ) 35-1549010 MCALISTER EXCAVATING CO, INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	126.000 CYS	24.00000	3024.00	35.00000	4410.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	39.00000	1404.00	35.00000	1260.00		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00		
0023 205-06934 TEMPORARY MULCHING	6.000 TON	340.00000	2040.00	400.00000	2400.00		
0024 205-06937 TEMPORARY SILT FENCE	1557.000 LFT	1.25000	1946.25	1.38000	2148.66		
0025 206-51215 EXCAVATION, X	59.000 CYS	330.00000	19470.00	200.00000	11800.00		
0026 206-51220 EXCAVATION, WET	105.000 CYS	75.00000	7875.00	200.00000	21000.00		
0027 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	745.000 CYS	15.00000	11175.00	21.00000	15645.00		
0028 207-08264 SUBGRADE TREATMENT, TYPE II	4634.000 SYS	3.25000	15060.50	8.50000	39389.00		
0029 211-02050 B BORROW	1800.000 CYS	28.00000	50400.00	17.40000	31320.00		
0030 211-07454 STRUCTURE BACKFILL	861.000 CYS	28.00000	24108.00	19.40000	16703.40		
0031 214-07203 GEOGRID, II	1333.000 SYS	6.00000	7998.00	3.75000	4998.75		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	816.000 TON	17.00000	13872.00	16.00000	13056.00		
0033 302-07455 DENSE GRADED SUBBASE	30.000 CYS	65.00000	1950.00	12.40000	372.00		
0034 306-08033 MILLING, ASPHALT, 1 IN.	134.000 SYS	21.00000	2814.00	23.00000	3082.00		
0035 402-07432 HMA SURFACE, TYPE A	330.000 TON	86.00000	28380.00	80.00000	26400.00		
0036 402-07435 HMA INTERMEDIATE, TYPE A	412.000 TON	76.00000	31312.00	73.00000	30076.00		
0037 402-07440 HMA BASE, TYPE A	1374.000 TON	60.00000	82440.00	65.00000	89310.00		
0038 406-05520 ASPHALT FOR TACK COAT	2.000 TON	500.00000	1000.00	500.00000	1000.00		
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1600.00000	6400.00	1800.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1549010		( )		
		GOHMANN ASPHALT & CONSTR., I		MCALISTER EXCAVATING CO, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	2195.00000	4390.00	2300.00000	4600.00		
0041	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	600.00000	2400.00	750.00000	3000.00		
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	269.000 LFT	18.60000	5003.40	21.00000	5649.00		
0043	602-06729 BARRIER DELINEATOR	13.000 EACH	8.00000	104.00	12.00000	156.00		
0044	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	185.000 SYS	100.00000	18500.00	55.00000	10175.00		
0045	610-07486 HMA FOR APPROACHES, TYPE A	26.000 TON	130.00000	3380.00	110.00000	2860.00		
0046	615-06490 RIGHT OF WAY MARKER	19.000 EACH	95.00000	1805.00	125.00000	2375.00		
0047	615-06505 MONUMENT, B	8.000 EACH	495.00000	3960.00	550.00000	4400.00		
0048	616-02305 GABIONS	77.000 CYS	325.00000	25025.00	160.00000	12320.00		
0049	616-02320 GEOTEXTILES	2319.000 SYS	3.50000	8116.50	2.50000	5797.50		
0050	616-05688 RIPRAP, CLASS 1	894.000 TON	22.00000	19668.00	15.00000	13410.00		
0051	616-06405 RIPRAP, REVETMENT	553.000 TON	24.00000	13272.00	14.00000	7742.00		
0052	616-93019 RIPRAP, GROUTED, 18 IN.	69.000 SYS	70.00000	4830.00	30.00000	2070.00		
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	650.00000	1300.00		
0054	621-01371 SEED MIXTURE, LEGUME, 2	20.000 LBS	7.00000	140.00	11.00000	220.00		
0055	621-06545 FERTILIZER	1.000 TON	360.00000	360.00	600.00000	600.00		
0056	621-06553 SEED MIXTURE, R	333.000 LBS	2.70000	899.10	3.00000	999.00		
0057	621-06557 SEED MIXTURE, T	450.000 LBS	1.90000	855.00	2.25000	1012.50		

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1549010		( )	
		GOHMANN ASPHALT & CONSTR., I		MCALISTER EXCAVATING CO, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0058	621-06565 MULCHING MATERIAL	4.000 TON	330.00000	1320.00	440.00000	1760.00	
0059	621-06567 WATER	3.000 kGAL	10.00000	30.00	1.00000	3.00	
0060	621-06574 SODDING	723.000 SYS	3.25000	2349.75	5.10000	3687.30	
0061	621-52448 SIGN, DO NOT SPRAY	2.000 EACH	28.00000	56.00	35.00000	70.00	
0062	622-91786 SEEDLING	50.000 EACH	6.00000	300.00	23.00000	1150.00	
0063	622-98200 SIGN, DO NOT DISTURB	2.000 EACH	28.00000	56.00	35.00000	70.00	
0064	701-05569 CORED HOLE IN ROCK , 30 IN	104.000 LFT	750.00000	78000.00	1072.40000	111529.60	
0070	702-51005 CONCRETE, A, SUBSTRUCTURE	243.000 CYS	550.00000	133650.00	435.00000	105705.00	
0071	702-51015 CONCRETE, B, FOOTINGS	257.700 CYS	320.00000	82464.00	375.00000	96637.50	
0072	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	4.00000	2576.00	4.00000	2576.00	
0073	702-92857 CONCRETE, C, SUBSTRUCTURE	64.400 CYS	775.00000	49910.00	550.00000	35420.00	
0074	702-94656 CONCRETE, B	41.800 CYS	300.00000	12540.00	375.00000	15675.00	
0075	703-51030 REINFORCING STEEL	103552.000 LBS	0.85000	88019.20	0.86000	89054.72	
0076	703-51032 REINFORCING STEEL, EPOXY COATED	106614.000 LBS	0.90000	95952.60	0.90000	95952.60	
0077	703-90512 THREADED BAR SPLICE	136.000 EACH	50.00000	6800.00	75.00000	10200.00	
0078	704-51002 CONCRETE, C, SUPERSTRUCTURE	317.000 CYS	705.00000	223485.00	460.00000	145820.00	
0079	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1600.00000	6400.00	
0080	706-51020 CONCRETE, C, RAILING	40.300 CYS	450.00000	18135.00	480.00000	19344.00	
0081	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1269.000 LFT	225.00000	285525.00	197.00000	249993.00	

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 5 ) 35-1549010 MCALISTER EXCAVATING CO, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 709-51821 SURFACE SEAL		LUMP	4634.31000	4634.31	5800.00000	5800.00		
0083 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	122.000	LFT	69.50000	8479.00	68.00000	8296.00		
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	88.000	LFT	32.00000	2816.00	31.00000	2728.00		
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	34.000	LFT	36.00000	1224.00	42.00000	1428.00		
0086 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	2200.00000	4400.00	1600.00000	3200.00		
0087 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	300.00000	900.00	325.00000	975.00		
0088 715-91361 PIPE, PVC, 6 IN.	10.000	LFT	20.00000	200.00	8.00000	80.00		
0089 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1300.00000	1300.00	1250.00000	1250.00		
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	450.00000	1800.00		
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	450.00000	2250.00		
0092 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	145.00000	580.00	175.00000	700.00		
0093 801-06775 MAINTAINING TRAFFIC		LUMP	14821.25000	14821.25	30000.00000	30000.00		
0094 801-07118 BARRICADE, III-A	72.000	LFT	18.75000	1350.00	23.00000	1656.00		
0095 801-07119 BARRICADE, III-B	48.000	LFT	22.90000	1099.20	28.00000	1344.00		
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	8.86000	194.92	13.00000	286.00		
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	17.90000	250.60	22.00000	308.00		
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3047.000	LFT	0.28000	853.16	0.38000	1157.86		
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2952.000	LFT	0.28000	826.56	0.38000	1121.76		
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000	LFT	9.90000	178.20	11.88000	213.84		

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : B -29233-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 375  
 COUNTIES : ORANGE

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1549010		( )		
		GOHMANN ASPHALT & CONSTR., I		MCALISTER EXCAVATING CO, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 701-09236	MICROPILES	LUMP	380000.00000	380000.00	750000.00000	750000.00		
	SECTION TOTALS		\$	2,400,000.00	\$	2,736,993.99	\$	
	CONTRACT TOTALS		\$	2,400,000.00	\$	2,736,993.99	\$	

VENDOR RANKING

CALL ORDER : 271  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : M -29917-A  
 DISTRICT : 62

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/20/07 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710551

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 82,059.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 88,000.00	107.2399%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 89,884.00	109.5358%
4	35-1374866 PRIMCO, INC.	\$ 144,692.66	176.3276%

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : M -29917-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1817574		( 2 ) 35-1636776		( 3 ) 35-2070195			
		YARDBERRY LANDSCAPE		LINKEL COMPANY		ALPHA EXCAVATING & LANDSCAPIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL									
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	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	3500.00000	3500.00	10996.00000	10996.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION								
0006	201-90788		LUMP	7000.00000	7000.00	10000.00000	10000.00	17500.00000	17500.00
	DEBRIS, REMOVE , STR. NO. 1								
0007	201-90788		LUMP	5000.00000	5000.00	8000.00000	8000.00	7500.00000	7500.00
	DEBRIS, REMOVE , STR. NO. 2								
0008	201-90788		LUMP	43000.00000	43000.00	24000.00000	24000.00	20000.00000	20000.00
	DEBRIS, REMOVE , STR. NO. 3								
0009	201-90788		LUMP	2500.00000	2500.00	1500.00000	1500.00	100.00000	100.00
	DEBRIS, REMOVE , STR. NO. 4								
0010	201-90788		LUMP	4000.00000	4000.00	5000.00000	5000.00	8500.00000	8500.00
	DEBRIS, REMOVE , STR. NO. 5								
0011	201-90788		LUMP	3000.00000	3000.00	4000.00000	4000.00	9500.00000	9500.00
	DEBRIS, REMOVE , STR. NO. 6								
0012	201-90788		LUMP	5500.00000	5500.00	6500.00000	6500.00	8500.00000	8500.00
	DEBRIS, REMOVE , STR. NO. 7								
0013	801-03290	6.000	EACH	180.00000	1080.00	200.00000	1200.00	80.00000	480.00
	CONSTRUCTION SIGN, C								
0014	801-06710	7.000	DAY	65.00000	455.00	500.00000	3500.00	100.00000	700.00
	FLASHING ARROW SIGN								
0015	801-06775		LUMP	4500.00000	4500.00	9100.00000	9100.00	5000.00000	5000.00
	MAINTAINING TRAFFIC								
0016	801-92448	42.000	DAY	60.00000	2520.00	100.00000	4200.00	50.00000	2100.00
	CONSTRUCTION SIGNS, MOBILE								
	SECTION TOTALS			\$	82,059.00	\$	88,000.00	\$	89,884.00
	CONTRACT TOTALS			\$	82,059.00	\$	88,000.00	\$	89,884.00



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : M -29917-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1374866		( )		( )	
		PRIMCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL							
0001	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001		LUMP	7234.63000	7234.63		
	MOBILIZATION AND DEMOBILIZATION						
0006	201-90788		LUMP	16543.50000	16543.50		
	DEBRIS, REMOVE , STR. NO. 1						
0007	201-90788		LUMP	8824.00000	8824.00		
	DEBRIS, REMOVE , STR. NO. 2						
0008	201-90788		LUMP	33511.00000	33511.00		
	DEBRIS, REMOVE , STR. NO. 3						
0009	201-90788		LUMP	18895.00000	18895.00		
	DEBRIS, REMOVE , STR. NO. 4						
0010	201-90788		LUMP	8064.25000	8064.25		
	DEBRIS, REMOVE , STR. NO. 5						
0011	201-90788		LUMP	8234.00000	8234.00		
	DEBRIS, REMOVE , STR. NO. 6						
0012	201-90788		LUMP	10880.00000	10880.00		
	DEBRIS, REMOVE , STR. NO. 7						
0013	801-03290	6.000	EACH	335.00000	2010.00		
	CONSTRUCTION SIGN, C						
0014	801-06710	7.000	DAY	80.00000	560.00		
	FLASHING ARROW SIGN						
0015	801-06775		LUMP	29050.28000	29050.28		
	MAINTAINING TRAFFIC						
0016	801-92448	42.000	DAY	21.00000	882.00		
	CONSTRUCTION SIGNS, MOBILE						
	SECTION TOTALS			\$ 144,692.66		\$	
CONTRACT TOTALS				\$ 144,692.66	\$ 0.00	\$	

VENDOR RANKING

CALL ORDER : 321  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29454-B  
 DISTRICT : 62  
 CONTRACT TIME : 04/19/08 COMPLETION DATE  
 Urban - Old Code

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600072

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 293,630.50	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 297,863.00	101.4414%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29454-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
 COUNTIES : WELLS

SET-ASIDE :

=====							
		( 1 ) 35-1416052		( 2 ) 74-2851603		( )	
		LIGHTS & SIGNALS, INC.		QUANTA SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001	105-07038	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00
	FIELD OFFICE, A						
0002	105-09198	6.000	MOS	800.00000	4800.00	250.00000	1500.00
	LAPTOP COMPUTER SYSTEM						
0003	105-09199	6.000	MOS	75.00000	450.00	60.00000	360.00
	FIELD OFFICE INTERNET SERVICE						
0004	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	110-01001		LUMP	25000.00000	25000.00	14500.00000	14500.00
	MOBILIZATION AND DEMOBILIZATION						
0009	202-52710	235.000	SYS	55.00000	12925.00	25.00000	5875.00
	SIDEWALK, CONCRETE, REMOVE						
0010	202-78515		LUMP	10000.00000	10000.00	8450.00000	8450.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0011	303-01180	1.000	TON	500.00000	500.00	350.00000	350.00
	COMPACTED AGGREGATE, NO. 53						
0012	304-07490	1.100	TON	600.00000	660.00	500.00000	550.00
	HMA PATCHING, TYPE B						
0013	604-06070	238.000	SYS	55.00000	13090.00	48.00000	11424.00
	SIDEWALK, CONCRETE						
0014	801-03290	4.000	EACH	250.00000	1000.00	250.00000	1000.00
	CONSTRUCTION SIGN, C						
0015	801-06640	24.000	EACH	150.00000	3600.00	150.00000	3600.00
	CONSTRUCTION SIGN, A						
0016	801-06775		LUMP	15000.00000	15000.00	15000.00000	15000.00
	MAINTAINING TRAFFIC						
0017	802-76025	27.000	SFT	12.00000	324.00	12.50000	337.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29454-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
 COUNTIES : WELLS

SET-ASIDE :

			( 1 ) 35-1416052		( 2 ) 74-2851603		( )	
			LIGHTS & SIGNALS, INC.		QUANTA SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-01842 HANDHOLE, SIGNAL	21.000 EACH	650.00000	13650.00	950.00000	19950.00		
0019	805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	4000.00000	4000.00	2550.00000	2550.00		
0020	805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	4500.00000	4500.00	2800.00000	2800.00		
0021	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	5200.00000	5200.00	3650.00000	3650.00		
0022	805-02075 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	1.000 EACH	4000.00000	4000.00	2500.00000	2500.00		
0023	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	1000.00000	1000.00		
0024	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	36.000 EACH	325.00000	11700.00	480.00000	17280.00		
0025	805-02658 CABLE, COAXIAL	305.000 LFT	33.00000	10065.00	5.20000	1586.00		
0026	805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00		
0027	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2455.000 LFT	12.00000	29460.00	18.00000	44190.00		
0028	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1500.00000	1500.00	7500.00000	7500.00		
0029	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN LED	38.000 EACH	625.00000	23750.00	750.00000	28500.00		
0030	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW LED	1.000 EACH	1000.00000	1000.00	1060.00000	1060.00		
0031	805-78370 PEDESTRIAN PUSH BUTTON	36.000 EACH	125.00000	4500.00	165.00000	5940.00		
0032	805-78445 SIGNAL SERVICE	4.000 EACH	525.00000	2100.00	550.00000	2200.00		
0033	805-78467 SIGNAL CABLE, 3C 8GA.	630.000 LFT	2.50000	1575.00	3.20000	2016.00		
0034	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6000.000 LFT	0.35000	2100.00	0.20000	1200.00		

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29454-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
 COUNTIES : WELLS

SET-ASIDE :

			( 1 ) 35-1416052		( 2 ) 74-2851603		( )	
			LIGHTS & SIGNALS, INC.		QUANTA SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	805-78485 SIGNAL CABLE, 5C 14GA.	2195.000 LFT	1.35000	2963.25	1.90000	4170.50		
0036	805-78490 SIGNAL CABLE, 7C 14GA.	1690.000 LFT	1.40000	2366.00	2.20000	3718.00		
0037	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3095.000 LFT	0.85000	2630.75	1.80000	5571.00		
0038	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	575.00000	8050.00	550.00000	7700.00		
0039	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2240.000 LFT	10.00000	22400.00	9.00000	20160.00		
0040	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	500.00000	1000.00	450.00000	900.00		
0041	805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	525.00000	2625.00	550.00000	2750.00		
0042	805-79040 TRAFFIC SIGNAL MODERNIZATION	LUMP	6500.00000	6500.00	10000.00000	10000.00		
0043	805-90005 SIGNAL PEDESTAL, 10 FT.	2.000 EACH	525.00000	1050.00	850.00000	1700.00		
0044	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	300.00000	2400.00	250.00000	2000.00		
0045	805-93755 SIGNAL POLE, WOOD, 5, 30 FT.	1.000 EACH	1800.00000	1800.00	1000.00000	1000.00		
0046	807-92523 SKIRTING, EXPANDED ALUMINUM	18.000 EACH	100.00000	1800.00	220.00000	3960.00		
0047	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	120.000 SYS	6.50000	780.00	9.50000	1140.00		
0048	808-06368 TRANSVERSE MARKING, REMOVE	500.000 LFT	1.00000	500.00	1.00000	500.00		
0049	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2260.000 LFT	0.95000	2147.00	1.00000	2260.00		
0050	808-06716 LINE, REMOVE	5950.000 LFT	0.55000	3272.50	0.30000	1785.00		
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4320.000 LFT	1.00000	4320.00	1.00000	4320.00		
0052	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	500.000 LFT	5.00000	2500.00	5.40000	2700.00		
0053	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1775.000 LFT	1.60000	2840.00	1.60000	2840.00		

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29454-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
 COUNTIES : WELLS

SET-ASIDE :

		( 1 ) 35-1416052		( 2 ) 74-2851603		( )		
		LIGHTS & SIGNALS, INC.		QUANTA SERVICES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000 EACH	36.00000	1548.00	12.00000	516.00		
0055	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	115.00000	2185.00	200.00000	3800.00		
SECTION TOTALS			\$	293,630.50	\$	297,863.00	\$	
CONTRACT TOTALS			\$	293,630.50	\$	297,863.00	\$	

VENDOR RANKING

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : 61  
 CONTRACT TIME : 04/30/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710225

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 630,763.65	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 661,111.61	104.8113%
3	35-0821499 JAMES H DREW CORPORATION	\$ 779,256.69	123.5418%
4	74-2851603 QUANTA SERVICES, INC.	\$ 794,665.00	125.9846%
5	35-0392360 HOOSIER COMPANY INC	\$ 952,556.65	151.0164%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1710202		( 2 ) 35-1262778		( 3 ) 35-0821499		
		SIGNAL CONSTRUCTION, INC.		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERIZATION								
0001	105-06845	LUMP	1000.00000	1000.00	2510.00000	2510.00	1358.45000	1358.45
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	350.00000	350.00	100.00000	100.00	400.00000	400.00
	RADIO							
0003	105-07038	6.000 MOS	1000.00000	6000.00	1766.00000	10596.00	1200.00000	7200.00
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	350.00000	350.00	195.00000	195.00	400.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	6.000 MOS	100.00000	600.00	95.00000	570.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	6.000 MOS	100.00000	600.00	25.00000	150.00	50.00000	300.00
	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	6.000 MOS	750.00000	4500.00	300.00000	1800.00	500.00000	3000.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	6.000 MOS	100.00000	600.00	135.00000	810.00	60.00000	360.00
	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	110-01001	LUMP	23000.00000	23000.00	29840.00000	29840.00	2382.70000	2382.70
	MOBILIZATION AND DEMOBILIZATION							
0014	801-03290	16.000 EACH	400.00000	6400.00	353.00000	5648.00	187.95000	3007.20
	CONSTRUCTION SIGN, C							
0015	801-06640	89.000 EACH	125.00000	11125.00	125.00000	11125.00	124.95000	11120.55
	CONSTRUCTION SIGN, A							
0016	801-06710	150.000 DAY	30.00000	4500.00	42.00000	6300.00	10.50000	1575.00
	FLASHING ARROW SIGN							
0017	801-06775	LUMP	1000.00000	1000.00	18780.00000	18780.00	8238.45000	8238.45
	MAINTAINING TRAFFIC							
0018	801-09133	4.000 EACH	4600.00000	18400.00	5170.00000	20680.00	6720.00000	26880.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0019	802-03126	1.000 EACH	150.00000	150.00	45.00000	45.00	143.61000	143.61
	OVERHEAD SIGN, RELOCATE							



TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	4966.45000	4966.45
0021 805-01842 HANDHOLE, SIGNAL	63.000	EACH	780.00000	49140.00	795.00000	50085.00	815.82000	51396.66
0022 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	2480.00000	2480.00	1358.45000	1358.45
0023 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	11350.000	LFT	11.80000	133930.00	12.00000	136200.00	14.76000	167526.00
0024 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1.00000	1.00	685.00000	685.00	928.85000	928.85
0025 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12500.00000	12500.00	12940.00000	12940.00	13632.35000	13632.35
0026 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	8.000	EACH	10500.00000	84000.00	10980.00000	87840.00	11102.35000	88818.80
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	750.00000	3000.00	668.00000	2672.00	752.76000	3011.04
0028 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000	EACH	750.00000	750.00	624.00000	624.00	708.76000	708.76
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1250.00000	5000.00	1165.00000	4660.00	1220.50000	4882.00
0030 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1800.00000	3600.00	1522.00000	3044.00	2441.95000	4883.90
0031 805-78420 DISCONNECT HANGER	9.000	EACH	275.00000	2475.00	260.00000	2340.00	204.35000	1839.15
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	32060.000	LFT	0.20000	6412.00	0.30000	9618.00	0.50000	16030.00
0033 805-78485 SIGNAL CABLE, 5C 14GA.	1001.000	LFT	1.90000	1901.90	1.36000	1361.36	1.31000	1311.31
0034 805-78490 SIGNAL CABLE, 7C 14GA.	2425.000	LFT	2.20000	5335.00	1.52000	3686.00	1.49000	3613.25
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	44051.000	LFT	1.25000	55063.75	0.75000	33038.25	0.74000	32597.74

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78785 SIGNAL DETECTOR HOUSING	95.000	EACH	600.00000	57000.00	610.00000	57950.00	1620.03000	153902.85
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	11870.000	LFT	6.00000	71220.00	7.00000	83090.00	8.30000	98521.00
0038 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	1.00000	1.00	480.00000	480.00	2872.13000	2872.13
0039 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	5000.00000	5000.00	4310.00000	4310.00	4645.03000	4645.03
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	84.000	EACH	425.00000	35700.00	455.00000	38220.00	399.91000	33592.44
0041 805-92512 MICROLOOP DETECTOR	4.000	EACH	1000.00000	4000.00	760.00000	3040.00	809.22000	3236.88
0043 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	500.00000	4500.00	588.00000	5292.00	1277.17000	11494.53
0044 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	800.00000	1600.00	510.00000	1020.00	522.01000	1044.02
0045 805-02658 CABLE, COAXIAL	160.000	LFT	1.90000	304.00	3.20000	512.00	2.01000	321.60
0046 805-06600 CONDUIT, PVC, 3 IN.	50.000	LFT	25.00000	1250.00	25.00000	1250.00	28.27000	1413.50
0047 805-08494 RADIO SPREAD SPECTRUM	2.000	EACH	3000.00000	6000.00	1810.00000	3620.00	1868.52000	3737.04
0048 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	630,763.65	\$	661,111.61	\$	779,256.69
CONTRACT TOTALS			\$	630,763.65	\$	661,111.61	\$	779,256.69

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 74-2851603 QUANTA SERVICES, INC.		( 5 ) 35-0392360 HOOSIER COMPANY INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERIZATION								
0001	105-06845	LUMP	5000.00000	5000.00	5400.00000	5400.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	80.00000	80.00	159.00000	159.00		
	RADIO							
0003	105-07038	6.000 MOS	1200.00000	7200.00	1670.00000	10020.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	80.00000	80.00	265.00000	265.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	6.000 MOS	60.00000	360.00	106.00000	636.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	6.000 MOS	40.00000	240.00	106.00000	636.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	6.000 MOS	10.00000	60.00	620.00000	3720.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	6.000 MOS	50.00000	300.00	80.00000	480.00		
	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	110-01001	LUMP	38000.00000	38000.00	44000.00000	44000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	801-03290	16.000 EACH	280.00000	4480.00	353.00000	5648.00		
	CONSTRUCTION SIGN, C							
0015	801-06640	89.000 EACH	200.00000	17800.00	128.00000	11392.00		
	CONSTRUCTION SIGN, A							
0016	801-06710	150.000 DAY	30.00000	4500.00	53.00000	7950.00		
	FLASHING ARROW SIGN							
0017	801-06775	LUMP	20000.00000	20000.00	19200.00000	19200.00		
	MAINTAINING TRAFFIC							
0018	801-09133	4.000 EACH	3500.00000	14000.00	5400.00000	21600.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0019	802-03126	1.000 EACH	150.00000	150.00	191.00000	191.00		
	OVERHEAD SIGN, RELOCATE							

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 74-2851603 QUANTA SERVICES, INC.		( 5 ) 35-0392360 HOOSIER COMPANY INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000 EACH	1800.00000	1800.00	2300.00000	2300.00		
0021	805-01842 HANDHOLE, SIGNAL	63.000 EACH	850.00000	53550.00	1030.00000	64890.00		
0022	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	1820.00000	1820.00		
0023	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	11350.000 LFT	15.00000	170250.00	21.00000	238350.00		
0024	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	5000.00000	5000.00	1930.00000	1930.00		
0025	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	16500.00000	16500.00	15200.00000	15200.00		
0026	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	8.000 EACH	13100.00000	104800.00	12000.00000	96000.00		
0027	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	800.00000	3200.00	870.00000	3480.00		
0028	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	780.00000	780.00	820.00000	820.00		
0029	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1450.00000	5800.00	1300.00000	5200.00		
0030	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1650.00000	3300.00	1700.00000	3400.00		
0031	805-78420 DISCONNECT HANGER	9.000 EACH	300.00000	2700.00	420.00000	3780.00		
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	32060.000 LFT	0.20000	6412.00	0.27000	8656.20		
0033	805-78485 SIGNAL CABLE, 5C 14GA.	1001.000 LFT	1.80000	1801.80	3.34000	3343.34		
0034	805-78490 SIGNAL CABLE, 7C 14GA.	2425.000 LFT	1.90000	4607.50	3.12000	7566.00		
0035	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	44051.000 LFT	1.70000	74886.70	1.61000	70922.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/21/07

PAGE : 331 -7

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 09/19/07 10:00 AM

CONTRACT ID : TM-29774-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 4 ) 74-2851603 QUANTA SERVICES, INC.		( 5 ) 35-0392360 HOOSIER COMPANY INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78785 SIGNAL DETECTOR HOUSING	95.000	EACH	550.00000	52250.00	1150.00000	109250.00		
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	11870.000	LFT	8.00000	94960.00	8.10000	96147.00		
0038 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	5000.00000	5000.00	5100.00000	5100.00		
0039 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	4800.00000	4800.00	4600.00000	4600.00		
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	84.000	EACH	450.00000	37800.00	473.00000	39732.00		
0041 805-92512 MICROLOOP DETECTOR	4.000	EACH	650.00000	2600.00	850.00000	3400.00		
0043 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	2500.00000	22500.00	3000.00000	27000.00		
0044 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	850.00000	1700.00	590.00000	1180.00		
0045 805-02658 CABLE, COAXIAL	160.000	LFT	3.20000	512.00	7.30000	1168.00		
0046 805-06600 CONDUIT, PVC, 3 IN.	50.000	LFT	12.00000	600.00	46.00000	2300.00		
0047 805-08494 RADIO SPREAD SPECTRUM	2.000	EACH	1750.00000	3500.00	1860.00000	3720.00		
0048 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	794,665.00	\$	952,556.65	\$	
CONTRACT TOTALS			\$	794,665.00	\$	952,556.65	\$	