



VENDOR RANKING

CALL ORDER : 120  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29726-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 04/11/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 0710256

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1067077 RITSCHARD BROTHERS	\$ 61,003.36	100.0000%
2	38-2947862 R & R EXCAVATING, INC.	\$ 69,365.00	113.7069%
3	35-1874009 HAUER EXCAVATING	\$ 73,771.10	120.9296%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 76,887.80	126.0386%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 77,021.28	126.2574%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 82,059.50	134.5164%
	35-1717563 C & E EXCAVATING, INC.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29726-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1067077 RITSCHARD BROTHERS		( 2 ) 38-2947862 R & R EXCAVATING, INC.		( 3 ) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	275.00000	275.00	4500.00000	4500.00	2500.00000	2500.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	11614.00000	11614.00	15430.00000	15430.00	16500.00000	16500.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37	LUMP	8821.00000	8821.00	11910.00000	11910.00	11300.00000	11300.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38	LUMP	9394.00000	9394.00	8640.00000	8640.00	12400.00000	12400.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45	LUMP	8775.00000	8775.00	9145.00000	9145.00	12600.00000	12600.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 56	LUMP	8188.00000	8188.00	10395.00000	10395.00	13400.00000	13400.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1254.000 SFT	4.84000	6069.36	4.50000	5643.00	1.65000	2069.10
0011 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.84000	1840.00	1.65000	1650.00	1.00000	1000.00
0012 621-06560 MULCHED SEEDING, U	2500.000 SYS	2.41000	6025.00	0.82000	2050.00	0.80000	2000.00
SECTION TOTALS		\$	61,003.36	\$	69,365.00	\$	73,771.10
CONTRACT TOTALS		\$	61,003.36	\$	69,365.00	\$	73,771.10

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29726-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-2103617		( 5 ) 35-1339168		( 6 ) 35-1817574			
		BRYAN`S HAULING & EXCAVATING		LAPORTE CONSTRUCTION CO		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HOUSES AND BUILDINGS, REMOVE									
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	110-01001		LUMP	2000.00000	2000.00	3800.00000	3800.00	3907.50000	3907.50
	MOBILIZATION AND DEMOBILIZATION								
0004	202-03000		LUMP	20000.00000	20000.00	12253.86000	12253.86	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31								
0005	202-03000		LUMP	11000.00000	11000.00	11918.51000	11918.51	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37								
0006	202-03000		LUMP	12500.00000	12500.00	11160.86000	11160.86	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38								
0007	202-03000		LUMP	13500.00000	13500.00	12160.17000	12160.17	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45								
0009	202-03000		LUMP	11000.00000	11000.00	12043.88000	12043.88	7800.00000	7800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 56								
0010	202-03135	1254.000	SFT	2.70000	3385.80	8.00000	10032.00	25.00000	31350.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0011	205-06937	1000.000	LFT	1.00000	1000.00	1.60000	1600.00	3.00000	3000.00
	TEMPORARY SILT FENCE								
0012	621-06560	2500.000	SYS	1.00000	2500.00	0.82000	2050.00	1.00000	2500.00
	MULCHED SEEDING, U SECTION TOTALS			\$	76,887.80	\$	77,021.28	\$	82,059.50
CONTRACT TOTALS				\$	76,887.80	\$	77,021.28	\$	82,059.50

VENDOR RANKING

CALL ORDER : 130  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29727-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 03/21/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 0710257

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1067077 RITSCHARD BROTHERS	\$ 46,648.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 52,727.00	113.0316%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 53,077.00	113.7819%
4	35-1717563 C & E EXCAVATING, INC.	\$ 60,612.00	129.9348%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 72,890.12	156.2556%
6	38-2947862 R & R EXCAVATING, INC.	\$ 73,592.00	157.7602%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29727-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-1067077 RITSCHARD BROTHERS		( 2 ) 35-1874009 HAUER EXCAVATING		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		275.00000	275.00	3400.00000	3400.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP		6854.00000	6854.00	6650.00000	6650.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP		4669.00000	4669.00	6700.00000	6700.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP		4665.00000	4665.00	6250.00000	6250.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP		5013.00000	5013.00	6650.00000	6650.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21	LUMP		4605.00000	4605.00	6650.00000	6650.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP		4919.00000	4919.00	6250.00000	6250.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90	LUMP		4704.00000	4704.00	6350.00000	6350.00
0011	202-74025 FENCE, REMOVE	150.000	LFT	7.10000	1065.00	1.00000	150.00
0012	205-06937 TEMPORARY SILT FENCE	1400.000	LFT	1.78000	2492.00	1.00000	1400.00
0013	621-06560 MULCHED SEEDING, U	3500.000	SYS	2.11000	7385.00	0.65000	2275.00
SECTION TOTALS				\$ 46,648.00		\$ 52,727.00	\$ 53,077.00
CONTRACT TOTALS				\$ 46,648.00		\$ 52,727.00	\$ 53,077.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : IR-29727-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-1717563 C & E EXCAVATING, INC.		( 5 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 6 ) 38-2947862 R & R EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2225.00000	2225.00	3500.00000	3500.00	4500.00000	4500.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	8015.00000	8015.00	9099.81000	9099.81	9865.00000	9865.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	6600.00000	6600.00	8840.88000	8840.88	8180.00000	8180.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	6575.00000	6575.00	9269.46000	9269.46	8850.00000	8850.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	8820.00000	8820.00	11432.51000	11432.51	10815.00000	10815.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21	LUMP	9370.00000	9370.00	9446.61000	9446.61	11340.00000	11340.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP	6080.00000	6080.00	7679.14000	7679.14	7000.00000	7000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90	LUMP	7020.00000	7020.00	7701.21000	7701.21	7425.00000	7425.00
0011 202-74025 FENCE, REMOVE	150.000 LFT	3.90000	585.00	5.39000	808.50	5.00000	750.00
0012 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	2.15000	3010.00	1.60000	2240.00	1.60000	2240.00
0013 621-06560 MULCHED SEEDING, U	3500.000 SYS	0.66000	2310.00	0.82000	2870.00	0.75000	2625.00
SECTION TOTALS		\$	60,612.00	\$	72,890.12	\$	73,592.00
CONTRACT TOTALS		\$	60,612.00	\$	72,890.12	\$	73,592.00

VENDOR RANKING

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : 65  
 CONTRACT TIME : 09/15/08 COMPLETION DATE  
 Urban - Old Code

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 4341003  
 4341003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 2,337,500.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 2,373,349.11	101.5337%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,520,700.00	107.8374%
4	35-1212938 ATLAS EXCAVATING INC	\$ 2,547,651.75	108.9904%
5	35-1139301 E & B PAVING INC	\$ 2,552,500.00	109.1979%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,651,673.67	113.4406%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,775,776.91	118.7498%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,886,444.00	123.4842%
9	35-1357381 DAVE O`MARA CONTRACTOR	\$ 3,152,821.00	134.8800%



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1875662		( 3 ) 35-0918397		
		CALUMET CIVIL CONTRACTORS, I		CRIDER & CRIDER, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	50000.00000	50000.00	52250.00000	52250.00	33500.00000	33500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2100.00000	21000.00	2000.00000	20000.00	2300.00000	23000.00
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	350.00000	7000.00	200.00000	4000.00	250.00000	5000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	75.00000	750.00	75.00000	750.00	100.00000	1000.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	5.500 DOL	1.00000	5.50	1.00000	5.50	1.00000	5.50
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	120000.00000	120000.00	120000.00000	120000.00	122122.43000	122122.43
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	20000.00000	20000.00	55000.00000	55000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	279.000 m2	18.00000	5022.00	12.50000	3487.50	25.00000	6975.00
	PAVEMENT REMOVAL							
0014	202-02273	72.000 m2	18.00000	1296.00	15.00000	1080.00	50.00000	3600.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02278	645.000 m	13.50000	8707.50	15.00000	9675.00	23.00000	14835.00
	CURB, CONCRETE, REMOVE							
0016	202-03875	2.000 EACH	200.00000	400.00	250.00000	500.00	250.00000	500.00
	CONCRETE STEPS, REMOVE							
0017	202-52710	142.000 m2	12.50000	1775.00	7.50000	1065.00	12.00000	1704.00
	SIDEWALK, CONCRETE, REMOVE							
0018	202-86946	1.000 EACH	1.00000	1.00	250.00000	250.00	250.00000	250.00
	HANDHOLE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-94116 LUMINAIRE, REMOVE	1.000	EACH	1.00000	1.00	50.00000	50.00	50.00000	50.00
0020 202-95579 SERVICE POINT, REMOVE	1.000	EACH	1.00000	1.00	250.00000	250.00	250.00000	250.00
0021 203-02000 EXCAVATION, COMMON	3693.000	m3	45.00000	166185.00	50.00000	184650.00	47.00000	173571.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	m	28.00000	2240.00	28.22000	2257.60	28.22000	2257.60
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	91.00000	1547.00	91.00000	1547.00	91.00000	1547.00
0024 205-06937 TEMPORARY SILT FENCE	208.000	m	4.33000	900.64	4.33000	900.64	4.33000	900.64
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2518.000	m2	13.10000	32985.80	9.50000	23921.00	18.50000	46583.00
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	12286.000	m2	14.00000	172004.00	15.00000	184290.00	19.00000	233434.00
0027 211-07454 STRUCTURE BACKFILL	2111.000	m3	15.50000	32720.50	27.50000	58052.50	20.00000	42220.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2233.000	Mg	19.00000	42427.00	23.00000	51359.00	30.00000	66990.00
0029 304-07491 HMA PATCHING, TYPE C	44.000	Mg	195.00000	8580.00	195.00000	8580.00	200.00000	8800.00
0030 304-07494 WIDENING WITH HMA, TYPE C	172.000	Mg	112.00000	19264.00	112.00000	19264.00	130.00000	22360.00
0031 306-08038 MILLING, ASPHALT, 100 mm	10857.000	m2	1.40000	15199.80	0.67000	7274.19	1.80000	19542.60
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2165.000	Mg	65.00000	140725.00	65.00000	140725.00	78.00000	168870.00
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4050.000	Mg	41.00000	166050.00	52.00000	210600.00	52.00000	210600.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4535.000	Mg	52.00000	235820.00	53.00000	240355.00	51.00000	231285.00
0035 402-07432 HMA SURFACE, TYPE A	132.000	Mg	76.00000	10032.00	76.00000	10032.00	90.00000	11880.00
0036 402-07440 HMA BASE, TYPE A	397.000	Mg	57.00000	22629.00	57.00000	22629.00	53.00000	21041.00
0037 406-05520 ASPHALT FOR TACK COAT	18.300	Mg	400.00000	7320.00	400.00000	7320.00	350.00000	6405.00
0038 604-07902 CURB RAMP, CONCRETE, H	8.400	m2	589.00000	4947.60	140.00000	1176.00	135.00000	1134.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-44251 STEPS, CONCRETE	2.970	m3	558.00000	1657.26	1000.00000	2970.00	1130.00000	3356.10
0040 604-91531 SIDEWALK, CONCRETE, 100 mm	251.000	m2	47.00000	11797.00	35.00000	8785.00	42.00000	10542.00
0041 605-06120 CURB, CONCRETE	247.000	m	102.00000	25194.00	70.00000	17290.00	84.00000	20748.00
0042 605-06140 CURB AND GUTTER, CONCRETE	1102.000	m	62.00000	68324.00	48.00000	52896.00	48.00000	52896.00
0043 605-97937 CURB AND GUTTER, CONCRETE, ROLL	30.000	m	79.30000	2379.00	66.00000	1980.00	130.00000	3900.00
0044 610-09108 PCCP FOR APPROACHES, 225 mm	2518.000	m2	53.00000	133454.00	50.00000	125900.00	60.00000	151080.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	220.00000	660.00	220.00000	660.00	220.00000	660.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0047 615-06490 RIGHT OF WAY MARKER	45.000	EACH	128.00000	5760.00	128.00000	5760.00	128.00000	5760.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0049 616-02320 GEOTEXTILES	139.000	m2	3.00000	417.00	2.50000	347.50	3.40000	472.60
0050 616-06405 RIPRAP, REVETMENT	310.000	Mg	30.50000	9455.00	45.00000	13950.00	40.00000	12400.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0052 621-06545 FERTILIZER	0.400	Mg	1274.00000	509.60	1274.00000	509.60	1274.00000	509.60
0053 621-06553 SEED MIXTURE, R	76.000	kg	7.63000	579.88	7.63000	579.88	7.63000	579.88
0054 621-06565 MULCHING MATERIAL	1.800	Mg	514.00000	925.20	514.00000	925.20	514.00000	925.20
0055 621-06567 WATER	136.000	kL	1.00000	136.00	1.00000	136.00	1.00000	136.00
0056 621-06575 SODDING, NURSERY	6779.000	m2	4.05000	27454.95	3.05000	20675.95	3.05000	20675.95
0057 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	600.00000	600.00	750.00000	750.00	640.00000	640.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1703.000	m	12.25000	20861.75	10.00000	17030.00	10.05000	17115.15
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	140.000	m	50.95000	7133.00	40.00000	5600.00	50.95000	7133.00
0060 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	3.000	m	130.00000	390.00	40.00000	120.00	95.00000	285.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	934.000	m	96.00000	89664.00	75.00000	70050.00	95.00000	88730.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	508.000	m	95.00000	48260.00	85.00000	43180.00	125.00000	63500.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	62.000	m	118.00000	7316.00	95.00000	5890.00	175.00000	10850.00
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	46.000	m	182.00000	8372.00	105.00000	4830.00	180.00000	8280.00
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.000	m	115.00000	25530.00	115.00000	25530.00	185.00000	41070.00
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	80.000	m	166.00000	13280.00	150.00000	12000.00	215.00000	17200.00
0067 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	812.000	Mg	69.00000	56028.00	66.00000	53592.00	55.00000	44660.00
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.40000	2400.00	2.40000	2400.00	3.28000	3280.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	392.000	m3	44.90000	17600.80	40.00000	15680.00	44.90000	17600.80
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	3573.000	m2	1.95000	6967.35	1.50000	5359.50	1.95000	6967.35
0071 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1200.00000	2400.00	1700.00000	3400.00
0072 720-45070 INLET, P12A	4.000	EACH	2100.00000	8400.00	2700.00000	10800.00	2900.00000	11600.00
0073 720-45205 CATCH BASIN, A2	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	2030.00000	2030.00
0074 720-45235 CATCH BASIN, E7	2.000	EACH	1350.00000	2700.00	1300.00000	2600.00	1800.00000	3600.00
0075 720-45250 CATCH BASIN, K10	1.000	EACH	1750.00000	1750.00	3000.00000	3000.00	1975.00000	1975.00
0076 720-45265 PIPE CATCH BASIN, 375 mm	8.000	EACH	1250.00000	10000.00	650.00000	5200.00	1150.00000	9200.00
0077 720-45410 MANHOLE, C4	23.000	EACH	2030.00000	46690.00	2300.00000	52900.00	2600.00000	59800.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-95422 MANHOLE, J4	4.000 EACH	2625.00000	10500.00	3100.00000	12400.00	3850.00000	15400.00
0079 720-98174 INLET, B15	2.000 EACH	2000.00000	4000.00	2300.00000	4600.00	2530.00000	5060.00
0080 720-99416 CATCH BASIN, B15	23.000 EACH	2100.00000	48300.00	2200.00000	50600.00	2530.00000	58190.00
0081 720-99417 CATCH BASIN, C15	7.000 EACH	2175.00000	15225.00	2300.00000	16100.00	2630.00000	18410.00
0082 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	22.00000	176.00	22.00000	176.00	22.00000	176.00
0083 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	220.00000	1760.00	220.00000	1760.00	220.00000	1760.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7137.000 m	0.25000	1784.25	0.25000	1784.25	0.25000	1784.25
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	393.000 m	3.20000	1257.60	3.20000	1257.60	3.20000	1257.60
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000 m	5.00000	160.00	5.00000	160.00	5.00000	160.00
0088 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	85.00000	3825.00	85.00000	3825.00	85.00000	3825.00
0089 801-06645 CONSTRUCTION SIGN, B	22.000 EACH	18.00000	396.00	18.00000	396.00	18.00000	396.00
0090 801-06710 FLASHING ARROW SIGN	270.000 DAY	9.00000	2430.00	9.00000	2430.00	9.00000	2430.00
0091 801-06775 MAINTAINING TRAFFIC	LUMP	119930.77000	119930.77	90000.00000	90000.00	60000.00000	60000.00
0092 801-07118 BARRICADE, III-A	78.000 m	28.00000	2184.00	28.00000	2184.00	28.00000	2184.00
0093 801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	188.00000	2256.00	125.00000	1500.00	125.00000	1500.00
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	94.500 m	34.00000	3213.00	32.00000	3024.00	32.00000	3024.00
0095 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	27.400 m	33.00000	904.20	25.00000	685.00	25.00000	685.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.800 m2	180.00000	1584.00	180.00000	1584.00	180.00000	1584.00
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.600 m2	175.00000	1855.00	190.00000	2014.00	190.00000	2014.00
0098 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1788.00000	7152.00	2000.00000	8000.00	2000.00000	8000.00
0099 805-01842 HANDHOLE, SIGNAL	2.000 EACH	799.00000	1598.00	750.00000	1500.00	750.00000	1500.00
0100 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	8.000 EACH	233.00000	1864.00	250.00000	2000.00	250.00000	2000.00
0101 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	185.000 m	55.00000	10175.00	36.00000	6660.00	36.00000	6660.00
0102 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	605.00000	605.00	650.00000	650.00	650.00000	650.00
0103 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1105.00000	1105.00	1000.00000	1000.00	1000.00000	1000.00
0104 805-02439 CONDUIT RISER, GALVANIZED, 50 mm	1.000 EACH	195.00000	195.00	250.00000	250.00	250.00000	250.00
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	29.000 m	55.00000	1595.00	30.00000	870.00	30.00000	870.00
0106 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8542.00000	8542.00	12000.00000	12000.00	12000.00000	12000.00
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	2.000 EACH	467.00000	934.00	525.00000	1050.00	525.00000	1050.00
0108 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	430.00000	860.00	455.00000	910.00	455.00000	910.00
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	798.00000	4788.00	890.00000	5340.00	890.00000	5340.00
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1531.00000	6124.00	1350.00000	5400.00	1350.00000	5400.00
0111 805-78420 DISCONNECT HANGER	4.000 EACH	212.00000	848.00	265.00000	1060.00	265.00000	1060.00

TABULATION OF BIDS

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CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-78467 SIGNAL CABLE, 3C 8GA.	17.000 m	7.50000	127.50	6.50000	110.50	6.50000	110.50
0113 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1755.000 m	1.22000	2141.10	0.65000	1140.75	0.65000	1140.75
0114 805-78485 SIGNAL CABLE, 5C 14GA.	20.000 m	5.00000	100.00	5.00000	100.00	5.00000	100.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	567.000 m	5.05000	2863.35	5.50000	3118.50	5.50000	3118.50
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1503.000 m	2.40000	3607.20	5.00000	7515.00	5.00000	7515.00
0117 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	602.00000	8428.00	650.00000	9100.00	650.00000	9100.00
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	546.000 m	23.00000	12558.00	23.00000	12558.00	23.00000	12558.00
0119 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	890.00000	890.00	650.00000	650.00	650.00000	650.00
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4138.00000	16552.00	5000.00000	20000.00	5000.00000	20000.00
0121 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	66.000 m	2.15000	141.90	1.00000	66.00	1.00000	66.00
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	262.00000	1048.00	250.00000	1000.00	250.00000	1000.00
0123 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	63.000 m	27.00000	1701.00	18.00000	1134.00	18.00000	1134.00
0124 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	198.000 m	24.00000	4752.00	18.00000	3564.00	18.00000	3564.00
0125 807-01559 LUMINAIRE, ROADWAY, INSTALL	1.000 EACH	75.00000	75.00	100.00000	100.00	100.00000	100.00
0126 807-02191 HANDHOLE, LIGHTING	1.000 EACH	632.00000	632.00	750.00000	750.00	750.00000	750.00
0127 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	188.00000	188.00	1500.00000	1500.00	1500.00000	1500.00
0128 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	2.000 EACH	910.00000	1820.00	1000.00000	2000.00	1000.00000	2000.00
0129 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1596.00000	1596.00	3500.00000	3500.00	3500.00000	3500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	1.000 EACH	212.00000	212.00	350.00000	350.00	350.00000	350.00
0131 807-86805 SERVICE POINT, I	1.000 EACH	2045.00000	2045.00	3250.00000	3250.00	3250.00000	3250.00
0132 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	1.000 EACH	25.00000	25.00	5.00000	5.00	5.00000	5.00
0133 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	30.00000	120.00	40.00000	160.00	40.00000	160.00
0134 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	30.00000	120.00	40.00000	160.00	40.00000	160.00
0135 807-86935 INSULATING LINK, WATERPROOFED	8.000 EACH	53.00000	424.00	20.00000	160.00	20.00000	160.00
0136 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	19.600 m2	30.00000	588.00	30.00000	588.00	30.00000	588.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	263.000 m	1.00000	263.00	1.00000	263.00	1.00000	263.00
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2494.000 m	1.00000	2494.00	1.00000	2494.00	1.00000	2494.00
0139 808-06716 LINE, REMOVE	1088.000 m	1.00000	1088.00	1.00000	1088.00	1.00000	1088.00
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1615.000 m	1.00000	1615.00	1.00000	1615.00	1.00000	1615.00
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	21.000 m	5.00000	105.00	5.00000	105.00	5.00000	105.00
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	74.000 m	10.00000	740.00	10.00000	740.00	10.00000	740.00
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	50.00000	1900.00	50.00000	1900.00	50.00000	1900.00
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	70.00000	980.00	70.00000	980.00	70.00000	980.00
0145 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	5.00000	220.00	32.50000	1430.00	8.00000	352.00



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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1875662 CRIDER & CRIDER, INC.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	30.00000	1320.00	51.75000	2277.00	30.00000	1320.00
0147 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	222.000 m	4.00000	888.00	4.00000	888.00	4.00000	888.00
0148 306-08034 MILLING, ASPHALT, 38 mm	5585.000 m2	1.40000	7819.00	0.67000	3741.95	2.00000	11170.00
SECTION TOTALS		\$	2,337,500.00	\$	2,373,349.11	\$	2,520,700.00
CONTRACT TOTALS		\$	2,337,500.00	\$	2,373,349.11	\$	2,520,700.00

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		( 4 ) 35-1212938	( 5 ) 35-1139301	( 6 ) 35-1609544				
		ATLAS EXCAVATING INC	E & B PAVING INC	SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	29000.00000	29000.00	28900.00000	28900.00	41364.00000	41364.00
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000 MOS	4000.00000	40000.00	2000.00000	20000.00	1612.16000	16121.60
FIELD OFFICE, B								
0003	105-09198	20.000 MOS	70.00000	1400.00	300.00000	6000.00	263.24000	5264.80
LAPTOP COMPUTER SYSTEM								
0004	105-09199	10.000 MOS	70.00000	700.00	125.00000	1250.00	180.88000	1808.80
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	5.500 DOL	1.00000	5.50	1.00000	5.50	1.00000	5.50
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011	110-01001	LUMP	127000.00000	127000.00	127625.00000	127625.00	132583.00000	132583.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	50000.00000	50000.00	50000.00000	50000.00	151623.73000	151623.73
CLEARING RIGHT OF WAY								
0013	202-02240	279.000 m2	11.00000	3069.00	12.50000	3487.50	8.79000	2452.41
PAVEMENT REMOVAL								
0014	202-02273	72.000 m2	15.00000	1080.00	15.00000	1080.00	18.87000	1358.64
CENTER CURB, CONCRETE, REMOVE								
0015	202-02278	645.000 m	2.25000	1451.25	15.00000	9675.00	14.09000	9088.05
CURB, CONCRETE, REMOVE								
0016	202-03875	2.000 EACH	700.00000	1400.00	250.00000	500.00	431.50000	863.00
CONCRETE STEPS, REMOVE								
0017	202-52710	142.000 m2	15.00000	2130.00	7.50000	1065.00	7.82000	1110.44
SIDEWALK, CONCRETE, REMOVE								
0018	202-86946	1.000 EACH	50.00000	50.00	250.00000	250.00	173.96000	173.96
HANDHOLE, REMOVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1212938 ATLAS EXCAVATING INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-94116 LUMINAIRE, REMOVE	1.000	EACH	25.00000	25.00	50.00000	50.00	27.00000	27.00
0020 202-95579 SERVICE POINT, REMOVE	1.000	EACH	150.00000	150.00	250.00000	250.00	216.00000	216.00
0021 203-02000 EXCAVATION, COMMON	3693.000	m3	38.00000	140334.00	50.00000	184650.00	28.21000	104179.53
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	m	30.00000	2400.00	28.22000	2257.60	30.48000	2438.40
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	91.00000	1547.00	91.00000	1547.00	98.28000	1670.76
0024 205-06937 TEMPORARY SILT FENCE	208.000	m	5.00000	1040.00	4.33000	900.64	4.68000	973.44
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2518.000	m2	12.00000	30216.00	12.25000	30845.50	24.42000	61489.56
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	12286.000	m2	16.00000	196576.00	19.00000	233434.00	21.51000	264271.86
0027 211-07454 STRUCTURE BACKFILL	2111.000	m3	24.00000	50664.00	27.50000	58052.50	27.53000	58115.83
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2233.000	Mg	16.00000	35728.00	20.00000	44660.00	25.84000	57700.72
0029 304-07491 HMA PATCHING, TYPE C	44.000	Mg	210.86000	9277.84	160.00000	7040.00	210.60000	9266.40
0030 304-07494 WIDENING WITH HMA, TYPE C	172.000	Mg	121.11000	20830.92	105.00000	18060.00	171.68000	29528.96
0031 306-08038 MILLING, ASPHALT, 100 mm	10857.000	m2	1.00000	10857.00	3.25000	35285.25	1.49000	16176.93
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2165.000	Mg	70.29000	152177.85	80.00000	173200.00	70.20000	151983.00
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4050.000	Mg	56.23000	227731.50	58.00000	234900.00	56.16000	227448.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4535.000	Mg	57.31000	259900.85	60.00000	272100.00	57.24000	259583.40
0035 402-07432 HMA SURFACE, TYPE A	132.000	Mg	82.18000	10847.76	95.00000	12540.00	82.08000	10834.56
0036 402-07440 HMA BASE, TYPE A	397.000	Mg	61.64000	24471.08	56.00000	22232.00	61.56000	24439.32
0037 406-05520 ASPHALT FOR TACK COAT	18.300	Mg	432.53000	7915.30	400.00000	7320.00	432.00000	7905.60
0038 604-07902 CURB RAMP, CONCRETE, H	8.400	m2	210.00000	1764.00	260.00000	2184.00	138.94000	1167.10

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

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 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1212938 ATLAS EXCAVATING INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-44251 STEPS, CONCRETE	2.970	m3	1000.00000	2970.00	1800.00000	5346.00	1004.61000	2983.69
0040 604-91531 SIDEWALK, CONCRETE, 100 mm	251.000	m2	37.00000	9287.00	50.00000	12550.00	33.24000	8343.24
0041 605-06120 CURB, CONCRETE	247.000	m	81.00000	20007.00	80.50000	19883.50	72.97000	18023.59
0042 605-06140 CURB AND GUTTER, CONCRETE	1102.000	m	52.00000	57304.00	48.30000	53226.60	68.14000	75090.28
0043 605-97937 CURB AND GUTTER, CONCRETE, ROLL	30.000	m	80.00000	2400.00	125.00000	3750.00	91.98000	2759.40
0044 610-09108 PCCP FOR APPROACHES, 225 mm	2518.000	m2	56.00000	141008.00	52.50000	132195.00	48.89000	123105.02
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	140.00000	420.00	160.00000	480.00	237.60000	712.80
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	170.00000	510.00	180.00000	540.00	270.00000	810.00
0047 615-06490 RIGHT OF WAY MARKER	45.000	EACH	144.00000	6480.00	140.00000	6300.00	138.24000	6220.80
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1185.00000	1185.00	500.00000	500.00	648.00000	648.00
0049 616-02320 GEOTEXTILES	139.000	m2	2.00000	278.00	2.50000	347.50	5.94000	825.66
0050 616-06405 RIPRAP, REVETMENT	310.000	Mg	52.00000	16120.00	45.00000	13950.00	27.13000	8410.30
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	125.00000	1250.00	125.00000	1250.00	135.00000	1350.00
0052 621-06545 FERTILIZER	0.400	Mg	1274.00000	509.60	1274.00000	509.60	1375.92000	550.37
0053 621-06553 SEED MIXTURE, R	76.000	kg	8.00000	608.00	7.63000	579.88	8.24000	626.24
0054 621-06565 MULCHING MATERIAL	1.800	Mg	514.00000	925.20	514.00000	925.20	555.12000	999.22
0055 621-06567 WATER	136.000	kL	1.00000	136.00	1.00000	136.00	1.08000	146.88
0056 621-06575 SODDING, NURSERY	6779.000	m2	3.00000	20337.00	3.05000	20675.95	3.29000	22302.91
0057 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	1200.00000	1200.00	750.00000	750.00	882.38000	882.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1212938 ATLAS EXCAVATING INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1703.000	m	10.05000	17115.15	10.00000	17030.00	10.85000	18477.55
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	140.000	m	50.00000	7000.00	40.00000	5600.00	55.03000	7704.20
0060 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	3.000	m	130.00000	390.00	40.00000	120.00	105.18000	315.54
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	934.000	m	170.00000	158780.00	75.00000	70050.00	81.72000	76326.48
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	508.000	m	150.00000	76200.00	85.00000	43180.00	87.21000	44302.68
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	62.000	m	190.00000	11780.00	95.00000	5890.00	106.22000	6585.64
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	46.000	m	200.00000	9200.00	105.00000	4830.00	124.82000	5741.72
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.000	m	190.00000	42180.00	115.00000	25530.00	129.67000	28786.74
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	80.000	m	225.00000	18000.00	150.00000	12000.00	156.45000	12516.00
0067 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	812.000	Mg	74.00000	60088.00	92.00000	74704.00	71.28000	57879.36
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.50000	2500.00	2.40000	2400.00	2.59000	2590.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	392.000	m3	45.00000	17640.00	40.00000	15680.00	48.49000	19008.08
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	3573.000	m2	3.00000	10719.00	1.50000	5359.50	2.11000	7539.03
0071 720-45030 INLET, E7	2.000	EACH	1700.00000	3400.00	1200.00000	2400.00	1193.73000	2387.46
0072 720-45070 INLET, P12A	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2729.99000	10919.96
0073 720-45205 CATCH BASIN, A2	1.000	EACH	2400.00000	2400.00	1600.00000	1600.00	2319.01000	2319.01
0074 720-45235 CATCH BASIN, E7	2.000	EACH	2000.00000	4000.00	1300.00000	2600.00	1590.92000	3181.84
0075 720-45250 CATCH BASIN, K10	1.000	EACH	2200.00000	2200.00	3000.00000	3000.00	2211.01000	2211.01
0076 720-45265 PIPE CATCH BASIN, 375 mm	8.000	EACH	1300.00000	10400.00	650.00000	5200.00	1332.55000	10660.40
0077 720-45410 MANHOLE, C4	23.000	EACH	2100.00000	48300.00	2300.00000	52900.00	2320.07000	53361.61

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-95422 MANHOLE, J4	4.000 EACH	3500.00000	14000.00	3100.00000	12400.00	3693.26000	14773.04
0079 720-98174 INLET, B15	2.000 EACH	2700.00000	5400.00	2300.00000	4600.00	2420.58000	4841.16
0080 720-99416 CATCH BASIN, B15	23.000 EACH	2800.00000	64400.00	2200.00000	50600.00	2947.55000	67793.65
0081 720-99417 CATCH BASIN, C15	7.000 EACH	2900.00000	20300.00	2300.00000	16100.00	3106.49000	21745.43
0082 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	45.00000	360.00	22.00000	176.00	23.76000	190.08
0083 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	150.00000	300.00	216.00000	432.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	345.00000	2760.00	220.00000	1760.00	360.72000	2885.76
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7137.000 m	0.50000	3568.50	0.25000	1784.25	0.36000	2569.32
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	393.000 m	4.00000	1572.00	7.85000	3085.05	4.91000	1929.63
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000 m	4.00000	128.00	5.00000	160.00	5.40000	172.80
0088 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	115.00000	5175.00	85.00000	3825.00	133.92000	6026.40
0089 801-06645 CONSTRUCTION SIGN, B	22.000 EACH	65.00000	1430.00	18.00000	396.00	23.76000	522.72
0090 801-06710 FLASHING ARROW SIGN	270.000 DAY	10.00000	2700.00	9.00000	2430.00	10.79000	2913.30
0091 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	76353.76000	76353.76	60193.35000	60193.35
0092 801-07118 BARRICADE, III-A	78.000 m	29.75000	2320.50	28.00000	2184.00	36.72000	2864.16
0093 801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	1000.00000	12000.00	125.00000	1500.00	203.04000	2436.48
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	94.500 m	42.00000	3969.00	32.00000	3024.00	36.72000	3470.04
0095 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	27.400 m	35.00000	959.00	25.00000	685.00	35.64000	976.54

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.800 m2	145.00000	1276.00	180.00000	1584.00	194.40000	1710.72
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.600 m2	156.00000	1653.60	190.00000	2014.00	189.00000	2003.40
0098 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	1931.04000	7724.16
0099 805-01842 HANDHOLE, SIGNAL	2.000 EACH	750.00000	1500.00	750.00000	1500.00	862.92000	1725.84
0100 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	8.000 EACH	250.00000	2000.00	250.00000	2000.00	251.64000	2013.12
0101 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	185.000 m	36.00000	6660.00	36.00000	6660.00	59.40000	10989.00
0102 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	650.00000	650.00	650.00000	650.00	653.40000	653.40
0103 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1193.40000	1193.40
0104 805-02439 CONDUIT RISER, GALVANIZED, 50 mm	1.000 EACH	250.00000	250.00	250.00000	250.00	210.60000	210.60
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	29.000 m	30.00000	870.00	30.00000	870.00	59.40000	1722.60
0106 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00	9225.36000	9225.36
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	2.000 EACH	525.00000	1050.00	525.00000	1050.00	504.36000	1008.72
0108 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	455.00000	910.00	455.00000	910.00	464.40000	928.80
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	890.00000	5340.00	890.00000	5340.00	861.84000	5171.04
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1350.00000	5400.00	1350.00000	5400.00	1653.48000	6613.92
0111 805-78420 DISCONNECT HANGER	4.000 EACH	265.00000	1060.00	265.00000	1060.00	228.96000	915.84

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-78467 SIGNAL CABLE, 3C 8GA.	17.000 m	6.50000	110.50	6.50000	110.50	8.10000	137.70
0113 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1755.000 m	0.65000	1140.75	0.65000	1140.75	1.32000	2316.60
0114 805-78485 SIGNAL CABLE, 5C 14GA.	20.000 m	5.00000	100.00	5.00000	100.00	5.40000	108.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	567.000 m	5.50000	3118.50	5.50000	3118.50	5.45000	3090.15
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1503.000 m	5.00000	7515.00	5.00000	7515.00	2.59000	3892.77
0117 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	650.00000	9100.00	650.00000	9100.00	650.16000	9102.24
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	546.000 m	23.00000	12558.00	23.00000	12558.00	24.84000	13562.64
0119 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	650.00000	650.00	650.00000	650.00	961.20000	961.20
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5000.00000	20000.00	5000.00000	20000.00	4469.04000	17876.16
0121 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	66.000 m	2.30000	151.80	1.00000	66.00	2.32000	153.12
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	250.00000	1000.00	250.00000	1000.00	282.96000	1131.84
0123 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	63.000 m	22.00000	1386.00	18.00000	1134.00	29.16000	1837.08
0124 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	198.000 m	22.00000	4356.00	18.00000	3564.00	25.92000	5132.16
0125 807-01559 LUMINAIRE, ROADWAY, INSTALL	1.000 EACH	10.00000	10.00	100.00000	100.00	81.00000	81.00
0126 807-02191 HANDHOLE, LIGHTING	1.000 EACH	600.00000	600.00	750.00000	750.00	682.56000	682.56
0127 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	600.00000	600.00	1500.00000	1500.00	203.04000	203.04
0128 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	2.000 EACH	1350.00000	2700.00	1000.00000	2000.00	982.80000	1965.60
0129 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	1.000 EACH	2000.00000	2000.00	3500.00000	3500.00	1723.68000	1723.68



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	1.000	EACH	230.00000	230.00	350.00000	350.00	228.96000	228.96
0131 807-86805 SERVICE POINT, I	1.000	EACH	1750.00000	1750.00	3250.00000	3250.00	2208.60000	2208.60
0132 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	1.000	EACH	5.00000	5.00	5.00000	5.00	27.00000	27.00
0133 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	30.00000	120.00	40.00000	160.00	32.40000	129.60
0134 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	30.00000	120.00	40.00000	160.00	32.40000	129.60
0135 807-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	16.00000	128.00	20.00000	160.00	57.24000	457.92
0136 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	19.600	m2	28.00000	548.80	30.00000	588.00	28.40000	556.64
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	263.000	m	1.25000	328.75	1.00000	263.00	1.19000	312.97
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2494.000	m	1.25000	3117.50	1.00000	2494.00	1.19000	2967.86
0139 808-06716 LINE, REMOVE	1088.000	m	2.75000	2992.00	1.00000	1088.00	3.67000	3992.96
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1615.000	m	1.25000	2018.75	1.00000	1615.00	1.30000	2099.50
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	21.000	m	12.00000	252.00	5.00000	105.00	6.48000	136.08
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	74.000	m	12.00000	888.00	10.00000	740.00	12.47000	922.78
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000	EACH	60.00000	2280.00	50.00000	1900.00	77.76000	2954.88
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	85.00000	1190.00	70.00000	980.00	88.56000	1239.84
0145 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000	EACH	32.50000	1430.00	9.63000	423.72	6.48000	285.12

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	65.00000	2860.00	30.00000	1320.00	93.96000	4134.24
0147	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	222.000 m	4.00000	888.00	4.00000	888.00	2.38000	528.36
0148	306-08034 MILLING, ASPHALT, 38 mm	5585.000 m2	1.00000	5585.00	1.85000	10332.25	2.33000	13013.05
SECTION TOTALS			\$	2,547,651.75	\$	2,552,500.00	\$	2,651,673.67
CONTRACT TOTALS			\$	2,547,651.75	\$	2,552,500.00	\$	2,651,673.67

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		( 7 ) 35-1917625		( 8 ) 31-1323837		( 9 ) 35-1357381		
		MILESTONE CONTRACTORS, L.P.		SUNESIS CONSTRUCTION COMPANY		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	35000.00000	35000.00	73000.00000	73000.00	41000.00000	41000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2800.00000	28000.00	1150.00000	11500.00	1500.00000	15000.00
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	500.00000	10000.00	120.00000	2400.00	200.00000	4000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	100.00000	1000.00	65.00000	650.00	100.00000	1000.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	5.500 DOL	1.00000	5.50	1.00000	5.50	1.00000	5.50
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	140000.00000	140000.00	48500.00000	48500.00	157000.00000	157000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	14000.00000	14000.00	112000.00000	112000.00	18790.00000	18790.00
	CLEARING RIGHT OF WAY							
0013	202-02240	279.000 m2	14.00000	3906.00	9.00000	2511.00	20.00000	5580.00
	PAVEMENT REMOVAL							
0014	202-02273	72.000 m2	11.00000	792.00	13.00000	936.00	20.00000	1440.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02278	645.000 m	13.00000	8385.00	9.50000	6127.50	20.00000	12900.00
	CURB, CONCRETE, REMOVE							
0016	202-03875	2.000 EACH	350.00000	700.00	900.00000	1800.00	400.00000	800.00
	CONCRETE STEPS, REMOVE							
0017	202-52710	142.000 m2	14.50000	2059.00	15.00000	2130.00	26.00000	3692.00
	SIDEWALK, CONCRETE, REMOVE							
0018	202-86946	1.000 EACH	245.00000	245.00	240.00000	240.00	425.00000	425.00
	HANDHOLE, REMOVE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 8 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 9 ) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-94116 LUMINAIRE, REMOVE	1.000	EACH	245.00000	245.00	240.00000	240.00	325.00000	325.00
0020 202-95579 SERVICE POINT, REMOVE	1.000	EACH	245.00000	245.00	240.00000	240.00	750.00000	750.00
0021 203-02000 EXCAVATION, COMMON	3693.000	m3	44.00000	162492.00	16.00000	59088.00	40.00000	147720.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	m	29.50000	2360.00	28.00000	2240.00	32.00000	2560.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	95.00000	1615.00	63.00000	1071.00	100.00000	1700.00
0024 205-06937 TEMPORARY SILT FENCE	208.000	m	4.50000	936.00	5.00000	1040.00	7.00000	1456.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2518.000	m2	13.00000	32734.00	29.50000	74281.00	19.00000	47842.00
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	12286.000	m2	15.00000	184290.00	27.40000	336636.40	15.00000	184290.00
0027 211-07454 STRUCTURE BACKFILL	2111.000	m3	35.00000	73885.00	8.00000	16888.00	45.00000	94995.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2233.000	Mg	24.00000	53592.00	21.75000	48567.75	27.00000	60291.00
0029 304-07491 HMA PATCHING, TYPE C	44.000	Mg	135.00000	5940.00	225.00000	9900.00	225.00000	9900.00
0030 304-07494 WIDENING WITH HMA, TYPE C	172.000	Mg	105.00000	18060.00	130.00000	22360.00	90.00000	15480.00
0031 306-08038 MILLING, ASPHALT, 100 mm	10857.000	m2	1.10000	11942.70	1.50000	16285.50	2.55000	27685.35
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2165.000	Mg	77.50000	167787.50	71.00000	153715.00	94.00000	203510.00
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4050.000	Mg	66.00000	267300.00	57.00000	230850.00	84.00000	340200.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4535.000	Mg	70.00000	317450.00	58.00000	263030.00	74.00000	335590.00
0035 402-07432 HMA SURFACE, TYPE A	132.000	Mg	87.25000	11517.00	83.00000	10956.00	110.00000	14520.00
0036 402-07440 HMA BASE, TYPE A	397.000	Mg	69.75000	27690.75	62.00000	24614.00	83.00000	32951.00
0037 406-05520 ASPHALT FOR TACK COAT	18.300	Mg	250.00000	4575.00	435.00000	7960.50	375.00000	6862.50
0038 604-07902 CURB RAMP, CONCRETE, H	8.400	m2	330.00000	2772.00	250.00000	2100.00	325.00000	2730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-44251 STEPS, CONCRETE	2.970	m3	1750.00000	5197.50	1200.00000	3564.00	1375.00000	4083.75
0040 604-91531 SIDEWALK, CONCRETE, 100 mm	251.000	m2	60.00000	15060.00	40.00000	10040.00	42.00000	10542.00
0041 605-06120 CURB, CONCRETE	247.000	m	101.00000	24947.00	83.00000	20501.00	123.00000	30381.00
0042 605-06140 CURB AND GUTTER, CONCRETE	1102.000	m	67.75000	74660.50	54.00000	59508.00	79.00000	87058.00
0043 605-97937 CURB AND GUTTER, CONCRETE, ROLL	30.000	m	115.00000	3450.00	82.00000	2460.00	112.00000	3360.00
0044 610-09108 PCCP FOR APPROACHES, 225 mm	2518.000	m2	55.00000	138490.00	54.00000	135972.00	78.00000	196404.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	230.00000	690.00	175.00000	525.00	250.00000	750.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	260.00000	780.00	310.00000	930.00	280.00000	840.00
0047 615-06490 RIGHT OF WAY MARKER	45.000	EACH	135.00000	6075.00	150.00000	6750.00	150.00000	6750.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	630.00000	630.00	1200.00000	1200.00	675.00000	675.00
0049 616-02320 GEOTEXTILES	139.000	m2	4.00000	556.00	2.50000	347.50	5.95000	827.05
0050 616-06405 RIPRAP, REVETMENT	310.000	Mg	35.00000	10850.00	38.50000	11935.00	28.00000	8680.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	130.00000	1300.00	475.00000	4750.00	125.00000	1250.00
0052 621-06545 FERTILIZER	0.400	Mg	1340.00000	536.00	1450.00000	580.00	1450.00000	580.00
0053 621-06553 SEED MIXTURE, R	76.000	kg	8.00000	608.00	15.50000	1178.00	9.00000	684.00
0054 621-06565 MULCHING MATERIAL	1.800	Mg	540.00000	972.00	1100.00000	1980.00	600.00000	1080.00
0055 621-06567 WATER	136.000	kL	1.00000	136.00	3.00000	408.00	1.00000	136.00
0056 621-06575 SODDING, NURSERY	6779.000	m2	5.50000	37284.50	3.50000	23726.50	4.00000	27116.00
0057 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	900.00000	900.00	1400.00000	1400.00	1200.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1703.000	m	10.55000	17966.65	17.50000	29802.50	20.00000	34060.00
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	140.000	m	53.60000	7504.00	29.00000	4060.00	75.00000	10500.00
0060 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	3.000	m	140.00000	420.00	78.50000	235.50	115.00000	345.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	934.000	m	140.00000	130760.00	130.00000	121420.00	120.00000	112080.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	508.000	m	150.00000	76200.00	160.00000	81280.00	110.00000	55880.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	62.000	m	155.00000	9610.00	170.00000	10540.00	120.00000	7440.00
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	46.000	m	165.00000	7590.00	225.00000	10350.00	165.00000	7590.00
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.000	m	180.00000	39960.00	200.00000	44400.00	155.00000	34410.00
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	80.000	m	200.00000	16000.00	265.00000	21200.00	200.00000	16000.00
0067 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	812.000	Mg	84.75000	68817.00	72.00000	58464.00	120.00000	97440.00
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.50000	3500.00	5.00000	5000.00	2.40000	2400.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	392.000	m3	47.25000	18522.00	8.00000	3136.00	64.00000	25088.00
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	3573.000	m2	2.00000	7146.00	1.75000	6252.75	3.00000	10719.00
0071 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	3400.00000	6800.00	1400.00000	2800.00
0072 720-45070 INLET, P12A	4.000	EACH	2400.00000	9600.00	4000.00000	16000.00	2400.00000	9600.00
0073 720-45205 CATCH BASIN, A2	1.000	EACH	1800.00000	1800.00	3700.00000	3700.00	2000.00000	2000.00
0074 720-45235 CATCH BASIN, E7	2.000	EACH	1600.00000	3200.00	3800.00000	7600.00	1400.00000	2800.00
0075 720-45250 CATCH BASIN, K10	1.000	EACH	1800.00000	1800.00	3600.00000	3600.00	2200.00000	2200.00
0076 720-45265 PIPE CATCH BASIN, 375 mm	8.000	EACH	1200.00000	9600.00	900.00000	7200.00	1000.00000	8000.00
0077 720-45410 MANHOLE, C4	23.000	EACH	1900.00000	43700.00	3900.00000	89700.00	2500.00000	57500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-95422 MANHOLE, J4	4.000	EACH	4100.00000	16400.00	4400.00000	17600.00	3500.00000	14000.00
0079 720-98174 INLET, B15	2.000	EACH	2300.00000	4600.00	4500.00000	9000.00	2800.00000	5600.00
0080 720-99416 CATCH BASIN, B15	23.000	EACH	2400.00000	55200.00	4350.00000	100050.00	2800.00000	64400.00
0081 720-99417 CATCH BASIN, C15	7.000	EACH	2500.00000	17500.00	4600.00000	32200.00	2800.00000	19600.00
0082 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000	EACH	47.35000	378.80	65.00000	520.00	70.00000	560.00
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	205.00000	410.00	410.00000	820.00	450.00000	900.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	365.00000	2920.00	290.00000	2320.00	325.00000	2600.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7137.000	m	0.40000	2854.80	0.60000	4282.20	0.70000	4995.90
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	393.000	m	4.15000	1630.95	4.00000	1572.00	4.00000	1572.00
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000	m	3.90000	124.80	13.00000	416.00	14.00000	448.00
0088 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	120.00000	5400.00	135.00000	6075.00	144.00000	6480.00
0089 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	70.00000	1540.00	40.00000	880.00	42.00000	924.00
0090 801-06710 FLASHING ARROW SIGN	270.000	DAY	10.50000	2835.00	16.00000	4320.00	16.00000	4320.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	120000.00000	120000.00	150000.00000	150000.00	147235.45000	147235.45
0092 801-07118 BARRICADE, III-A	78.000	m	31.30000	2441.40	37.00000	2886.00	40.00000	3120.00
0093 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	200.00000	2400.00	360.00000	4320.00	375.00000	4500.00
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	94.500	m	35.80000	3383.10	61.00000	5764.50	70.00000	6615.00
0095 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	27.400	m	34.75000	952.15	50.00000	1370.00	55.00000	1507.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.800 m2	190.00000	1672.00	210.00000	1848.00	210.00000	1848.00
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.600 m2	185.00000	1961.00	220.00000	2332.00	210.00000	2226.00
0098 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1900.00000	7600.00	2200.00000	8800.00	2400.00000	9600.00
0099 805-01842 HANDHOLE, SIGNAL	2.000 EACH	840.00000	1680.00	1200.00000	2400.00	1200.00000	2400.00
0100 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	8.000 EACH	245.00000	1960.00	290.00000	2320.00	300.00000	2400.00
0101 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	185.000 m	58.00000	10730.00	70.00000	12950.00	72.00000	13320.00
0102 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	635.00000	635.00	510.00000	510.00	495.00000	495.00
0103 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	800.00000	800.00	725.00000	725.00
0104 805-02439 CONDUIT RISER, GALVANIZED, 50 mm	1.000 EACH	205.00000	205.00	1100.00000	1100.00	1100.00000	1100.00
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	29.000 m	58.00000	1682.00	70.00000	2030.00	70.00000	2030.00
0106 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8990.00000	8990.00	10000.00000	10000.00	10000.00000	10000.00
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	2.000 EACH	500.00000	1000.00	620.00000	1240.00	650.00000	1300.00
0108 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	450.00000	900.00	570.00000	1140.00	600.00000	1200.00
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	840.00000	5040.00	950.00000	5700.00	950.00000	5700.00
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1500.00000	6000.00	1750.00000	7000.00
0111 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	325.00000	1300.00	350.00000	1400.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-78467 SIGNAL CABLE, 3C 8GA.	17.000	m	7.90000	134.30	13.50000	229.50	14.00000	238.00
0113 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1755.000	m	1.30000	2281.50	1.00000	1755.00	1.00000	1755.00
0114 805-78485 SIGNAL CABLE, 5C 14GA.	20.000	m	5.25000	105.00	11.00000	220.00	10.00000	200.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	567.000	m	5.30000	3005.10	5.75000	3260.25	7.00000	3969.00
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1503.000	m	2.50000	3757.50	5.25000	7890.75	7.00000	10521.00
0117 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	635.00000	8890.00	900.00000	12600.00	975.00000	13650.00
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	546.000	m	24.25000	13240.50	26.00000	14196.00	25.00000	13650.00
0119 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	940.00000	940.00	1400.00000	1400.00	1250.00000	1250.00
0120 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	4400.00000	17600.00	4500.00000	18000.00	4700.00000	18800.00
0121 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	66.000	m	2.25000	148.50	15.00000	990.00	15.00000	990.00
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	275.00000	1100.00	270.00000	1080.00	295.00000	1180.00
0123 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	63.000	m	28.50000	1795.50	58.00000	3654.00	54.00000	3402.00
0124 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	198.000	m	25.25000	4999.50	47.00000	9306.00	50.00000	9900.00
0125 807-01559 LUMINAIRE, ROADWAY, INSTALL	1.000	EACH	79.00000	79.00	520.00000	520.00	482.00000	482.00
0126 807-02191 HANDHOLE, LIGHTING	1.000	EACH	665.00000	665.00	975.00000	975.00	1000.00000	1000.00
0127 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	200.00000	200.00	1500.00000	1500.00	1575.00000	1575.00
0128 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1225.00000	2450.00
0129 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1700.00000	1700.00	2550.00000	2550.00	2675.00000	2675.00

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0130 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	1.000	EACH	225.00000	225.00	650.00000	650.00	650.00000	650.00
0131 807-86805 SERVICE POINT, I	1.000	EACH	2200.00000	2200.00	3500.00000	3500.00	3300.00000	3300.00
0132 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	1.000	EACH	26.30000	26.30	105.00000	105.00	100.00000	100.00
0133 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	31.60000	126.40	42.00000	168.00	45.00000	180.00
0134 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	31.60000	126.40	43.00000	172.00	45.00000	180.00
0135 807-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	55.80000	446.40	44.00000	352.00	15.00000	120.00
0136 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	19.600	m2	33.85000	663.46	40.00000	784.00	45.00000	882.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	263.000	m	2.15000	565.45	3.00000	789.00	3.50000	920.50
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2494.000	m	2.15000	5362.10	1.85000	4613.90	2.00000	4988.00
0139 808-06716 LINE, REMOVE	1088.000	m	1.20000	1305.60	1.50000	1632.00	1.50000	1632.00
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1615.000	m	2.20000	3553.00	1.85000	2987.75	2.00000	3230.00
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	21.000	m	6.45000	135.45	10.50000	220.50	12.00000	252.00
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	74.000	m	13.00000	962.00	13.00000	962.00	14.00000	1036.00
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000	EACH	62.15000	2361.70	75.00000	2850.00	85.00000	3230.00
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	91.50000	1281.00	100.00000	1400.00	115.00000	1610.00
0145 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000	EACH	13.80000	607.20	55.00000	2420.00	40.00000	1760.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27267-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 7 ) 35-1917625		( 8 ) 31-1323837		( 9 ) 35-1357381		
		MILESTONE CONTRACTORS, L.P.		SUNESIS CONSTRUCTION COMPANY		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	808-75998	44.000 EACH	46.50000	2046.00	55.00000	2420.00	60.00000	2640.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0147	808-92027	222.000 m	4.35000	965.70	4.00000	888.00	4.00000	888.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0148	306-08034	5585.000 m2	0.95000	5305.75	1.75000	9773.75	2.00000	11170.00
	MILLING, ASPHALT, 38 mm							
	SECTION TOTALS		\$	2,775,776.91	\$	2,886,444.00	\$	3,152,821.00
	CONTRACT TOTALS		\$	2,775,776.91	\$	2,886,444.00	\$	3,152,821.00

VENDOR RANKING

CALL ORDER : 170  
LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27928-A  
DISTRICT : 64  
CONTRACT TIME : 07/01/08 COMPLETION DATE

COUNTIES : LAKE

CONTRACT DESCRIPTION :

SET-ASIDE :

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

TABULATION OF BIDS

CALL ORDER : 170  
LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -27928-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : BROADWAY STREET  
COUNTIES : LAKE

SET-ASIDE :

		NO VALID BIDS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	
-----+-----+-----+-----			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 176 -1

VENDOR RANKING

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/30/08 COMPLETION DATE  
 RURAL

COUNTIES : GRANT MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0979005  
 0979005  
 0979005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 12,373,613.83	100.0000%
2	35-1139301 E & B PAVING INC	\$ 12,621,854.48	102.0062%
3	31-4351261 SHELLY & SANDS INC	\$ 15,816,081.26	127.8210%

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 31-4351261		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		SHELLY & SANDS 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	202012.28000	202012.28	100000.00000	100000.00	185000.00000	185000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1555.00000	18660.00	1700.00000	20400.00	2145.00000	25740.00
	FIELD OFFICE, B							
0003	105-09198	36.000 MOS	300.00000	10800.00	300.00000	10800.00	58.00000	2088.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	41.00000	492.00	100.00000	1200.00	132.00000	1584.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	618000.00000	618000.00	630000.00000	630000.00	750000.00000	750000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	200000.00000	200000.00	252000.00000	252000.00	145000.00000	145000.00
	CLEARING RIGHT OF WAY							
0013	202-01000	LUMP	100000.00000	100000.00	125000.00000	125000.00	130000.00000	130000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014	202-02240	102.000 m2	28.65000	2922.30	17.00000	1734.00	58.00000	5916.00
	PAVEMENT REMOVAL							
0015	202-02241	158.000 m	6.50000	1027.00	30.00000	4740.00	6.85000	1082.30
	GUARDRAIL, REMOVE							
0016	202-02272	40.000 m	28.50000	1140.00	3.00000	120.00	15.80000	632.00
	PAVED SIDE DITCH, REMOVE							
0017	202-51328	LUMP	100000.00000	100000.00	80000.00000	80000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	203-02000	46964.000 m3	15.00000	704460.00	22.50000	1056690.00	29.50000	1385438.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	7099.000	m3	30.00000	212970.00	14.00000	99386.00	10.55000	74894.45
0020 203-51223 EXCAVATION, WATERWAY	58.000	m3	35.40000	2053.20	100.00000	5800.00	84.41000	4895.78
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1460.000	Mg	46.40000	67744.00	56.00000	81760.00	47.40000	69204.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	75.00000	75.00	150.00000	150.00	150.00000	150.00
0023 205-06937 TEMPORARY SILT FENCE	8617.000	m	3.80000	32744.60	3.79000	32658.43	3.90000	33606.30
0025 211-07454 STRUCTURE BACKFILL	3782.500	m3	80.00000	302600.00	32.00000	121040.00	31.60000	119527.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	67131.000	Mg	15.00000	1006965.00	10.00000	671310.00	23.25000	1560795.75
0027 302-07455 DENSE GRADED SUBBASE	26.000	m3	100.00000	2600.00	90.00000	2340.00	105.52000	2743.52
0028 303-07449 COMPACTED AGGREGATE, NO. 73	277.000	Mg	39.00000	10803.00	19.00000	5263.00	62.00000	17174.00
0029 303-60012 AGGREGATE, 2	534.000	Mg	23.85000	12735.90	16.50000	8811.00	21.00000	11214.00
0030 306-08033 MILLING, ASPHALT, 25 mm	142186.000	m2	1.50000	213279.00	1.50000	213279.00	1.00000	142186.00
0031 306-08043 MILLING, TRANSITION	3238.500	m2	2.50000	8096.25	1.50000	4857.75	2.25000	7286.63
0032 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	10000.00000	10000.00	8000.00000	8000.00
0034 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	16050.000	Mg	58.00000	930900.00	60.00000	963000.00	65.00000	1043250.00
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	26979.000	Mg	45.00000	1214055.00	45.20000	1219450.80	50.00000	1348950.00
0038 402-07442 HMA BASE, TYPE C	20216.000	Mg	20.00000	404320.00	32.00000	646912.00	53.00000	1071448.00
0039 406-05520 ASPHALT FOR TACK COAT	136.000	Mg	1000.00000	136000.00	50.00000	6800.00	300.00000	40800.00
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1890.00000	7560.00
0041 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000	EACH	1700.00000	10200.00	1700.00000	10200.00	1790.00000	10740.00



TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1690.00000	1690.00
0043 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1690.00000	1690.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	7.000 EACH	2300.00000	16100.00	2300.00000	16100.00	2525.00000	17675.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	22.000 EACH	2400.00000	52800.00	1600.00000	35200.00	2525.00000	55550.00
0046 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	900.00000	900.00	950.00000	950.00
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	818.500 m	51.00000	41743.50	100.00000	81850.00	53.00000	43380.50
0048 602-06729 BARRIER DELINEATOR	6.000 EACH	15.00000	90.00	12.00000	72.00	10.00000	60.00
0049 603-06040 FENCE, FARM FIELD, 1190 mm	455.000 m	16.60000	7553.00	16.60000	7553.00	17.50000	7962.50
0050 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	174.000 m2	125.00000	21750.00	80.00000	13920.00	130.00000	22620.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	7460.000 Mg	50.00000	373000.00	70.00000	522200.00	115.00000	857900.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	42.000 EACH	140.00000	5880.00	140.00000	5880.00	150.00000	6300.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	170.00000	170.00	170.00000	170.00	350.00000	350.00
0054 615-06500 MONUMENT, A	39.000 EACH	440.00000	17160.00	500.00000	19500.00	465.00000	18135.00
0055 615-06505 MONUMENT, B	25.000 EACH	460.00000	11500.00	500.00000	12500.00	485.00000	12125.00
0056 615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00	300.00000	300.00	315.00000	315.00
0057 616-02320 GEOTEXTILES	216.000 m2	3.70000	799.20	30.00000	6480.00	9.00000	1944.00
0058 616-05688 RIPRAP, CLASS 1	281.000 Mg	55.65000	15637.65	46.00000	12926.00	63.00000	17703.00
0059 616-05689 RIPRAP, CLASS 2	128.000 Mg	55.15000	7059.20	46.00000	5888.00	48.00000	6144.00

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	978.000	Mg	34.60000	33838.80	35.00000	34230.00	48.00000	46944.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	300.00000	1500.00	300.00000	1500.00	342.00000	1710.00
0062 621-06545 FERTILIZER	34.200	Mg	596.00000	20383.20	595.37000	20361.65	570.00000	19494.00
0063 621-06553 SEED MIXTURE, R	7220.000	kg	4.50000	32490.00	5.00000	36100.00	5.95000	42959.00
0064 621-06565 MULCHING MATERIAL	171.000	Mg	375.00000	64125.00	500.00000	85500.00	425.00000	72675.00
0065 621-06574 SODDING	4670.000	m2	3.40000	15878.00	5.66000	26432.20	3.30000	15411.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	15.00000	1080.00	13.00000	936.00	16.00000	1152.00
0067 702-90915 CONCRETE, A	69.000	m3	800.00000	55200.00	3200.00000	220800.00	1425.00000	98325.00
0068 703-51030 REINFORCING STEEL	2156.000	kg	1.00000	2156.00	20.00000	43120.00	5.25000	11319.00
0069 703-51032 REINFORCING STEEL, EPOXY COATED	6970.000	kg	2.50000	17425.00	20.00000	139400.00	2.65000	18470.50
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	11.600	m3	1500.00000	17400.00	1600.00000	18560.00	1582.00000	18351.20
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2100.00000	8400.00	2600.00000	10400.00	2100.00000	8400.00
0072 706-51020 CONCRETE, C, RAILING	5.200	m3	750.00000	3900.00	1800.00000	9360.00	790.00000	4108.00
0073 709-51821 SURFACE SEAL		LUMP	800.00000	800.00	2240.00000	2240.00	845.00000	845.00
0074 710-51870 REPOINTING MASONRY IN STRUCTURES	4.000	m2	600.00000	2400.00	350.00000	1400.00	630.00000	2520.00
0075 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	65.000	m	1940.00000	126100.00	1800.00000	117000.00	2320.00000	150800.00
0076 714-07032 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2100 mm	25.500	m	4490.00000	114495.00	4100.00000	104550.00	5900.00000	150450.00
0077 714-07892 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 900 mm	38.000	m	1590.00000	60420.00	600.00000	22800.00	1800.00000	68400.00

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	23.000 m	1335.00000	30705.00	1200.00000	27600.00	1685.00000	38755.00
0079 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 1200 mm	46.500 m	1000.00000	46500.00	600.00000	27900.00	1815.00000	84397.50
0080 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	44.000 EACH	400.00000	17600.00	650.00000	28600.00	395.00000	17380.00
0081 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	30.000 EACH	985.00000	29550.00	1200.00000	36000.00	1160.00000	34800.00
0082 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	8.000 EACH	725.00000	5800.00	850.00000	6800.00	495.00000	3960.00
0083 715-04618 SAFETY METAL END SECTION, 6:1, 750 mm	2.000 EACH	2100.00000	4200.00	2300.00000	4600.00	800.00000	1600.00
0084 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	67.000 m	165.35000	11078.45	130.00000	8710.00	150.00000	10050.00
0085 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	233.000 m	143.40000	33412.20	40.00000	9320.00	150.00000	34950.00
0086 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	289.000 m	450.00000	130050.00	175.00000	50575.00	210.00000	60690.00
0087 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	33.000 m	287.00000	9471.00	200.00000	6600.00	390.00000	12870.00
0088 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	138.000 m	157.00000	21666.00	92.00000	12696.00	175.00000	24150.00
0089 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	715.000 m	150.55000	107643.25	91.00000	65065.00	105.00000	75075.00
0090 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	120.600 m	161.00000	19416.60	40.00000	4824.00	205.00000	24723.00
0091 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	245.000 m	100.00000	24500.00	150.00000	36750.00	145.00000	35525.00
0092 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	73.700 m	630.00000	46431.00	230.00000	16951.00	325.00000	23952.50
0093 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	189.500 m	520.00000	98540.00	600.00000	113700.00	350.00000	66325.00
0094 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	22.500 m	326.00000	7335.00	430.00000	9675.00	525.00000	11812.50

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-06471 PIPE END SECTION, MIN. AREA .31 m2	30.000 EACH	500.00000	15000.00	640.00000	19200.00	735.00000	22050.00
0096 715-07029 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.31 m2	10.000 EACH	1053.00000	10530.00	1100.00000	11000.00	950.00000	9500.00
0097 715-07072 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.38 m2	20.000 EACH	1578.00000	31560.00	1600.00000	32000.00	1475.00000	29500.00
0098 715-46005 PIPE END SECTION, 375 mm	54.000 EACH	580.00000	31320.00	260.00000	14040.00	370.00000	19980.00
0099 715-46010 PIPE END SECTION, 450 mm	14.000 EACH	680.00000	9520.00	300.00000	4200.00	475.00000	6650.00
0100 715-46020 PIPE END SECTION, 600 mm	8.000 EACH	540.00000	4320.00	1500.00000	12000.00	1055.00000	8440.00
0101 715-46055 PIPE END SECTION, MIN. AREA .17 m2	10.000 EACH	900.00000	9000.00	1500.00000	15000.00	580.00000	5800.00
0102 715-46060 PIPE END SECTION, MIN. AREA .21 m2	2.000 EACH	677.60000	1355.20	660.00000	1320.00	630.00000	1260.00
0103 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000 EACH	1218.00000	2436.00	1200.00000	2400.00	1160.00000	2320.00
0104 720-45030 INLET, E7	1.000 EACH	1888.50000	1888.50	1800.00000	1800.00	2500.00000	2500.00
0105 720-45035 INLET, F7	1.000 EACH	1888.50000	1888.50	1800.00000	1800.00	2500.00000	2500.00
0106 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	3.000 m2	500.00000	1500.00	1000.00000	3000.00	525.00000	1575.00
0107 722-51842 BRIDGE DECK OVERLAY	125.000 m2	170.00000	21250.00	190.00000	23750.00	180.00000	22500.00
0108 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	1.000 m3	434.50000	434.50	500.00000	500.00	434.50000	434.50
0109 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	10.000 m2	300.00000	3000.00	600.00000	6000.00	315.00000	3150.00
0110 722-60824 SURFACE MILLING	94.000 m2	50.00000	4700.00	15.00000	1410.00	80.00000	7520.00
0111 724-03276 EXPANSION JOINT SEALING SYSTEM	28.400 m	250.00000	7100.00	92.00000	2612.80	263.00000	7469.20
0112 732-07653 COARSE AGGREGATE, NO. 8	534.000 Mg	25.00000	13350.00	17.50000	9345.00	26.40000	14097.60
0113 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	150.00000	600.00	158.00000	632.00

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	155.00000	1240.00	400.00000	3200.00	163.00000	1304.00
0115 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	75.00000	1575.00	75.00000	1575.00	80.00000	1680.00
0116 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	110.00000	2750.00	90.00000	2250.00	120.00000	3000.00
0117 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	30.00000	360.00	30.00000	360.00	32.00000	384.00
0118 801-06775 MAINTAINING TRAFFIC	LUMP	1567300.00000	1567300.00	596500.00000	596500.00	280000.00000	280000.00
0119 801-07119 BARRICADE, III-B	30.000 m	20.00000	600.00	60.00000	1800.00	21.10000	633.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	430.300 m	42.00000	18072.60	60.00000	25818.00	44.30000	19062.29
0121 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	175.700 m	38.00000	6676.60	20.00000	3514.00	40.10000	7045.57
0122 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.970 m2	146.00000	3499.62	146.00000	3499.62	155.00000	3715.35
0123 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	89.100 m2	156.00000	13899.60	156.00000	13899.60	165.00000	14701.50
0124 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	12.600 m2	190.00000	2394.00	190.00000	2394.00	200.00000	2520.00
0125 805-01842 HANDHOLE, SIGNAL	10.000 EACH	950.00000	9500.00	950.00000	9500.00	1000.00000	10000.00
0126 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	425.000 m	36.00000	15300.00	36.00000	15300.00	38.00000	16150.00
0127 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	10000.00000	10000.00
0128 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	1.000 EACH	400.00000	400.00	1200.00000	1200.00	425.00000	425.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	10.000 EACH	550.00000	5500.00	550.00000	5500.00	600.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78420 DISCONNECT HANGER	8.000 EACH	250.00000	2000.00	250.00000	2000.00	270.00000	2160.00
0131 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	8.50000	170.00	8.50000	170.00	9.00000	180.00
0132 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	100.000 m	2.00000	200.00	8.50000	850.00	2.25000	225.00
0133 805-78480 SIGNAL CABLE, 3C 14GA.	25.000 m	4.40000	110.00	8.50000	212.50	4.65000	116.25
0134 805-78485 SIGNAL CABLE, 5C 14GA.	70.000 m	5.15000	360.50	8.50000	595.00	5.50000	385.00
0135 805-78490 SIGNAL CABLE, 7C 14GA.	120.000 m	5.80000	696.00	8.50000	1020.00	6.25000	750.00
0136 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	355.000 m	2.45000	869.75	8.50000	3017.50	2.60000	923.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	48.000 m	60.00000	2880.00	60.00000	2880.00	64.00000	3072.00
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1300.00000	1300.00
0139 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	127.000 EACH	68.00000	8636.00	68.00000	8636.00	71.75000	9112.25
0140 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	129.000 EACH	73.00000	9417.00	73.00000	9417.00	77.00000	9933.00
0141 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	1612.000 m	0.25000	403.00	0.25000	403.00	0.26000	419.12
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7441.000 m	0.82000	6101.62	0.82000	6101.62	0.87000	6473.67
0143 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	42205.000 m	0.33000	13927.65	0.33000	13927.65	0.35000	14771.75
0144 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	408.000 m	0.80000	326.40	0.80000	326.40	0.84000	342.72
0145 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	4125.000 m	0.82000	3382.50	0.82000	3382.50	0.87000	3588.75
0146 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14263.000 m	0.82000	11695.66	0.82000	11695.66	0.87000	12408.81

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	483.000 m	10.00000	4830.00	10.00000	4830.00	10.55000	5095.65
0148 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	861.000 EACH	16.00000	13776.00	16.00000	13776.00	14.25000	12269.25
0149 603-03829 FENCE , WOOD	38.000 m	54.60000	2074.80	54.60000	2074.80	58.00000	2204.00
0150 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 900 mm	81.100 m	1325.00000	107457.50	1500.00000	121650.00	1790.00000	145169.00
0151 714-06503 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6100 mm X 1800 mm	42.500 m	4750.00000	201875.00	4900.00000	208250.00	6650.00000	282625.00
0152 714-95246 CULVERT, PRECAST BOX, REINFORCED , 6100mm X 2100mm	26.500 m	4990.00000	132235.00	4800.00000	127200.00	7070.00000	187355.00
0153 714-07892 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 900 mm	38.000 m	1545.00000	58710.00	600.00000	22800.00	1800.00000	68400.00
0154 402-07440 HMA BASE, TYPE A	24449.000 Mg	20.00000	488980.00	32.00000	782368.00	57.00000	1393593.00
0155 402-07452 HMA WEDGE AND LEVEL, TYPE C	20999.000 Mg	20.00000	419980.00	45.20000	949154.80	51.00000	1070949.00
0156 402-07432 HMA SURFACE, TYPE A	8016.000 Mg	25.00000	200400.00	55.00000	440880.00	71.50000	573144.00
0157 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	62.200 m	520.00000	32344.00	216.00000	13435.20	240.00000	14928.00
0158 715-05236 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.47 m2	19.000 m	440.00000	8360.00	340.00000	6460.00	315.00000	5985.00
0159 715-07565 PIPE END SECTION, MIN. AREA 0.47 m2	2.000 EACH	1441.00000	2882.00	1500.00000	3000.00	600.00000	1200.00
0160 715-07780 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.47 m2	2.000 EACH	1441.00000	2882.00	1800.00000	3600.00	1800.00000	3600.00
0161 715-46080 PIPE END SECTION, MIN. AREA .41 m2	12.000 EACH	1623.00000	19476.00	2500.00000	30000.00	1000.00000	12000.00
0162 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	580.000 Mg	79.00000	45820.00	140.00000	81200.00	210.00000	121800.00

TABULATION OF BIDS

CALL ORDER : 176  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -28934-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : GRANT

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 715-08283 PCCP FOR STRUCTURE INSTALLATION	884.000 m2	65.00000	57460.00	95.00000	83980.00	75.00000	66300.00
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	3.75000	3000.00	1.00000	800.00	4.48000	3584.00
0165 207-08263 SUBGRADE TREATMENT, TYPE IA	152085.000 m2	2.15000	326982.75	2.00000	304170.00	4.06000	617465.10
SECTION TOTALS		\$	12,373,613.83	\$	12,621,854.48	\$	15,816,081.26
CONTRACT TOTALS		\$	12,373,613.83	\$	12,621,854.48	\$	15,816,081.26



VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 1475038

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING INC	\$ 558,674.94	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 599,599.03	107.3252%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 618,200.00	110.6547%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 649,642.45	116.2827%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 699,988.80	125.2945%
6	35-1489621 HRP CONSTRUCTION, INC.	\$ 762,439.92	136.4729%
7	35-1325036 DEICHMAN EXCAVATING CO	\$ 772,029.69	138.1894%
8	35-1339168 LAPORTE CONSTRUCTION CO	\$ 921,065.76	164.8661%
9	32-0154474 JCI BRIDGE GROUP INC	\$ 1,225,110.01	219.2885%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1212938		( 2 ) 35-1523985		( 3 ) 90-0177865		
		ATLAS EXCAVATING INC		WIRTZ & YATES, INC.		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	12000.00000	12000.00	5200.00000	5200.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	5000.00000	20000.00	2400.00000	9600.00	3100.00000	12400.00
	FIELD OFFICE, A							
0003	105-09198	8.000 MOS	120.00000	960.00	1300.00000	10400.00	400.00000	3200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	4.000 MOS	60.00000	240.00	250.00000	1000.00	65.00000	260.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	27000.00000	27000.00	33000.00000	33000.00	29503.93000	29503.93
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	11000.00000	11000.00	15000.00000	15000.00	32708.75000	32708.75
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	15000.00000	15000.00	65000.00000	65000.00	12958.02000	12958.02
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	836.000 CYS	31.00000	25916.00	12.00000	10032.00	18.00000	15048.00
	EXCAVATION, COMMON							
0012	203-02070	236.000 CYS	5.00000	1180.00	15.00000	3540.00	20.00000	4720.00
	BORROW							
0013	205-03371	30.000 CYS	120.00000	3600.00	20.00000	600.00	39.00000	1170.00
	SEDIMENT, REMOVE							
0014	205-06932	120.000 LFT	10.65000	1278.00	12.50000	1500.00	11.00000	1320.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	207-08263	2298.000 SYS	13.00000	29874.00	11.00000	25278.00	10.00000	22980.00
	SUBGRADE TREATMENT, TYPE IA							
0016	211-07454	585.000 CYS	25.00000	14625.00	24.00000	14040.00	41.00000	23985.00
	STRUCTURE BACKFILL							
0017	213-04324	321.000 CYS	85.00000	27285.00	120.00000	38520.00	125.00000	40125.00
	FLOWABLE FILL							
0018	301-07448	625.000 TON	35.00000	21875.00	21.00000	13125.00	19.00000	11875.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1212938 ATLAS EXCAVATING INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN.	1810.000	SYS	1.25000	2262.50	4.00000	7240.00	6.00000	10860.00
0020 306-08043 MILLING, TRANSITION	480.000	SYS	1.25000	600.00	4.00000	1920.00	7.00000	3360.00
0021 401-93793 WEDGE AND LEVELING	53.000	TON	76.28000	4042.84	75.00000	3975.00	70.00000	3710.00
0022 402-07432 HMA SURFACE, TYPE A	128.000	TON	78.74000	10078.72	72.00000	9216.00	75.00000	9600.00
0023 402-07434 HMA SURFACE, TYPE C	177.000	TON	76.28000	13501.56	72.00000	12744.00	70.00000	12390.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	249.000	TON	64.59000	16082.91	75.00000	18675.00	65.00000	16185.00
0025 402-07440 HMA BASE, TYPE A	394.000	TON	49.21000	19388.74	55.00000	21670.00	66.00000	26004.00
0026 402-07442 HMA BASE, TYPE C	155.000	TON	65.20000	10106.00	75.00000	11625.00	61.00000	9455.00
0027 404-05511 SEAL COAT, 2	1529.000	SYS	0.01000	15.29	0.02000	30.58	0.10000	152.90
0028 405-05518 ASPHALT FOR PRIME COAT	1625.000	SYS	0.01000	16.25	0.02000	32.50	0.10000	162.50
0029 406-05521 ASPHALT FOR TACK COAT	4051.000	SYS	0.52000	2106.52	2.90000	11747.90	0.50000	2025.50
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	29.50000	59.00	2700.00000	5400.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2650.00000	10600.00	2450.00000	9800.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	15.70000	11775.00	18.10000	13575.00	17.00000	12750.00
0033 615-06490 RIGHT OF WAY MARKER	2.000	EACH	250.00000	500.00	150.00000	300.00	140.00000	280.00
0034 615-06505 MONUMENT, B	2.000	EACH	250.00000	500.00	900.00000	1800.00	700.00000	1400.00
0035 616-02320 GEOTEXTILES	308.000	SYS	1.49000	458.92	4.00000	1232.00	10.00000	3080.00
0036 616-06405 RIPRAP, REVETMENT	308.000	TON	48.46000	14925.68	24.00000	7392.00	24.50000	7546.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	175.00000	175.00	250.00000	250.00	180.00000	180.00

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ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1212938 ATLAS EXCAVATING INC		( 2 ) 35-1523985 WIRTZ & YATES, INC.		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	4572.000	SYS	0.68000	3108.96	1.00000	4572.00	0.70000	3200.40
0039 709-51821 SURFACE SEAL		LUMP	2418.00000	2418.00	3200.00000	3200.00	5900.00000	5900.00
0040 723-06660 WINGWALL	180.000	SYS	327.43000	58937.40	305.56000	55000.80	258.00000	46440.00
0041 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 192 IN. X 180	52.000	LFT	2900.00000	150800.00	2114.25000	109941.00	3735.00000	194220.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	250.00000	500.00	310.00000	620.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	160.00000	3840.00	600.00000	14400.00	53.00000	1272.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	60.00000	1920.00	120.00000	3840.00	100.00000	3200.00
0045 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	80.00000	1760.00	200.00000	4400.00	105.00000	2310.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	60.00000	120.00	32.00000	64.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	10000.00000	10000.00	2600.00000	2600.00
0048 801-07118 BARRICADE, III-A	96.000	LFT	6.25000	600.00	20.00000	1920.00	10.00000	960.00
0049 801-07119 BARRICADE, III-B	48.000	LFT	6.25000	300.00	20.00000	960.00	12.00000	576.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.53000	129.85	0.65000	159.25	1.60000	392.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1960.000	LFT	0.53000	1038.80	0.65000	1274.00	0.55000	1078.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	110.00000	1540.00	30.00000	420.00	115.00000	1610.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	135.00000	1890.00	155.00000	2170.00	140.00000	1960.00
SECTION TOTALS			\$	558,674.94	\$	599,599.03	\$	618,200.00
CONTRACT TOTALS			\$	558,674.94	\$	599,599.03	\$	618,200.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1386990		( 5 ) 35-1817530		( 6 ) 35-1489621		
		ISOM, JACK CONSTRUCTION CO		PIONEER ASSOCIATES, INC.		HRP CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	7000.00000	7000.00	7525.00000	7525.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	4000.00000	16000.00	2000.00000	8000.00	2100.00000	8400.00
	FIELD OFFICE, A							
0003	105-09198	8.000 MOS	1100.00000	8800.00	600.00000	4800.00	515.00000	4120.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	4.000 MOS	225.00000	900.00	60.00000	240.00	100.00000	400.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	30000.00000	30000.00	35000.00000	35000.00	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6500.00000	6500.00	14000.00000	14000.00	15780.00000	15780.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	70000.00000	70000.00	26150.00000	26150.00	46000.00000	46000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	836.000 CYS	11.00000	9196.00	30.00000	25080.00	8.00000	6688.00
	EXCAVATION, COMMON							
0012	203-02070	236.000 CYS	13.00000	3068.00	20.00000	4720.00	10.00000	2360.00
	BORROW							
0013	205-03371	30.000 CYS	25.00000	750.00	50.00000	1500.00	8.00000	240.00
	SEDIMENT, REMOVE							
0014	205-06932	120.000 LFT	22.00000	2640.00	10.66000	1279.20	10.65000	1278.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	207-08263	2298.000 SYS	15.00000	34470.00	10.00000	22980.00	9.00000	20682.00
	SUBGRADE TREATMENT, TYPE IA							
0016	211-07454	585.000 CYS	17.00000	9945.00	40.00000	23400.00	20.00000	11700.00
	STRUCTURE BACKFILL							
0017	213-04324	321.000 CYS	150.00000	48150.00	120.00000	38520.00	76.00000	24396.00
	FLOWABLE FILL							
0018	301-07448	625.000 TON	18.00000	11250.00	17.00000	10625.00	16.00000	10000.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 5 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 6 ) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN.	1810.000	SYS	3.00000	5430.00	1.60000	2896.00	2.00000	3620.00
0020 306-08043 MILLING, TRANSITION	480.000	SYS	3.00000	1440.00	3.00000	1440.00	2.00000	960.00
0021 401-93793 WEDGE AND LEVELING	53.000	TON	90.00000	4770.00	65.00000	3445.00	62.00000	3286.00
0022 402-07432 HMA SURFACE, TYPE A	128.000	TON	100.00000	12800.00	62.00000	7936.00	64.00000	8192.00
0023 402-07434 HMA SURFACE, TYPE C	177.000	TON	100.00000	17700.00	62.00000	10974.00	62.00000	10974.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	249.000	TON	82.00000	20418.00	65.00000	16185.00	52.50000	13072.50
0025 402-07440 HMA BASE, TYPE A	394.000	TON	82.00000	32308.00	47.00000	18518.00	48.00000	18912.00
0026 402-07442 HMA BASE, TYPE C	155.000	TON	83.00000	12865.00	65.00000	10075.00	53.00000	8215.00
0027 404-05511 SEAL COAT, 2	1529.000	SYS	2.00000	3058.00	0.01000	15.29	0.01000	15.29
0028 405-05518 ASPHALT FOR PRIME COAT	1625.000	SYS	0.85000	1381.25	0.01000	16.25	0.01000	16.25
0029 406-05521 ASPHALT FOR TACK COAT	4051.000	SYS	0.75000	3038.25	2.50000	10127.50	0.42000	1701.42
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2550.00000	5100.00	2550.00000	5100.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2700.00000	10800.00	2300.00000	9200.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	19.00000	14250.00	15.70000	11775.00	15.70000	11775.00
0033 615-06490 RIGHT OF WAY MARKER	2.000	EACH	165.00000	330.00	130.00000	260.00	130.00000	260.00
0034 615-06505 MONUMENT, B	2.000	EACH	985.00000	1970.00	670.00000	1340.00	670.00000	1340.00
0035 616-02320 GEOTEXTILES	308.000	SYS	6.00000	1848.00	3.60000	1108.80	2.00000	616.00
0036 616-06405 RIPRAP, REVETMENT	308.000	TON	29.00000	8932.00	29.00000	8932.00	18.00000	5544.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	175.00000	175.00	175.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 190 -7

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1386990 ISOM, JACK CONSTRUCTION CO		( 5 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 6 ) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	4572.000	SYS	1.85000	8458.20	0.68000	3108.96	0.68000	3108.96
0039 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1170.00000	1170.00	2925.00000	2925.00
0040 723-06660 WINGWALL	180.000	SYS	415.00000	74700.00	850.00000	153000.00	1015.00000	182700.00
0041 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 192 IN. X 180	52.000	LFT	2235.00000	116220.00	3500.00000	182000.00	4565.00000	237380.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	306.00000	612.00	306.00000	612.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	375.00000	9000.00	50.00000	1200.00	50.00000	1200.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	135.00000	4320.00	94.00000	3008.00	94.00000	3008.00
0045 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	165.00000	3630.00	99.00000	2178.00	99.00000	2178.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	30.00000	60.00	30.00000	60.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	6000.00000	6000.00	25092.00000	25092.00
0048 801-07118 BARRICADE, III-A	96.000	LFT	18.00000	1728.00	9.00000	864.00	9.00000	864.00
0049 801-07119 BARRICADE, III-B	48.000	LFT	19.00000	912.00	11.00000	528.00	11.00000	528.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	0.75000	183.75	0.36000	88.20	1.50000	367.50
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1960.000	LFT	0.75000	1470.00	0.36000	705.60	0.50000	980.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	50.00000	700.00	20.00000	280.00	15.00000	210.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	75.00000	1050.00	55.00000	770.00	120.00000	1680.00
SECTION TOTALS			\$	649,642.45	\$	699,988.80	\$	762,439.92
CONTRACT TOTALS			\$	649,642.45	\$	699,988.80	\$	762,439.92

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

		( 7 ) 35-1325036		( 8 ) 35-1339168		( 9 ) 32-0154474		
		DEICHMAN EXCAVATING CO		LAPORTE CONSTRUCTION CO		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	2533.00000	2533.00	16000.00000	16000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	2500.00000	10000.00	2500.00000	10000.00	3500.00000	14000.00
	FIELD OFFICE, A							
0003	105-09198	8.000 MOS	400.00000	3200.00	503.50000	4028.00	750.00000	6000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	4.000 MOS	150.00000	600.00	159.00000	636.00	125.00000	500.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	95000.00000	95000.00	46000.00000	46000.00	61000.00000	61000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12500.00000	12500.00	18000.00000	18000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	25000.00000	25000.00	114511.15000	114511.15	37000.00000	37000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	836.000 CYS	20.00000	16720.00	15.73000	13150.28	20.00000	16720.00
	EXCAVATION, COMMON							
0012	203-02070	236.000 CYS	30.00000	7080.00	27.30000	6442.80	15.00000	3540.00
	BORROW							
0013	205-03371	30.000 CYS	100.00000	3000.00	26.38000	791.40	25.00000	750.00
	SEDIMENT, REMOVE							
0014	205-06932	120.000 LFT	17.75000	2130.00	10.65000	1278.00	10.65000	1278.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	207-08263	2298.000 SYS	12.00000	27576.00	9.14000	21003.72	14.00000	32172.00
	SUBGRADE TREATMENT, TYPE IA							
0016	211-07454	585.000 CYS	25.00000	14625.00	31.95000	18690.75	55.00000	32175.00
	STRUCTURE BACKFILL							
0017	213-04324	321.000 CYS	180.00000	57780.00	153.43000	49251.03	160.00000	51360.00
	FLOWABLE FILL							
0018	301-07448	625.000 TON	22.00000	13750.00	19.79000	12368.75	35.00000	21875.00
	COMPACTED AGGREGATE, NO. 53, BASE							



TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1325036 DEICHMAN EXCAVATING CO		( 8 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN.	1810.000	SYS	4.50000	8145.00	3.80000	6878.00	3.65000	6606.50
0020 306-08043 MILLING, TRANSITION	480.000	SYS	4.50000	2160.00	3.25000	1560.00	3.65000	1752.00
0021 401-93793 WEDGE AND LEVELING	53.000	TON	62.00000	3286.00	61.02000	3234.06	65.00000	3445.00
0022 402-07432 HMA SURFACE, TYPE A	128.000	TON	64.00000	8192.00	64.00000	8192.00	62.00000	7936.00
0023 402-07434 HMA SURFACE, TYPE C	177.000	TON	62.00000	10974.00	62.00000	10974.00	62.00000	10974.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	249.000	TON	52.50000	13072.50	52.50000	13072.50	65.00000	16185.00
0025 402-07440 HMA BASE, TYPE A	394.000	TON	48.00000	18912.00	48.00000	18912.00	47.00000	18518.00
0026 402-07442 HMA BASE, TYPE C	155.000	TON	53.00000	8215.00	53.00000	8215.00	65.00000	10075.00
0027 404-05511 SEAL COAT, 2	1529.000	SYS	0.01000	15.29	0.01000	15.29	0.01000	15.29
0028 405-05518 ASPHALT FOR PRIME COAT	1625.000	SYS	0.01000	16.25	0.01000	16.25	0.01000	16.25
0029 406-05521 ASPHALT FOR TACK COAT	4051.000	SYS	0.42000	1701.42	0.42000	1701.42	2.50000	10127.50
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2550.00000	5100.00	2550.00000	5100.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2300.00000	9200.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	15.70000	11775.00	15.70000	11775.00	15.70000	11775.00
0033 615-06490 RIGHT OF WAY MARKER	2.000	EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0034 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	670.00000	1340.00	670.00000	1340.00
0035 616-02320 GEOTEXTILES	308.000	SYS	5.00000	1540.00	2.61000	803.88	2.50000	770.00
0036 616-06405 RIPRAP, REVETMENT	308.000	TON	80.00000	24640.00	44.13000	13592.04	45.00000	13860.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-1325036 DEICHMAN EXCAVATING CO		( 8 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	4572.000	SYS	0.68000	3108.96	0.68000	3108.96	0.68000	3108.96
0039 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	2000.00000	2000.00	0.01000	0.01
0040 723-06660 WINGWALL	180.000	SYS	590.00000	106200.00	560.00000	100800.00	1250.00000	225000.00
0041 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 192 IN. X 180	52.000	LFT	4050.00000	210600.00	7000.00000	364000.00	10300.00000	535600.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	100.00000	200.00	306.00000	612.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	189.00000	4536.00	150.00000	3600.00	50.00000	1200.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	103.00000	3296.00	40.00000	1280.00	94.00000	3008.00
0045 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	136.00000	2992.00	80.00000	1760.00	99.00000	2178.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	46.00000	92.00	8.00000	16.00	30.00000	60.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	6804.43000	6804.43	7000.00000	7000.00
0048 801-07118 BARRICADE, III-A	96.000	LFT	10.96000	1052.16	8.00000	768.00	9.00000	864.00
0049 801-07119 BARRICADE, III-B	48.000	LFT	11.87000	569.76	8.00000	384.00	11.00000	528.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	245.000	LFT	1.87000	458.15	0.45000	110.25	1.50000	367.50
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1960.000	LFT	0.47000	921.20	0.45000	882.00	0.50000	980.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	110.00000	1540.00	57.70000	807.80	30.00000	420.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	135.00000	1890.00	60.00000	840.00	120.00000	1680.00
SECTION TOTALS			\$	772,029.69	\$	921,065.76	\$	1,225,110.01
CONTRACT TOTALS			\$	772,029.69	\$	921,065.76	\$	1,225,110.01

VENDOR RANKING

CALL ORDER : 200  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29093-A  
 DISTRICT : 62  
 CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) : 4457005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP.	\$ 889,008.58	100.0000%
2	35-1139301 E & B PAVING INC	\$ 898,897.48	101.1124%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 975,200.67	109.6953%
4	35-0997978 PHEND & BROWN INC	\$ 1,090,111.55	122.6210%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,145,270.00	128.8255%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,272,404.69	143.1263%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29093-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8  
 COUNTIES : NOBLE

SET-ASIDE :

		( 1 ) 62-1492793		( 2 ) 35-1139301		( 3 ) 35-1065659		
		API CONSTRUCTION CORP.		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	24000.00000	24000.00	10000.00000	10000.00	7218.00000	7218.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1500.00000	18000.00	1500.00000	18000.00	1250.00000	15000.00
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	550.00000	6600.00	334.00000	4008.00	300.00000	3600.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	80.00000	960.00	50.00000	600.00	35.00000	420.00
	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	44450.00000	44450.00	44000.00000	44000.00	48500.00000	48500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	25000.00000	25000.00	44000.00000	44000.00	48500.00000	48500.00
	CLEARING RIGHT OF WAY							
0012	202-96133	287.000 LFT	10.00000	2870.00	20.00000	5740.00	26.50000	7605.50
	PIPE, REMOVE							
0013	203-02000	12365.000 CYS	13.10000	161981.50	13.20000	163218.00	8.55000	105720.75
	EXCAVATION, COMMON							
0014	203-02070	11270.000 CYS	5.00000	56350.00	7.00000	78890.00	16.75000	188772.50
	BORROW							
0015	205-06931	239.300 TON	44.00000	10529.20	45.00000	10768.50	33.50000	8016.55
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	978.700 LFT	1.72000	1683.36	1.72000	1683.36	1.72000	1683.36
	TEMPORARY SILT FENCE							
0018	207-08262	8712.000 SYS	4.10000	35719.20	5.10000	44431.20	4.40000	38332.80
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29093-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 62-1492793 API CONSTRUCTION CORP.		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 207-08264 SUBGRADE TREATMENT, TYPE II	4375.000	SYS	3.05000	13343.75	4.05000	17718.75	3.60000	15750.00
0020 211-07454 STRUCTURE BACKFILL	321.000	CYS	15.00000	4815.00	26.00000	8346.00	29.00000	9309.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2885.100	TON	17.00000	49046.70	10.00000	28851.00	18.00000	51931.80
0022 303-07449 COMPACTED AGGREGATE, NO. 73	89.000	TON	21.00000	1869.00	23.00000	2047.00	26.00000	2314.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	618.000	SYS	2.00000	1236.00	6.00000	3708.00	8.00000	4944.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	727.000	TON	57.00000	41439.00	60.00000	43620.00	50.00000	36350.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1125.000	TON	47.00000	52875.00	45.00000	50625.00	42.00000	47250.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3602.000	TON	41.00000	147682.00	40.00000	144080.00	39.00000	140478.00
0027 402-07433 HMA SURFACE, TYPE B	275.000	TON	57.00000	15675.00	60.00000	16500.00	50.00000	13750.00
0028 402-07440 HMA BASE, TYPE A	119.000	TON	52.00000	6188.00	40.00000	4760.00	50.00000	5950.00
0029 402-07441 HMA BASE, TYPE B	825.000	TON	41.00000	33825.00	40.00000	33000.00	38.00000	31350.00
0030 404-05511 SEAL COAT, 2	721.000	SYS	4.00000	2884.00	1.20000	865.20	4.00000	2884.00
0031 406-05520 ASPHALT FOR TACK COAT	9.000	TON	375.00000	3375.00	50.00000	450.00	200.00000	1800.00
0032 605-06121 CURB, CONCRETE, B	266.000	LFT	15.00000	3990.00	25.00000	6650.00	25.00000	6650.00
0033 605-94811 CURB TURNOUT	2.000	EACH	500.00000	1000.00	440.00000	880.00	575.00000	1150.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	111.000	TON	86.00000	9546.00	60.00000	6660.00	66.00000	7326.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	185.00000	1110.00	165.00000	990.00	165.00000	990.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	240.00000	240.00	185.00000	185.00	185.00000	185.00
0038 615-06490 RIGHT OF WAY MARKER	32.000	EACH	128.00000	4096.00	130.00000	4160.00	130.00000	4160.00
0039 615-06505 MONUMENT, B	7.000	EACH	625.00000	4375.00	525.00000	3675.00	525.00000	3675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	560.00000	560.00	425.00000	425.00	425.00000	425.00
0041 616-02320 GEOTEXTILES	14.000	SYS	3.00000	42.00	5.00000	70.00	6.00000	84.00
0042 616-06451 RIPRAP, UNIFORM	6.100	TON	58.00000	353.80	40.00000	244.00	88.00000	536.80
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	625.00000	625.00	625.00000	625.00
0044 621-06545 FERTILIZER	1.100	TON	635.00000	698.50	635.00000	698.50	635.00000	698.50
0045 621-06553 SEED MIXTURE, R	502.000	LBS	3.34000	1676.68	3.34000	1676.68	3.34000	1676.68
0046 621-06565 MULCHING MATERIAL	5.900	TON	484.00000	2855.60	484.00000	2855.60	484.00000	2855.60
0047 621-06567 WATER	11.000	kGAL	1.00000	11.00	1.00000	11.00	1.00000	11.00
0048 621-06574 SODDING	2198.000	SYS	3.12000	6857.76	4.12000	9055.76	3.12000	6857.76
0049 621-06575 SODDING, NURSERY	822.000	SYS	3.12000	2564.64	4.12000	3386.64	3.12000	2564.64
0050 621-08161 PERMANENT TURF REINFORCEMENT MAT	952.000	SYS	6.32000	6016.64	6.32000	6016.64	6.32000	6016.64
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	82.000	LFT	52.00000	4264.00	60.00000	4920.00	90.20000	7396.40
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	83.000	LFT	27.00000	2241.00	27.00000	2241.00	40.12000	3329.96
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	200.000	LFT	35.00000	7000.00	39.00000	7800.00	51.25000	10250.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	126.000	LFT	27.00000	3402.00	27.00000	3402.00	47.25000	5953.50
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	508.000	LFT	27.00000	13716.00	27.00000	13716.00	42.50000	21590.00
0056 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	200.00000	2600.00	175.00000	2275.00	115.00000	1495.00
0057 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	335.00000	1340.00	320.00000	1280.00	235.00000	940.00
0058 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	550.00000	1100.00	620.00000	1240.00	475.00000	950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-45010 INLET, A3	2.000	EACH	1100.00000	2200.00	1600.00000	3200.00	1830.00000	3660.00
0060 720-45030 INLET, E7	3.000	EACH	1000.00000	3000.00	1700.00000	5100.00	1575.00000	4725.00
0061 720-45410 MANHOLE, C4	1.000	EACH	1350.00000	1350.00	1700.00000	1700.00	2680.00000	2680.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	150.00000	600.00	250.00000	1000.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	300.00000	6600.00	40.00000	880.00	250.00000	5500.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	70.00000	3080.00	60.00000	2640.00	65.00000	2860.00
0065 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	107.00000	1926.00	125.00000	2250.00	150.00000	2700.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15060.00000	15060.00	6300.00000	6300.00	5000.00000	5000.00
0067 801-07119 BARRICADE, III-B	216.000	LFT	8.89000	1920.24	10.00000	2160.00	9.50000	2052.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	76.000	LFT	13.90000	1056.40	19.00000	1444.00	19.00000	1444.00
0069 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	100.00000	200.00	100.00000	200.00
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	21.75000	783.00	21.00000	756.00	21.00000	756.00
0071 804-06770 DELINEATOR POST	8.000	EACH	27.00000	216.00	20.00000	160.00	20.00000	160.00
0072 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000	EACH	30.00000	60.00	30.00000	60.00	30.00000	60.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5900.000	LFT	0.30000	1770.00	0.35000	2065.00	0.37000	2183.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	498.000	LFT	0.30000	149.40	0.35000	174.30	0.37000	184.26
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4741.000	LFT	0.30000	1422.30	0.35000	1659.35	0.37000	1754.17
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.000	LFT	10.25000	645.75	5.00000	315.00	7.50000	472.50

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		( 1 ) 62-1492793		( 2 ) 35-1139301		( 3 ) 35-1065659		
		API CONSTRUCTION CORP.		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	20.00000	40.00	100.00000	200.00	1.00000	2.00
0078 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	37.000 EACH	43.68000	1616.16	40.00000	1480.00	40.00000	1480.00
			\$	889,008.58	\$	898,897.48	\$	975,200.67
CONTRACT TOTALS			\$	889,008.58	\$	898,897.48	\$	975,200.67



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		( 4 ) 35-0997978		( 5 ) 35-1185040		( 6 ) 35-1339168		
		PHEND & BROWN INC		NIBLOCK EXCAVATING INC		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	30000.00000	30000.00	20000.00000	20000.00	25555.71000	25555.71
CONSTRUCTION ENGINEERING								
0002	105-07038	12.000 MOS	1900.00000	22800.00	2500.00000	30000.00	1350.00000	16200.00
FIELD OFFICE, A								
0003	105-09198	12.000 MOS	700.00000	8400.00	330.00000	3960.00	335.67000	4028.04
LAPTOP COMPUTER SYSTEM								
0004	105-09199	12.000 MOS	100.00000	1200.00	400.00000	4800.00	159.00000	1908.00
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	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	54500.00000	54500.00	66497.12000	66497.12	63000.00000	63000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	55000.00000	55000.00	12500.00000	12500.00	25957.37000	25957.37
CLEARING RIGHT OF WAY								
0012	202-96133	287.000 LFT	35.00000	10045.00	30.00000	8610.00	28.35000	8136.45
PIPE, REMOVE								
0013	203-02000	12365.000 CYS	11.00000	136015.00	17.50000	216387.50	20.21000	249896.65
EXCAVATION, COMMON								
0014	203-02070	11270.000 CYS	11.00000	123970.00	8.00000	90160.00	16.58000	186856.60
BORROW								
0015	205-06931	239.300 TON	60.00000	14358.00	45.00000	10768.50	57.42000	13740.61
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06933	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
TEMPORARY DITCH INLET PROTECTION								
0017	205-06937	978.700 LFT	2.86000	2799.08	1.72000	1683.36	10.06000	9845.72
TEMPORARY SILT FENCE								
0018	207-08262	8712.000 SYS	5.80000	50529.60	6.50000	56628.00	13.46000	117263.52
SUBGRADE TREATMENT, TYPE I								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08264 SUBGRADE TREATMENT, TYPE II	4375.000	SYS	4.70000	20562.50	5.00000	21875.00	5.92000	25900.00
0020 211-07454 STRUCTURE BACKFILL	321.000	CYS	25.00000	8025.00	40.00000	12840.00	31.79000	10204.59
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2885.100	TON	20.00000	57702.00	19.50000	56259.45	19.54000	56374.85
0022 303-07449 COMPACTED AGGREGATE, NO. 73	89.000	TON	34.50000	3070.50	30.00000	2670.00	41.54000	3697.06
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	618.000	SYS	8.00000	4944.00	7.30000	4511.40	6.37000	3936.66
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	727.000	TON	55.00000	39985.00	60.00000	43620.00	55.00000	39985.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1125.000	TON	46.00000	51750.00	50.00000	56250.00	46.00000	51750.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3602.000	TON	42.50000	153085.00	50.00000	180100.00	42.50000	153085.00
0027 402-07433 HMA SURFACE, TYPE B	275.000	TON	52.00000	14300.00	70.00000	19250.00	52.00000	14300.00
0028 402-07440 HMA BASE, TYPE A	119.000	TON	52.00000	6188.00	70.00000	8330.00	52.00000	6188.00
0029 402-07441 HMA BASE, TYPE B	825.000	TON	38.00000	31350.00	60.00000	49500.00	38.00000	31350.00
0030 404-05511 SEAL COAT, 2	721.000	SYS	4.00000	2884.00	4.00000	2884.00	4.00000	2884.00
0031 406-05520 ASPHALT FOR TACK COAT	9.000	TON	200.00000	1800.00	300.00000	2700.00	200.00000	1800.00
0032 605-06121 CURB, CONCRETE, B	266.000	LFT	26.00000	6916.00	25.00000	6650.00	43.69000	11621.54
0033 605-94811 CURB TURNOUT	2.000	EACH	600.00000	1200.00	990.00000	1980.00	483.25000	966.50
0034 610-07486 HMA FOR APPROACHES, TYPE A	111.000	TON	55.00000	6105.00	85.00000	9435.00	55.00000	6105.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	185.00000	1110.00	165.00000	990.00	185.00000	1110.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	240.00000	240.00	185.00000	185.00	240.00000	240.00
0038 615-06490 RIGHT OF WAY MARKER	32.000	EACH	128.00000	4096.00	130.00000	4160.00	128.00000	4096.00
0039 615-06505 MONUMENT, B	7.000	EACH	160.00000	1120.00	525.00000	3675.00	625.00000	4375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	425.00000	425.00	560.00000	560.00
0041 616-02320 GEOTEXTILES	14.000	SYS	5.00000	70.00	60.00000	840.00	3.03000	42.42
0042 616-06451 RIPRAP, UNIFORM	6.100	TON	80.00000	488.00	150.00000	915.00	54.24000	330.86
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	625.00000	625.00	625.00000	625.00
0044 621-06545 FERTILIZER	1.100	TON	635.00000	698.50	635.00000	698.50	635.00000	698.50
0045 621-06553 SEED MIXTURE, R	502.000	LBS	3.34000	1676.68	3.34000	1676.68	3.34000	1676.68
0046 621-06565 MULCHING MATERIAL	5.900	TON	484.00000	2855.60	484.00000	2855.60	484.00000	2855.60
0047 621-06567 WATER	11.000	kGAL	1.00000	11.00	1.00000	11.00	1.00000	11.00
0048 621-06574 SODDING	2198.000	SYS	3.12000	6857.76	3.12000	6857.76	3.12000	6857.76
0049 621-06575 SODDING, NURSERY	822.000	SYS	3.12000	2564.64	3.12000	2564.64	3.12000	2564.64
0050 621-08161 PERMANENT TURF REINFORCEMENT MAT	952.000	SYS	6.32000	6016.64	6.32000	6016.64	6.32000	6016.64
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	82.000	LFT	150.00000	12300.00	92.00000	7544.00	88.94000	7293.08
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	83.000	LFT	40.00000	3320.00	41.00000	3403.00	40.65000	3373.95
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	200.000	LFT	55.00000	11000.00	55.00000	11000.00	53.17000	10634.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	126.000	LFT	40.00000	5040.00	42.00000	5292.00	40.65000	5121.90
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	508.000	LFT	40.00000	20320.00	42.00000	21336.00	40.65000	20650.20
0056 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	350.00000	4550.00	885.00000	11505.00	371.75000	4832.75
0057 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	700.00000	2800.00	975.00000	3900.00	421.74000	1686.96
0058 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	758.49000	1516.98

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-45010 INLET, A3	2.000	EACH	2500.00000	5000.00	1865.00000	3730.00	2039.98000	4079.96
0060 720-45030 INLET, E7	3.000	EACH	2800.00000	8400.00	1865.00000	5595.00	2059.99000	6179.97
0061 720-45410 MANHOLE, C4	1.000	EACH	3500.00000	3500.00	2425.00000	2425.00	2009.97000	2009.97
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	185.00000	740.00	150.00000	600.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	200.00000	4400.00	300.00000	6600.00	200.00000	4400.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	60.00000	2640.00	70.00000	3080.00	60.00000	2640.00
0065 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	125.00000	2250.00	107.00000	1926.00	125.00000	2250.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	10000.00000	10000.00	8833.55000	8833.55
0067 801-07119 BARRICADE, III-B	216.000	LFT	10.00000	2160.00	8.89000	1920.24	10.00000	2160.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	76.000	LFT	13.90000	1056.40	19.00000	1444.00	13.90000	1056.40
0069 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	100.00000	200.00	95.00000	190.00
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000	SFT	21.75000	783.00	21.00000	756.00	21.75000	783.00
0071 804-06770 DELINEATOR POST	8.000	EACH	27.00000	216.00	20.00000	160.00	27.00000	216.00
0072 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000	EACH	30.00000	60.00	30.00000	60.00	30.00000	60.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5900.000	LFT	0.35000	2065.00	0.30000	1770.00	0.35000	2065.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	498.000	LFT	0.35000	174.30	0.30000	149.40	0.35000	174.30
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4741.000	LFT	0.35000	1659.35	0.30000	1422.30	0.35000	1659.35
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.000	LFT	5.00000	315.00	10.25000	645.75	5.00000	315.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 200 -11

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29093-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	7.00000	14.00	100.00000	200.00	57.70000	115.40
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	40.00000	1480.00	43.68000	1616.16	65.00000	2405.00
SECTION TOTALS		\$	1,090,111.55	\$	1,145,270.00	\$	1,272,404.69
CONTRACT TOTALS		\$	1,090,111.55	\$	1,145,270.00	\$	1,272,404.69

VENDOR RANKING

CALL ORDER : 204  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29240-B  
 DISTRICT : 63  
 CONTRACT TIME : 05/30/11 COMPLETION DATE  
 URBAN

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0743120

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER`S GREEN THUMB, INC.	\$ 75,336.00	100.0000%
2	35-1606893 OLCO, INC.	\$ 84,795.32	112.5562%
3	35-1990156 EARTH IMAGES, INC.	\$ 87,954.60	116.7498%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 102,026.40	135.4285%

TABULATION OF BIDS

CALL ORDER : 204  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29240-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 74  
 COUNTIES : SHELBY

SET-ASIDE :

		( 1 ) 35-1473652		( 2 ) 35-1606893		( 3 ) 35-1990156		
		SLUSSER`S GREEN THUMB, INC.		OLCO, INC.		EARTH IMAGES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS								
0001	105-06845	LUMP	15000.00000	15000.00	15000.00000	15000.00	5850.00000	5850.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	8650.00000	8650.00	8000.00000	8000.00	2700.00000	2700.00
MOBILIZATION AND DEMOBILIZATION								
0007	621-03424	0.130 ACRE	4400.00000	572.00	1200.00000	156.00	15000.00000	1950.00
WILDFLOWERS								
0008	621-06545	1.480 TON	1125.00000	1665.00	1009.00000	1493.32	2000.00000	2960.00
FERTILIZER								
0009	622-03761	160.600 LBS	140.00000	22484.00	115.00000	18469.00	261.00000	41916.60
SEED MIXTURE NO. 1								
0010	622-03762	86.000 LBS	134.00000	11524.00	108.00000	9288.00	265.00000	22790.00
SEED MIXTURE NO. 2								
0011	622-52436	32.000 EACH	35.00000	1120.00	50.00000	1600.00	58.00000	1856.00
SIGN, DO NOT MOW OR SPRAY								
0012	624-92647	15.400 ACRE	605.00000	9317.00	1025.00000	15785.00	320.00000	4928.00
HERBICIDE TREATMENT								
0013	801-06775	LUMP	5000.00000	5000.00	15000.00000	15000.00	3000.00000	3000.00
MAINTAINING TRAFFIC								
SECTION TOTALS								
			\$	75,336.00	\$	84,795.32	\$	87,954.60
CONTRACT TOTALS								
			\$	75,336.00	\$	84,795.32	\$	87,954.60

TABULATION OF BIDS

CALL ORDER : 204  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29240-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 74  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION/WILDFLOWERS				
0001	105-06845	LUMP	7800.00000	7800.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION				
0007	621-03424	0.130 ACRE	15000.00000	1950.00
WILDFLOWERS				
0008	621-06545	1.480 TON	950.00000	1406.00
FERTILIZER				
0009	622-03761	160.600 LBS	244.00000	39186.40
SEED MIXTURE NO. 1				
0010	622-03762	86.000 LBS	220.00000	18920.00
SEED MIXTURE NO. 2				
0011	622-52436	32.000 EACH	55.00000	1760.00
SIGN, DO NOT MOW OR SPRAY				
0012	624-92647	15.400 ACRE	1000.00000	15400.00
HERBICIDE TREATMENT				
0013	801-06775	LUMP	5600.00000	5600.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 102,026.40	\$
CONTRACT TOTALS			\$ 102,026.40	\$ 0.00



VENDOR RANKING

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 0196047  
 0196047  
 0196047  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,459,119.79	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 6,911,019.99	106.9963%

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	125000.00000	125000.00	70000.00000	70000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	14.000 MOS	3500.00000	49000.00	3500.00000	49000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	95.25000	285.75	250.00000	750.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	42.000 MOS	76.20000	3200.40	200.00000	8400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	42.000 MOS	265.00000	11130.00	400.00000	16800.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	14.000 MOS	76.20000	1066.80	200.00000	2800.00		
	FIELD OFFICE INTERNET SERVICE							
0008	108-01614	LUMP	9200.00000	9200.00	10000.00000	10000.00		
	PARTNERING OVERHEAD							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	544805.00000	544805.00	340000.00000	340000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	180000.00000	180000.00	125000.00000	125000.00		
	CLEARING RIGHT OF WAY							
0017	202-02240	15950.000 m2	12.30000	196185.00	12.50000	199375.00		
	PAVEMENT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02278	1079.000 m	8.32000	8977.28	21.00000	22659.00		
	CURB, CONCRETE, REMOVE							
0019	202-03000	LUMP	63000.00000	63000.00	60000.00000	60000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21							
0020	202-03000	LUMP	7500.00000	7500.00	2500.00000	2500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22							
0021	202-03000	LUMP	5000.00000	5000.00	3000.00000	3000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37							
0022	202-03000	LUMP	5000.00000	5000.00	3000.00000	3000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO.18							
0023	202-03729	136.000 m	59.65000	8112.40	200.00000	27200.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0024	202-52710	2329.000 m2	14.41000	33560.89	8.00000	18632.00		
	SIDEWALK, CONCRETE, REMOVE							
0025	202-74035	57.000 EACH	79.00000	4503.00	35.00000	1995.00		
	SIGN, REMOVE							
0026	202-74070	4.000 EACH	583.00000	2332.00	1600.00000	6400.00		
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE							
0027	202-74080	1.000 EACH	271.00000	271.00	1100.00000	1100.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0028	202-78515	LUMP	5771.00000	5771.00	3600.00000	3600.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0029	202-91385	34.000 EACH	157.00000	5338.00	400.00000	13600.00		
	INLET, REMOVE							
0030	202-96133	299.000 m	29.10000	8700.90	20.00000	5980.00		
	PIPE, REMOVE							
0031	203-02000	4185.000 m3	27.00000	112995.00	32.00000	133920.00		
	EXCAVATION, COMMON							
0032	203-02020	3745.000 m3	34.75000	130138.75	35.00000	131075.00		
	EXCAVATION, UNCLASSIFIED							
0033	203-04523	LUMP	299400.00000	299400.00	1500.00000	1500.00		
	DEWATERING , FOR WATER MAIN							

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 207-08268 SUBGRADE TREATMENT, TYPE IV	21124.000	m2	22.25000	470009.00	24.00000	506976.00		
0035 210-05815 LIGHTING , CONTROL CABINET FOUNDATION	1.000	EACH	790.00000	790.00	710.00000	710.00		
0036 211-02050 B BORROW	1730.000	m3	30.25000	52332.50	40.00000	69200.00		
0037 211-07454 STRUCTURE BACKFILL	4406.000	m3	0.01000	44.06	0.10000	440.60		
0038 213-08058 FLOWABLE BACKFILL	1557.000	m3	131.00000	203967.00	175.00000	272475.00		
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	675.000	Mg	57.45000	38778.75	60.00000	40500.00		
0040 306-08034 MILLING, ASPHALT, 38 mm	3676.000	m2	3.55000	13049.80	6.00000	22056.00		
0041 306-08037 MILLING, ASPHALT, 75 mm	93.000	m2	43.00000	3999.00	21.00000	1953.00		
0042 306-08041 MILLING, PCCP	48.000	m2	35.70000	1713.60	35.00000	1680.00		
0043 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2031.000	Mg	82.75000	168065.25	92.00000	186852.00		
0044 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	442.000	Mg	78.70000	34785.40	86.00000	38012.00		
0045 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	2812.000	Mg	64.40000	181092.80	82.00000	230584.00		
0046 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	10708.000	Mg	51.70000	553603.60	74.00000	792392.00		
0047 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2840.000	Mg	63.05000	179062.00	77.00000	218680.00		
0048 402-07784 HMA SURFACE, TYPE D	116.000	Mg	138.30000	16042.80	120.00000	13920.00		
0049 402-07785 HMA INTERMEDIATE, TYPE D	209.000	Mg	83.10000	17367.90	100.00000	20900.00		
0050 402-07786 HMA BASE, TYPE D	729.000	Mg	61.90000	45125.10	80.00000	58320.00		
0051 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	395.00000	9085.00	1500.00000	34500.00		
0052 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	98.000	m2	150.40000	14739.20	185.00000	18130.00		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 604-07900 CURB RAMP, CONCRETE, F	17.000	m2	186.00000	3162.00	200.00000	3400.00		
0054 604-07901 CURB RAMP, CONCRETE, G	13.000	m2	181.00000	2353.00	190.00000	2470.00		
0055 604-07902 CURB RAMP, CONCRETE, H	32.000	m2	141.00000	4512.00	200.00000	6400.00		
0056 604-91531 SIDEWALK, CONCRETE, 100 mm	2541.000	m2	44.80000	113836.80	60.00000	152460.00		
0057 605-06120 CURB, CONCRETE	23.500	m	90.40000	2124.40	150.00000	3525.00		
0058 605-06140 CURB AND GUTTER, CONCRETE	1207.000	m	48.25000	58237.75	95.00000	114665.00		
0059 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	677.500	m	39.40000	26693.50	95.00000	64362.50		
0060 610-07486 HMA FOR APPROACHES, TYPE A	34.000	Mg	178.00000	6052.00	175.00000	5950.00		
0061 610-08446 PCCP FOR APPROACHES, 150 mm	1708.000	m2	46.95000	80190.60	82.00000	140056.00		
0062 615-06505 MONUMENT, B	3.000	EACH	500.00000	1500.00	800.00000	2400.00		
0063 621-06560 MULCHED SEEDING, U	50.000	m2	6.25000	312.50	6.25000	312.50		
0064 621-06567 WATER	15.000	kL	10.00000	150.00	10.00000	150.00		
0065 621-06575 SODDING, NURSERY	795.000	m2	7.58000	6026.10	7.58000	6026.10		
0066 715-01336 GATE VALVE, 300 mm , RW VALVE W/ BOX	5.000	EACH	1890.00000	9450.00	1850.00000	9250.00		
0067 715-01902 WATER SERVICE LINE, 50 mm	110.000	m	204.00000	22440.00	375.00000	41250.00		
0068 715-03541 LINE STOP, 400 mm	3.000	EACH	8700.00000	26100.00	16500.00000	49500.00		
0069 715-03795 PIPE, DUCTILE IRON, 150 mm , CLASS 52, W/POLYWRAP (6")	15.000	m	418.00000	6270.00	105.00000	1575.00		
0070 715-04612 PIPE , CLASS 52 , 400MM DIAM, W/ POLYWRAP 16"	263.000	m	393.00000	103359.00	425.00000	111775.00		
0071 715-04612 PIPE , INSTALLATION, OPEN CUT	16.000	m	479.00000	7664.00	405.00000	6480.00		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-04612 PIPE , INSTALLATION, TRENCHLESS, STEEL,	49.000 m	1675.02000	82075.98	2500.00000	122500.00		
0073 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	176.000 m	671.00000	118096.00	975.00000	171600.00		
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1545.000 m	39.20000	60564.00	20.00000	30900.00		
0075 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	15.000 m	204.00000	3060.00	90.00000	1350.00		
0076 715-05061 WATER SERVICE LINE, 150 mm	132.000 m	128.00000	16896.00	142.00000	18744.00		
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	5.000 m	135.00000	675.00	155.00000	775.00		
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	382.000 m	152.00000	58064.00	180.00000	68760.00		
0079 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	306.500 m	174.00000	53331.00	210.00000	64365.00		
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	226.500 m	189.00000	42808.50	300.00000	67950.00		
0081 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	277.000 m	436.00000	120772.00	500.00000	138500.00		
0082 715-05751 BUTTERFLY , 400mm VALVE W/ BOX	1.000 EACH	2780.00000	2780.00	2750.00000	2750.00		
0083 715-09228 INSERTION VALVE, 400 mm	1.000 EACH	32700.00000	32700.00	29500.00000	29500.00		
0084 715-97544 PIPE, DUCTILE IRON, 200 mm , CLASS 52, W/POLYWRAP(8")	26.000 m	198.00000	5148.00	430.00000	11180.00		
0085 716-07632 PIPE INSTALLATION, TRENCHLESS, 450 mm	30.000 m	1940.00000	58200.00	3200.00000	96000.00		
0086 716-07633 PIPE INSTALLATION, TRENCHLESS, 600 mm	30.000 m	2260.00000	67800.00	3500.00000	105000.00		
0087 718-52610 AGGREGATE FOR UNDERDRAINS	350.000 m3	32.20000	11270.00	62.00000	21700.00		
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	1454.000 m2	0.60000	872.40	2.50000	3635.00		
0089 720-44000 CASTING, ADJUST TO GRADE	39.000 EACH	282.00000	10998.00	300.00000	11700.00		
0090 720-44296 CAP INLET	1.000 EACH	624.00000	624.00	600.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 720-45045 INLET, J10	25.000	EACH	1560.00000	39000.00	1800.00000	45000.00		
0092 720-45055 INLET, M10	5.000	EACH	1560.00000	7800.00	2000.00000	10000.00		
0093 720-45085 INLET, T14	2.000	EACH	2180.00000	4360.00	2500.00000	5000.00		
0094 720-45410 MANHOLE, C4	10.000	EACH	2080.00000	20800.00	2300.00000	23000.00		
0095 720-45415 MANHOLE, D4	8.000	EACH	3460.00000	27680.00	4000.00000	32000.00		
0096 720-91742 FIRE HYDRANT , INCLUDING HYDRANT AND 150mm GATE VALVE	5.000	EACH	3470.00000	17350.00	3500.00000	17500.00		
0097 720-96995 CLEAN INLET	4.000	EACH	624.00000	2496.00	250.00000	1000.00		
0098 720-98174 INLET, B15	5.000	EACH	2290.00000	11450.00	2500.00000	12500.00		
0099 720-98555 INLET, C15	6.000	EACH	2290.00000	13740.00	2500.00000	15000.00		
0100 732-03036 PIPE, DUCTILE IRON, CLASS 52, 300 mm , CLASS 52, W/POLYWRAP (12")	381.000	m	268.00000	102108.00	275.00000	104775.00		
0101 732-03063 TAPPING SLEEVE , 400mm, W/ 200mm TAPPING VALVE	1.000	EACH	8750.00000	8750.00	7000.00000	7000.00		
0102 732-03063 TAPPING SLEEVE , 400mm, W/ 300mm TAPPING VALVE	2.000	EACH	12300.00000	24600.00	11000.00000	22000.00		
0103 732-04751 WATER SERVICE , TAP, 25mm, INCLUDING COVP STOP AND BOX	12.000	EACH	622.00000	7464.00	500.00000	6000.00		
0104 732-04836 GATE VALVE , 100mm RW VALVE W/ BOX	7.000	EACH	713.00000	4991.00	750.00000	5250.00		
0105 732-04995 LINE STOP , 12" , ON CIP	2.000	EACH	5830.00000	11660.00	6750.00000	13500.00		
0106 732-04995 LINE STOP , 200 mm, ON CIP	2.000	EACH	4920.00000	9840.00	6500.00000	13000.00		
0107 732-04995 LINE STOP , 6" , ON CIP	2.000	EACH	4810.00000	9620.00	4750.00000	9500.00		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 732-05923 WATER SERVICE LINE, 25 mm , COPPER	120.000 m	103.00000	12360.00	145.00000	17400.00		
0109 732-07264 FITTINGS , RESTRAINED DUCTILE IRON PIPE WATER	3789.000 kg	12.10000	45846.90	10.00000	37890.00		
0110 732-96948 GATE VALVE, 200 mm , RW VALVE W/ BOX	1.000 EACH	1100.00000	1100.00	1200.00000	1200.00		
0111 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	175.00000	1050.00	210.00000	1260.00		
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	305.00000	3050.00	310.00000	3100.00		
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2354.000 m	0.70000	1647.80	1.05000	2471.70		
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9854.000 m	3.05000	30054.70	3.15000	31040.10		
0115 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000 EACH	70.00000	630.00	79.00000	711.00		
0116 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	134.000 m	4.99000	668.66	5.25000	703.50		
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	75.00000	1725.00	78.00000	1794.00		
0118 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	119.00000	3094.00	175.00000	4550.00		
0119 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	41.55000	373.95	41.55000	373.95		
0120 801-06710 FLASHING ARROW SIGN	1440.000 DAY	8.50000	12240.00	10.00000	14400.00		
0121 801-06735 TUBULAR MARKER, PERMANENT	56.000 EACH	63.00000	3528.00	66.00000	3696.00		
0122 801-06775 MAINTAINING TRAFFIC	LUMP	181620.00000	181620.00	75000.00000	75000.00		
0123 801-07118 BARRICADE, III-A	100.000 m	24.60000	2460.00	26.25000	2625.00		
0124 801-07119 BARRICADE, III-B	29.000 m	28.25000	819.25	29.52000	856.08		
0125 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	4280.00000	8560.00		



TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-92448 CONSTRUCTION SIGNS, MOBILE	840.000	DAY	1.45000	1218.00	2.00000	1680.00		
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	76.000	m	59.00000	4484.00	36.08000	2742.08		
0128 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	57.000	EACH	79.00000	4503.00	36.00000	2052.00		
0129 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	12.000	EACH	1705.00000	20460.00	2200.00000	26400.00		
0130 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	41.825	m2	188.98000	7904.09	129.19000	5403.37		
0131 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.100	m2	190.00000	5529.00	150.69000	4385.08		
0132 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	6.000	EACH	8168.00000	49008.00	8900.00000	53400.00		
0133 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000	EACH	1705.00000	20460.00	2200.00000	26400.00		
0134 805-01842 HANDHOLE, SIGNAL	20.000	EACH	746.00000	14920.00	540.00000	10800.00		
0135 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	10.000	EACH	259.00000	2590.00	120.00000	1200.00		
0136 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	19752.00000	19752.00	54000.00000	54000.00		
0137 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	839.00000	839.00	1200.00000	1200.00		
0138 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	24.000	EACH	537.00000	12888.00	685.00000	16440.00		
0139 805-02373 INTERCONNECT CABLE, FIBER OPTIC	788.000	m	8.46000	6666.48	8.00000	6304.00		
0140 805-02439 CONDUIT RISER, GALVANIZED, 50 mm	1.000	EACH	240.00000	240.00	300.00000	300.00		
0141 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	954.000	m	32.88000	31367.52	39.00000	37206.00		
0142 805-06595 CONDUIT, PVC, 50 mm	2165.000	m	19.00000	41135.00	21.84000	47283.60		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	805-06834	3.000 EACH	13975.00000	41925.00	13000.00000	39000.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0144	805-78205	21.000 EACH	915.00000	19215.00	990.00000	20790.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0145	805-78215	4.000 EACH	760.00000	3040.00	950.00000	3800.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0146	805-78230	3.000 EACH	1347.00000	4041.00	1350.00000	4050.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0147	805-78415	12.000 EACH	1380.00000	16560.00	1590.00000	19080.00		
	SPAN, CATENARY, AND TETHER							
0148	805-78420	12.000 EACH	241.00000	2892.00	365.00000	4380.00		
	DISCONNECT HANGER							
0149	805-78445	3.000 EACH	501.00000	1503.00	460.00000	1380.00		
	SIGNAL SERVICE							
0150	805-78467	70.000 m	7.51000	525.70	6.56000	459.20		
	SIGNAL CABLE, 3C 8GA.							
0151	805-78470	1184.000 m	1.46000	1728.64	1.05000	1243.20		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0152	805-78485	826.000 m	4.27000	3527.02	3.28000	2709.28		
	SIGNAL CABLE, 5C 14GA.							
0153	805-78490	1686.000 m	5.14000	8666.04	4.07000	6862.02		
	SIGNAL CABLE, 7C 14GA.							
0154	805-78510	3339.000 m	3.19000	10651.41	3.67000	12254.13		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0155	805-78746	668.000 m	34.40000	22979.20	39.36000	26292.48		
	PREFORMED LOOP DETECTORS							
0156	805-78785	8.000 EACH	532.00000	4256.00	512.00000	4096.00		
	SIGNAL DETECTOR HOUSING							
0157	805-78795	440.000 m	29.10000	12804.00	30.18000	13279.20		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0158	805-78925	3.000 EACH	790.00000	2370.00	820.00000	2460.00		
	CONTROLLER CABINET FOUNDATION, P1							
0159	805-81032	4.000 EACH	3735.00000	14940.00	3920.00000	15680.00		
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0160	805-81060	8.000 EACH	4450.00000	35600.00	4800.00000	38400.00		
	SIGNAL STRAIN POLE, STEEL, 11.0 m							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	9433.000	m	4.91000	46316.03	6.82000	64333.06		
0162 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	6896.00000	6896.00	6120.00000	6120.00		
0163 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	28.000	EACH	643.00000	18004.00	570.00000	15960.00		
0164 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	113.00000	1808.00	120.00000	1920.00		
0165 807-02191 HANDHOLE, LIGHTING	9.000	EACH	710.00000	6390.00	540.00000	4860.00		
0166 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm , W / GROUNDING	11.000	EACH	890.00000	9790.00	720.00000	7920.00		
0167 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	4561.00000	4561.00	4900.00000	4900.00		
0168 807-02781 LUMINAIRE MAST ARM, 3.1 m	8.000	EACH	1046.00000	8368.00	1100.00000	8800.00		
0169 807-04112 WIRE, XHHW, NO. 10	1350.000	m	2.79000	3766.50	2.89000	3901.50		
0170 807-04143 LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE , LIGHT	45.000	EACH	990.00000	44550.00	865.00000	38925.00		
0171 807-04922 LIGHT STANDARD FOUNDATION , FOR DECORATIVE LIGTHS W / GROUNDING	45.000	EACH	550.00000	24750.00	602.00000	27090.00		
0172 807-83596 LIGHT POLE, 10.4 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	11.000	EACH	1184.00000	13024.00	1360.00000	14960.00		
0173 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	19.000	EACH	253.00000	4807.00	325.00000	6175.00		
0174 807-86805 SERVICE POINT, I	2.000	EACH	1567.00000	3134.00	1800.00000	3600.00		
0175 807-86910 CONNECTOR KIT, UNFUSED	64.000	EACH	28.00000	1792.00	21.00000	1344.00		
0176 807-86915 CONNECTOR KIT, FUSED	64.000	EACH	28.00000	1792.00	23.00000	1472.00		
0177 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	138.000	EACH	19.00000	2622.00	18.00000	2484.00		

TABULATION OF BIDS

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CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	28.000 EACH	32.00000	896.00	23.00000	644.00		
0179 807-86930 INSULATION LINK, NONWATERPROOFED	146.000 EACH	13.00000	1898.00	16.00000	2336.00		
0180 807-86935 INSULATING LINK, WATERPROOFED	52.000 EACH	27.00000	1404.00	22.00000	1144.00		
0181 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	64.000 EACH	25.00000	1600.00	65.00000	4160.00		
0182 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	45.000 EACH	880.00000	39600.00	900.00000	40500.00		
0183 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	411.000 m	0.88000	361.68	1.26000	517.86		
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	473.000 m	0.88000	416.24	1.26000	595.98		
0185 808-06716 LINE, REMOVE	1033.000 m	0.94000	971.02	1.64000	1694.12		
0186 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	79.000 m	0.88000	69.52	1.26000	99.54		
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2176.000 m	0.88000	1914.88	1.26000	2741.76		
0188 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	155.000 m	4.24000	657.20	4.13000	640.15		
0189 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	190.000 m	8.49000	1613.10	8.27000	1571.30		
0190 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	615.000 m	2.12000	1303.80	2.07000	1273.05		
0191 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	60.00000	1680.00	55.00000	1540.00		
0192 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	85.00000	1105.00	80.00000	1040.00		

TABULATION OF BIDS

CALL ORDER : 206  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29459-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	310.00000	1240.00	325.00000	1300.00		
0194 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm , MODIFIED	56.000 m	164.00000	9184.00	250.00000	14000.00		
0195 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm , MODIFIED	271.000 m	208.00000	56368.00	300.00000	81300.00		
SECTION TOTALS		\$	6,459,119.79	\$	6,911,019.99	\$	
CONTRACT TOTALS		\$	6,459,119.79	\$	6,911,019.99	\$	

VENDOR RANKING

CALL ORDER : 210  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29551-A  
 DISTRICT : 62

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710186

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 87,064.56	100.0000%
2	35-1139301 E & B PAVING INC	\$ 91,078.00	104.6097%
3	62-1492793 API CONSTRUCTION CORP.	\$ 96,066.00	110.3388%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 96,962.25	111.3682%
5	35-0997978 PHEND & BROWN INC	\$ 99,704.20	114.5175%



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29551-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06560 MULCHED SEEDING, U	425.000	SYS	2.88000	1224.00	2.00000	850.00	1.80000	765.00
0019 621-06570 TOP SOIL	25.000	CYS	55.30000	1382.50	35.00000	875.00	74.00000	1850.00
0020 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	40.000	LFT	53.77000	2150.80	55.00000	2200.00	27.00000	1080.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0023 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1104.20000	1104.20	10850.00000	10850.00	1640.00000	1640.00
0025 801-07119 BARRICADE, III-B	36.000	LFT	6.00000	216.00	6.00000	216.00	6.00000	216.00
SECTION TOTALS			\$	87,064.56	\$	91,078.00	\$	96,066.00
CONTRACT TOTALS			\$	87,064.56	\$	91,078.00	\$	96,066.00



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29551-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-1185040		( 5 ) 35-0997978		( )		
		NIBLOCK EXCAVATING INC		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038	3.000	MOS	1750.00000	5250.00	600.00000	1800.00	
	FIELD OFFICE, A							
0002	105-09198	3.000	MOS	985.00000	2955.00	300.00000	900.00	
	LAPTOP COMPUTER SYSTEM							
0003	105-09199	3.000	MOS	350.00000	1050.00	50.00000	150.00	
	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	10250.00000	10250.00	4985.20000	4985.20	
	MOBILIZATION AND DEMOBILIZATION							
0009	203-60778		LUMP	2650.00000	2650.00	5000.00000	5000.00	
	GRADING , Parking Area							
0010	203-90014	25.000	STA	120.00000	3000.00	200.00000	5000.00	
	LINEAR GRADING , PUBLIC ACCESS ROAD							
0011	205-06937	500.000	LFT	2.25000	1125.00	1.70000	850.00	
	TEMPORARY SILT FENCE							
0012	301-07448	779.000	TON	6.00000	4674.00	16.00000	12464.00	
	COMPACTED AGGREGATE, NO. 53, BASE , Crushed Limestone							
0013	303-01180	272.000	TON	22.00000	5984.00	16.00000	4352.00	
	COMPACTED AGGREGATE, NO. 53 , Crushed Limestone							
0014	402-07432	348.000	TON	63.25000	22011.00	55.00000	19140.00	
	HMA SURFACE, TYPE A							
0015	402-07435	579.000	TON	51.00000	29529.00	46.00000	26634.00	
	HMA INTERMEDIATE, TYPE A							
0016	616-02320	100.000	SYS	9.00000	900.00	8.50000	850.00	
	GEOTEXTILES							
0017	616-06451	18.000	TON	68.00000	1224.00	200.00000	3600.00	
	RIPRAP, UNIFORM							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29551-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06560 MULCHED SEEDING, U	425.000	SYS	3.45000	1466.25	2.88000	1224.00		
0019 621-06570 TOP SOIL	25.000	CYS	46.00000	1150.00	25.00000	625.00		
0020 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	40.000	LFT	40.00000	1600.00	60.00000	2400.00		
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	120.00000	240.00		
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	350.00000	350.00	150.00000	150.00		
0023 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	150.00000	300.00	85.00000	170.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	8950.00000	8950.00		
0025 801-07119 BARRICADE, III-B	36.000	LFT	15.00000	540.00	6.00000	216.00		
SECTION TOTALS			\$	96,962.25	\$	99,704.20	\$	
CONTRACT TOTALS			\$	96,962.25	\$	99,704.20	\$	

VENDOR RANKING

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/15/09 COMPLETION DATE  
 RURAL

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 0500036  
 0500037

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	99-9991452	DEICHMAN EXCAVATING / CENTRAL PAVING INC JV	\$ 4,167,915.80	100.0000%
2	35-0997978	PHEND & BROWN INC	\$ 4,426,631.90	106.2073%
3	35-1875662	CRIDER & CRIDER, INC.	\$ 5,881,020.90	141.1022%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

		( 1 ) 99-9991452		( 2 ) 35-0997978		( 3 ) 35-1875662		
		DEICHMAN EXCAVATING/ CENTRAL		PHEND & BROWN INC		CRIDER & CRIDER, 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	65000.00000	65000.00	60000.00000	60000.00	200000.00000	200000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	28.000 MOS	1800.00000	50400.00	1585.00000	44380.00	2000.00000	56000.00
	FIELD OFFICE, B							
0003	105-09198	56.000 MOS	150.00000	8400.00	504.00000	28224.00	175.00000	9800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	28.000 MOS	100.00000	2800.00	100.00000	2800.00	90.00000	2520.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	250000.00000	250000.00	220910.00000	220910.00	300000.00000	300000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	105000.00000	105000.00	158000.00000	158000.00	200000.00000	200000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	6700.000 SYS	6.00000	40200.00	13.50000	90450.00	20.00000	134000.00
	PAVEMENT REMOVAL							
0014	202-91385	26.000 EACH	500.00000	13000.00	200.00000	5200.00	500.00000	13000.00
	INLET, REMOVE							
0015	202-93047	1.000 EACH	2500.00000	2500.00	800.00000	800.00	750.00000	750.00
	MANHOLE, REMOVE							
0016	202-93615	143.000 SYS	12.00000	1716.00	150.00000	21450.00	20.00000	2860.00
	CONCRETE, REMOVE , INTER-URBAN							
0017	203-02000	6498.000 CYS	22.00000	142956.00	1.00000	6498.00	150.00000	974700.00
	EXCAVATION, COMMON							
0018	203-02070	1220.000 CYS	30.00000	36600.00	42.50000	51850.00	5.00000	6100.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9991452 DEICHMAN EXCAVATING/ CENTRAL		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-04984 EXCAVATION , EXPLORATION	41.000	CYS	100.00000	4100.00	943.00000	38663.00	50.00000	2050.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1573.000	SYS	12.00000	18876.00	24.00000	37752.00	12.50000	19662.50
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	12715.000	SYS	12.00000	152580.00	20.00000	254300.00	20.00000	254300.00
0022 211-07454 STRUCTURE BACKFILL	6400.000	CYS	22.50000	144000.00	24.00000	153600.00	15.00000	96000.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	4.000	TON	80.00000	320.00	36.00000	144.00	50.00000	200.00
0024 304-07492 WIDENING WITH HMA, TYPE A	1640.000	TON	53.00000	86920.00	48.00000	78720.00	75.00000	123000.00
0025 305-08445 PCC BASE, 4 IN.	851.000	SYS	25.00000	21275.00	16.00000	13616.00	20.00000	17020.00
0026 306-08038 MILLING, ASPHALT, 4 IN.	33100.000	SYS	3.00000	99300.00	2.15000	71165.00	1.00000	33100.00
0027 306-08043 MILLING, TRANSITION	600.000	SYS	8.00000	4800.00	3.65000	2190.00	1.00000	600.00
0028 306-08432 MILLING, APPROACH	3746.000	SYS	4.50000	16857.00	4.15000	15545.90	1.00000	3746.00
0029 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	3175.000	TON	55.50000	176212.50	51.60000	163830.00	90.00000	285750.00
0030 401-07384 QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	5295.000	TON	54.00000	285930.00	44.40000	235098.00	75.00000	397125.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3900.000	TON	49.00000	191100.00	44.30000	172770.00	90.00000	351000.00
0032 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000	TON	60.00000	12000.00	59.70000	11940.00	100.00000	20000.00
0033 406-05520 ASPHALT FOR TACK COAT	31.000	TON	290.00000	8990.00	350.00000	10850.00	400.00000	12400.00
0034 604-06070 SIDEWALK, CONCRETE	9270.000	SYS	48.00000	444960.00	46.00000	426420.00	35.00000	324450.00
0035 604-07894 CURB RAMP, CONCRETE, A	31.000	SYS	172.00000	5332.00	130.00000	4030.00	125.00000	3875.00
0036 604-07901 CURB RAMP, CONCRETE, G	995.000	SYS	171.00000	170145.00	130.00000	129350.00	125.00000	124375.00
0037 604-07902 CURB RAMP, CONCRETE, H	392.000	SYS	170.00000	66640.00	130.00000	50960.00	125.00000	49000.00
0038 605-06090 CURB, INTEGRAL, CONCRETE	62.000	LFT	40.00000	2480.00	25.00000	1550.00	25.00000	1550.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 99-9991452 DEICHMAN EXCAVATING/ CENTRAL		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	13500.000 LFT	17.40000	234900.00	10.00000	135000.00	17.50000	236250.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	1685.000 TON	80.00000	134800.00	82.80000	139518.00	75.00000	126375.00
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	504.000 SYS	55.00000	27720.00	41.00000	20664.00	45.00000	22680.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	1069.000 SYS	62.50000	66812.50	60.00000	64140.00	50.00000	53450.00
0043 621-06575 SODDING, NURSERY	6740.000 SYS	2.78000	18737.20	10.50000	70770.00	3.00000	20220.00
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	7.000 EACH	1570.00000	10990.00	1437.00000	10059.00	600.00000	4200.00
0045 714-44240 CONCRETE, A, STRUCTURES	10.000 CYS	200.00000	2000.00	600.00000	6000.00	500.00000	5000.00
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2900.000 LFT	40.00000	116000.00	58.00000	168200.00	40.00000	116000.00
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1220.000 LFT	42.00000	51240.00	75.00000	91500.00	50.00000	61000.00
0048 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1520.000 LFT	48.00000	72960.00	83.00000	126160.00	60.00000	91200.00
0049 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1160.000 LFT	56.00000	64960.00	90.00000	104400.00	75.00000	87000.00
0050 715-05408 PIPE, SANITARY SEWER, 8 IN.	60.000 LFT	100.00000	6000.00	110.00000	6600.00	100.00000	6000.00
0051 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	660.000 TON	80.00000	52800.00	80.00000	52800.00	100.00000	66000.00
0052 720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	500.00000	9500.00	400.00000	7600.00	500.00000	9500.00
0053 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000 EACH	1000.00000	1000.00	900.00000	900.00	1000.00000	1000.00
0054 720-45045 INLET, J10	20.000 EACH	1250.00000	25000.00	1800.00000	36000.00	3000.00000	60000.00
0055 720-45055 INLET, M10	14.000 EACH	1250.00000	17500.00	1800.00000	25200.00	2500.00000	35000.00
0056 720-45141 INLET, H5, MODIFIED	1.000 EACH	1900.00000	1900.00	2300.00000	2300.00	3500.00000	3500.00
0057 720-45410 MANHOLE, C4	15.000 EACH	1625.00000	24375.00	3100.00000	46500.00	3500.00000	52500.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9991452 DEICHMAN EXCAVATING/ CENTRAL		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-94208 MANHOLE, C10	1.000	EACH	1625.00000	1625.00	3100.00000	3100.00	3500.00000	3500.00
0059 720-94612 MANHOLE, K4	1.000	EACH	3000.00000	3000.00	7100.00000	7100.00	5000.00000	5000.00
0060 720-95422 MANHOLE, J4	2.000	EACH	2500.00000	5000.00	5100.00000	10200.00	4500.00000	9000.00
0061 720-98174 INLET, B15	17.000	EACH	2350.00000	39950.00	2800.00000	47600.00	3000.00000	51000.00
0062 720-98555 INLET, C15	5.000	EACH	2350.00000	11750.00	2800.00000	14000.00	3000.00000	15000.00
0063 732-04965 WATER SERVICE LINE , ADJUSTMENTS	400.000	LFT	35.00000	14000.00	130.00000	52000.00	30.00000	12000.00
0064 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	230.00000	230.00	410.00000	410.00	230.00000	230.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	32.000	EACH	320.00000	10240.00	800.00000	25600.00	320.00000	10240.00
0066 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	185.00000	7955.00	330.00000	14190.00	185.00000	7955.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	130000.00000	130000.00	250000.00000	250000.00
0068 801-07119 BARRICADE, III-B	432.000	LFT	14.10000	6091.20	41.00000	17712.00	15.00000	6480.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	916.000	LFT	13.00000	11908.00	13.00000	11908.00	15.00000	13740.00
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	555.000	SFT	12.60000	6993.00	12.60000	6993.00	13.00000	7215.00
0071 802-90623 SIGN BRACKET FOR STREET NAME	11.000	EACH	55.00000	605.00	55.00000	605.00	55.00000	605.00
0072 802-97812 STREET NAME IDENTIFICATION SIGN	19.000	EACH	145.00000	2755.00	145.00000	2755.00	150.00000	2850.00
0074 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. 4-1/C CU. CONDUCTORS IN PLASTIC DUCT, DI	2600.000	LFT	16.00000	41600.00	16.00000	41600.00	17.00000	44200.00
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. 4-1/C CU.CONDUCTORS IN PLASTIC DUCT	1248.000	LFT	11.00000	13728.00	11.00000	13728.00	11.00000	13728.00
0076 805-08093 POLE DECORATIVE POLE 30 FT. E.M.H. ON FOUNDAT	6.000	EACH	2455.00000	14730.00	2455.00000	14730.00	2500.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9991452 DEICHMAN EXCAVATING/ CENTRAL		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-08093 POLE ORNAMENTAL POLE 11 FT. ON FOUNDATION, TY	8.000	EACH	1580.00000	12640.00	1580.00000	12640.00	1600.00000	12800.00
0078 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	140.000	EACH	24.00000	3360.00	24.00000	3360.00	25.00000	3500.00
0079 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	42.000	EACH	820.00000	34440.00	820.00000	34440.00	820.00000	34440.00
0080 807-04112 WIRE, XHHW, NO. 10	4200.000	LFT	1.00000	4200.00	1.00000	4200.00	1.00000	4200.00
0081 807-04866 LUMINAIRE ORNAMENTAL, HIGH PRESSURE SODIUM, 70 WAT	8.000	EACH	420.00000	3360.00	420.00000	3360.00	420.00000	3360.00
0082 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	14600.000	LFT	9.65000	140890.00	9.65000	140890.00	10.00000	146000.00
0083 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	34.000	EACH	365.00000	12410.00	365.00000	12410.00	370.00000	12580.00
0084 807-86805 SERVICE POINT, I	6.000	EACH	2600.00000	15600.00	2600.00000	15600.00	2600.00000	15600.00
0085 807-86910 CONNECTOR KIT, UNFUSED	42.000	EACH	26.00000	1092.00	26.00000	1092.00	26.00000	1092.00
0086 807-86915 CONNECTOR KIT, FUSED	42.000	EACH	24.00000	1008.00	24.00000	1008.00	24.00000	1008.00
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3180.000	LFT	1.10000	3498.00	0.50000	1590.00	1.10000	3498.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	254.000	LFT	1.10000	279.40	0.50000	127.00	1.10000	279.40
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	670.000	LFT	3.90000	2613.00	3.50000	2345.00	4.00000	2680.00
0090 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000	LFT	0.95000	114.00	1.00000	120.00	1.00000	120.00
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	145.00000	145.00	125.00000	125.00	150.00000	150.00



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -29780-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 99-9991452 DEICHMAN EXCAVATING/ CENTRAL		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	190.00000	190.00	175.00000	175.00	190.00000	190.00
0093 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	32.00000	256.00	32.00000	256.00	32.00000	256.00
0094 604-08373 SIDEWALK , BRICK, 4IN	270.000	SYS	175.00000	47250.00	161.00000	43470.00	125.00000	33750.00
0095 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	10.000	EACH	2000.00000	20000.00	2100.00000	21000.00	2500.00000	25000.00
0096 807-83644 LIGHT POLE, 36 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	28.000	EACH	1315.00000	36820.00	1315.00000	36820.00	1320.00000	36960.00
SECTION TOTALS			\$	4,167,915.80	\$	4,426,631.90	\$	5,881,020.90
CONTRACT TOTALS			\$	4,167,915.80	\$	4,426,631.90	\$	5,881,020.90

VENDOR RANKING

CALL ORDER : 240  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -30063-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/17/08 COMPLETION DATE  
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710699

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 158,640.68	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 166,000.00	104.6390%
3	35-0626844 J.H. RUDOLPH & COMPANY	\$ 207,208.84	130.6152%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -30063-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : HARRISON

SET-ASIDE :

		( 1 ) 35-1487672		( 2 ) 35-2040801		( 3 ) 35-0626844		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4900.00000	4900.00	5500.00000	5500.00	2900.00000	2900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	6500.00000	6500.00	8300.00000	8300.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	3000.00000	3000.00	835.00000	835.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0008	202-02278	396.000 LFT	5.00000	1980.00	6.00000	2376.00	8.40000	3326.40
	CURB, CONCRETE, REMOVE							
0009	202-04089	6.000 EACH	75.00000	450.00	52.00000	312.00	85.00000	510.00
	SIGN, SHEET, REMOVE							
0010	203-02000	1596.600 CYS	12.00000	19159.20	10.00000	15966.00	11.25000	17961.75
	EXCAVATION, COMMON							
0011	301-07448	1011.000 TON	21.00000	21231.00	18.50000	18703.50	24.00000	24264.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	306-08033	32.300 SYS	100.00000	3230.00	70.00000	2261.00	80.00000	2584.00
	MILLING, ASPHALT, 1 IN.							
0013	402-05498	896.000 TON	62.00000	55552.00	56.00000	50176.00	80.00000	71680.00
	HMA FOR PARKING AREA							
0014	402-07432	185.140 TON	58.00000	10738.12	60.00000	11108.40	90.00000	16662.60
	HMA SURFACE, TYPE A							
0015	406-05520	2.600 TON	750.00000	1950.00	300.00000	780.00	350.00000	910.00
	ASPHALT FOR TACK COAT							
0016	605-06120	908.400 LFT	15.00000	13626.00	13.00000	11809.20	13.75000	12490.50
	CURB, CONCRETE							
0017	615-06496	100.000 EACH	51.00000	5100.00	71.00000	7100.00	100.00000	10000.00
	PARKING BARRIER , FURINSH AND INSTALL							
0018	621-06559	551.700 SYS	1.00000	551.70	4.00000	2206.80	3.40000	1875.78
	MULCHED SEEDING, R							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : R -30063-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06570 TOP SOIL	30.650	CYS	85.00000	2605.25	110.00000	3371.50	120.00000	3678.00
0020 622-09114 VEGETATION CONTROL		LUMP	1050.00000	1050.00	1400.00000	1400.00	1950.00000	1950.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	305.00000	610.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	18877.19000	18877.19	2200.00000	2200.00
0023 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	275.00000	275.00	175.00000	175.00	195.00000	195.00
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.500	SFT	17.90000	724.95	17.90000	724.95	19.75000	799.88
0025 802-96248 POST, WOOD, 4 IN. X 4 IN.	111.700	LFT	5.95000	664.62	5.95000	664.62	6.50000	726.05
0026 808-04767 LINE	282.000	LFT	1.00000	282.00	1.00000	282.00	1.00000	282.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3902.000	LFT	0.28000	1092.56	0.28000	1092.56	0.30000	1170.60
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	734.000	LFT	0.42000	308.28	0.42000	308.28	0.42000	308.28
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	9.90000	396.00	9.90000	396.00	10.00000	400.00
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	65.00000	390.00	65.00000	390.00
0031 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	6.000	EACH	55.00000	330.00	55.00000	330.00	55.00000	330.00
SECTION TOTALS			\$	158,640.68	\$	166,000.00	\$	207,208.84
CONTRACT TOTALS			\$	158,640.68	\$	166,000.00	\$	207,208.84

VENDOR RANKING

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : 66  
 CONTRACT TIME : 12/01/08 COMPLETION DATE  
 Rural - Old Code

COUNTIES : PERRY SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0067021

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,886,000.00	100.0000%
2	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,918,664.99	101.7320%
3	35-1139301 E & B PAVING INC	\$ 2,023,000.00	107.2641%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( 3 ) 35-1139301		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & 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	10000.00000	10000.00	10000.00000	10000.00	22250.00000	22250.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1500.00000	18000.00	850.00000	10200.00	2100.00000	25200.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	350.00000	700.00	120.00000	240.00	190.00000	380.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	200.00000	2400.00	90.00000	1080.00	140.00000	1680.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	300.00000	3600.00	695.00000	8340.00	351.00000	4212.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	60.00000	720.00	150.00000	1800.00	100.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	91195.41000	91195.41	95900.00000	95900.00	101150.00000	101150.00
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	190.000 LFT	4.25000	807.50	5.00000	950.00	4.25000	807.50
	GUARDRAIL, REMOVE							
0015	202-02676	1000.000 TON	6.05000	6050.00	15.25000	15250.00	6.15000	6150.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0016	202-52710	62.300 SYS	25.00000	1557.50	17.00000	1059.10	16.00000	996.80
	SIDEWALK, CONCRETE, REMOVE							
0017	202-93091	1.000 EACH	1200.00000	1200.00	1100.00000	1100.00	1245.00000	1245.00
	TREE, 15 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 250 -3

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000	EACH	190.00000	2280.00	225.00000	2700.00	800.00000	9600.00
0019 202-93996 PEDESTAL BASE, REMOVE	1.000	EACH	980.00000	980.00	750.00000	750.00	805.00000	805.00
0020 203-02000 EXCAVATION, COMMON	260.000	CYS	20.00000	5200.00	18.00000	4680.00	19.30000	5018.00
0021 213-08058 FLOWABLE BACKFILL	169.500	CYS	110.00000	18645.00	64.00000	10848.00	108.00000	18306.00
0022 302-06464 SUBBASE FOR PCCP	3.000	CYS	400.00000	1200.00	77.00000	231.00	118.00000	354.00
0023 304-07491 HMA PATCHING, TYPE C	1093.000	TON	130.02000	142111.86	115.00000	125695.00	152.00000	166136.00
0024 306-08033 MILLING, ASPHALT, 1 IN.	22961.000	SYS	0.65000	14924.65	0.40000	9184.40	0.64000	14695.04
0025 306-08042 MILLING, SCARIFICATION/PROFILE	127370.000	SYS	0.25000	31842.50	0.80000	101896.00	0.51000	64958.70
0026 306-08043 MILLING, TRANSITION	2873.000	SYS	1.25000	3591.25	2.25000	6464.25	0.51000	1465.23
0027 306-08432 MILLING, APPROACH	9696.000	SYS	2.75000	26664.00	2.25000	21816.00	2.80000	27148.80
0028 401-06264 PROFILOGRAPH, HMA		LUMP	3200.00000	3200.00	5000.00000	5000.00	5000.00000	5000.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13700.000	TON	61.00000	835700.00	60.35000	826795.00	68.00000	931600.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	1578.000	TON	54.00000	85212.00	58.00000	91524.00	55.00000	86790.00
0031 406-05520 ASPHALT FOR TACK COAT	42.000	TON	320.00000	13440.00	325.00000	13650.00	325.00000	13650.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1500.00000	4500.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1990.00000	3980.00	1990.00000	3980.00	1990.00000	3980.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	3700.00000	55500.00	2900.00000	43500.00	3500.00000	52500.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	832.000	LFT	17.15000	14268.80	18.00000	14976.00	17.15000	14268.80
0036 604-07898 CURB RAMP, CONCRETE, D	92.000	SYS	245.00000	22540.00	200.00000	18400.00	300.00000	27600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-07899 CURB RAMP, CONCRETE, E	3.000 SYS	172.00000	516.00	160.00000	480.00	300.00000	900.00		
0038 604-07900 CURB RAMP, CONCRETE, F	2.000 SYS	230.00000	460.00	205.00000	410.00	300.00000	600.00		
0039 604-07901 CURB RAMP, CONCRETE, G	11.000 SYS	180.00000	1980.00	170.00000	1870.00	300.00000	3300.00		
0040 604-07902 CURB RAMP, CONCRETE, H	12.600 SYS	180.00000	2268.00	170.00000	2142.00	300.00000	3780.00		
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	62.300 SYS	60.00000	3738.00	38.00000	2367.40	35.00000	2180.50		
0042 605-06150 CURB AND GUTTER, C, CONCRETE	50.000 LFT	33.00000	1650.00	23.00000	1150.00	21.00000	1050.00		
0043 607-06340 PAVED SIDE DITCH, B	31.000 LFT	40.00000	1240.00	29.00000	899.00	27.00000	837.00		
0044 610-07488 HMA FOR APPROACHES, TYPE C	805.000 TON	90.00000	72450.00	105.00000	84525.00	105.00000	84525.00		
0045 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	86.000 TON	1222.00000	105092.00	1225.00000	105350.00	1222.00000	105092.00		
0046 612-60410 DRILLED HOLE FOR UNDERSEAL	1436.000 EACH	10.80000	15508.80	12.00000	17232.00	10.80000	15508.80		
0047 616-02320 GEOTEXTILES	595.000 SYS	2.15000	1279.25	3.25000	1933.75	2.90000	1725.50		
0048 616-05688 RIPRAP, CLASS 1	50.000 TON	30.00000	1500.00	33.00000	1650.00	35.80000	1790.00		
0049 616-06405 RIPRAP, REVETMENT	209.000 TON	32.00000	6688.00	41.00000	8569.00	43.50000	9091.50		
0050 616-06451 RIPRAP, UNIFORM	38.000 TON	50.00000	1900.00	39.00000	1482.00	39.60000	1504.80		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	690.00000	690.00	690.00000	690.00	690.00000	690.00		
0052 621-06559 MULCHED SEEDING, R	431.000 SYS	5.88000	2534.28	5.90000	2542.90	5.88000	2534.28		
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20.000 LFT	32.00000	640.00	22.00000	440.00	21.70000	434.00		
0054 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	220.000 LFT	16.00000	3520.00	18.00000	3960.00	17.50000	3850.00		
0055 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	80.000 LFT	70.00000	5600.00	108.00000	8640.00	103.25000	8260.00		



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	34.000	LFT	80.00000	2720.00	92.00000	3128.00	69.00000	2346.00
0057 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	104.000	LFT	83.00000	8632.00	115.00000	11960.00	149.00000	15496.00
0058 715-08283 PCCP FOR STRUCTURE INSTALLATION	80.100	SYS	36.00000	2883.60	120.00000	9612.00	52.50000	4205.25
0059 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	23.600	TON	130.00000	3068.00	185.00000	4366.00	258.35000	6097.06
0060 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	400.00000	800.00	600.00000	1200.00	530.00000	1060.00
0061 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	942.00000	942.00
0062 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	790.00000	1580.00
0063 718-52610 AGGREGATE FOR UNDERDRAINS	20.000	CYS	40.00000	800.00	72.00000	1440.00	55.80000	1116.00
0064 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	975.00000	3900.00	1356.00000	5424.00
0065 720-45250 CATCH BASIN, K10	1.000	EACH	3300.00000	3300.00	3000.00000	3000.00	3350.00000	3350.00
0066 720-93409 INLET, B15, MODIFIED	1.000	EACH	4300.00000	4300.00	3000.00000	3000.00	4221.00000	4221.00
0067 720-94157 MANHOLE, C	1.000	EACH	5500.00000	5500.00	3500.00000	3500.00	3620.00000	3620.00
0068 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	215.00000	1075.00	195.00000	975.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10000.000	LFT	0.55000	5500.00	0.26000	2600.00	0.25000	2500.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10500.000	LFT	1.15000	12075.00	1.31000	13755.00	0.50000	5250.00
0071 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	125.00000	6750.00	165.00000	8910.00	150.00000	8100.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	105000.00000	105000.00	77000.00000	77000.00	30895.84000	30895.84
0074 802-97812 STREET NAME IDENTIFICATION SIGN RELOCAT	50.000	EACH	90.00000	4500.00	90.00000	4500.00	90.00000	4500.00
0075 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6430.000	LFT	0.40000	2572.00	0.40000	2572.00	0.40000	2572.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2350.000 LFT	7.00000	16450.00	7.00000	16450.00	7.00000	16450.00
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000 LFT	0.50000	150.00	0.30000	90.00	0.29000	87.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6010.000 LFT	0.12000	721.20	0.14000	841.40	0.14000	841.40
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	66825.000 LFT	0.12000	8019.00	0.12000	8019.00	0.12000	8019.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30900.000 LFT	0.12000	3708.00	0.12000	3708.00	0.12000	3708.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17500.000 LFT	0.32000	5600.00	0.30000	5250.00	0.29000	5075.00
0082 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	160.000 LFT	2.00000	320.00	2.10000	336.00	2.07000	331.20
0083 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	120.000 LFT	2.00000	240.00	2.10000	252.00	2.07000	248.40
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	454.000 LFT	5.00000	2270.00	4.15000	1884.10	4.14000	1879.56
0085 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	730.000 LFT	1.00000	730.00	1.05000	766.50	1.03000	751.90
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	69.00000	690.00	69.00000	690.00
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	75.00000	375.00	93.00000	465.00	93.00000	465.00
0088 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	300.00000	1200.00	325.00000	1300.00	325.00000	1300.00
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	818.000 EACH	6.80000	5562.40	4.50000	3681.00	3.90000	3190.20
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	715.000 EACH	16.70000	11940.50	17.95000	12834.25	16.70000	11940.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 250 -7

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28228-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : PERRY

SPENCER

SET-ASIDE :

			( 1 ) 35-2040801	( 2 ) 35-0626844	( 3 ) 35-1139301			
			GOHMANN ASPHALT & CONSTR., I	J.H. RUDOLPH & COMPANY	E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1193.000 LFT	1.00000	1193.00	0.58000	691.94	0.58000	691.94
0092 621-06575	SODDING, NURSERY SECTION TOTALS	210.000 SYS	8.45000	1774.50	14.00000	2940.00	8.45000	1774.50
			\$	1,886,000.00	\$	1,918,664.99	\$	2,023,000.00
CONTRACT TOTALS			\$	1,886,000.00	\$	1,918,664.99	\$	2,023,000.00

VENDOR RANKING

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : 66

COUNTIES : PERRY

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 3562010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,979,000.00	100.0000%
2	35-0626844 J.H. RUDOLPH & COMPANY	\$ 2,144,550.95	108.3654%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : PERRY

SET-ASIDE :

=====							
		( 1 ) 35-2040801		( 2 ) 35-0626844		( )	
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENENCE							
0001	105-06845	LUMP	7000.00000	7000.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	16.000 MOS	1200.00000	19200.00	875.00000	14000.00	
	FIELD OFFICE, B						
0003	105-08520	2.000 EACH	250.00000	500.00	120.00000	240.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	32.000 MOS	60.00000	1920.00	85.00000	2720.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	105-09198	16.000 MOS	210.00000	3360.00	695.00000	11120.00	
	LAPTOP COMPUTER SYSTEM						
0007	105-09199	16.000 MOS	50.00000	800.00	150.00000	2400.00	
	FIELD OFFICE INTERNET SERVICE						
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0013	110-01001	LUMP	98900.00000	98900.00	107200.00000	107200.00	
	MOBILIZATION AND DEMOBILIZATION						
0014	202-02241	694.000 LFT	4.50000	3123.00	2.30000	1596.20	
	GUARDRAIL, REMOVE						
0015	202-93741	7.000 EACH	250.00000	1750.00	175.00000	1225.00	
	GUARD RAIL END TREATMENT, REMOVE						
0016	202-96133	40.000 LFT	30.00000	1200.00	20.00000	800.00	
	PIPE, REMOVE						
0017	203-02000	8000.000 CYS	11.00000	88000.00	13.00000	104000.00	
	EXCAVATION, COMMON						

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-02070 BORROW	140.000 CYS	45.00000	6300.00	43.00000	6020.00		
0019	211-07454 STRUCTURE BACKFILL	150.000 CYS	45.00000	6750.00	25.00000	3750.00		
0020	214-07202 GEOGRID, I	900.000 SYS	3.55000	3195.00	4.00000	3600.00		
0021	303-07449 COMPACTED AGGREGATE, NO. 73	2100.000 TON	19.00000	39900.00	21.00000	44100.00		
0022	303-60012 AGGREGATE, 2	500.000 TON	26.30000	13150.00	25.80000	12900.00		
0023	303-01180 COMPACTED AGGREGATE, NO. 53 , FOR UNDERCUT BACKFILL	600.000 TON	17.00000	10200.00	47.50000	28500.00		
0024	304-07489 HMA PATCHING, TYPE A	2450.000 TON	75.00000	183750.00	86.35000	211557.50		
0025	306-08042 MILLING, SCARIFICATION/PROFILE	150000.000 SYS	0.23000	34500.00	0.30000	45000.00		
0026	306-08043 MILLING, TRANSITION	3000.000 SYS	1.28000	3840.00	2.00000	6000.00		
0027	306-08432 MILLING, APPROACH	6850.000 SYS	2.50000	17125.00	2.00000	13700.00		
0028	401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	4900.00000	4900.00		
0029	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	12700.000 TON	50.00000	635000.00	50.00000	635000.00		
0030	402-07450 HMA WEDGE AND LEVEL, TYPE A	1300.000 TON	50.00000	65000.00	50.00000	65000.00		
0031	406-05520 ASPHALT FOR TACK COAT	46.500 TON	310.00000	14415.00	325.00000	15112.50		
0032	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1865.00000	7460.00	1925.00000	7700.00		
0033	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	4.000 EACH	1395.00000	5580.00	1540.00000	6160.00		
0034	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1795.00000	3590.00	2150.00000	4300.00		
0035	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	650.00000	2600.00	840.00000	3360.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-0626844		( )		
		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	601-93346 GUARDRAIL CONNECTOR, AS	7.000 EACH	95.00000	665.00	95.00000	665.00		
0037	601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	3350.00000	46900.00	3200.00000	44800.00		
0038	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	213.000 LFT	19.00000	4047.00	20.00000	4260.00		
0039	607-95754 PAVED SIDE DITCH, BREAK	225.000 LFT	4.00000	900.00	2.75000	618.75		
0040	610-07486 HMA FOR APPROACHES, TYPE A	625.000 TON	85.00000	53125.00	90.00000	56250.00		
0041	616-02320 GEOTEXTILES	5100.000 SYS	2.00000	10200.00	3.00000	15300.00		
0042	616-06405 RIPRAP, REVETMENT	75.000 TON	30.00000	2250.00	32.00000	2400.00		
0043	616-06451 RIPRAP, UNIFORM	5300.000 TON	19.00000	100700.00	27.15000	143895.00		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	635.00000	3175.00	635.00000	3175.00		
0045	621-02770 EROSION CONTROL BLANKET	4000.000 SYS	2.62000	10480.00	2.80000	11200.00		
0046	621-06545 FERTILIZER	1.000 TON	725.00000	725.00	725.00000	725.00		
0047	621-06553 SEED MIXTURE, R	340.000 LBS	5.80000	1972.00	6.10000	2074.00		
0048	621-06565 MULCHING MATERIAL	4.000 TON	490.00000	1960.00	490.00000	1960.00		
0049	706-91957 BRIDGE RAILING, THRIE BEAM	100.000 LFT	136.60000	13660.00	152.00000	15200.00		
0050	715-04522 PIPE END SECTION, 42 IN.	2.000 EACH	1200.00000	2400.00	1400.00000	2800.00		
0051	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	282.000 LFT	40.00000	11280.00	73.00000	20586.00		
0052	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	35.000 LFT	54.00000	1890.00	83.00000	2905.00		
0053	715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	40.000 LFT	111.00000	4440.00	196.00000	7840.00		
0054	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	5.000 LFT	133.00000	665.00	270.00000	1350.00		

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-2040801	( 2 ) 35-0626844					
		GOHMANN ASPHALT & CONSTR., I	J.H. RUDOLPH & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	4.000 LFT	178.00000	712.00	360.00000	1440.00		
0056	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	136.000 TON	67.00000	9112.00	60.00000	8160.00		
0057	715-46005 PIPE END SECTION, 15 IN.	7.000 EACH	350.00000	2450.00	500.00000	3500.00		
0058	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	385.00000	770.00	525.00000	1050.00		
0059	715-46040 PIPE END SECTION, 36 IN.	6.000 EACH	735.00000	4410.00	975.00000	5850.00		
0060	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	724.00000	724.00	250.00000	250.00		
0061	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	37.000 LFT	120.00000	4440.00	128.00000	4736.00		
0062	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	410.000 LFT	178.00000	72980.00	188.00000	77080.00		
0063	725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	200.000 LFT	260.00000	52000.00	272.00000	54400.00		
0064	725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	200.000 LFT	40.00000	8000.00	45.00000	9000.00		
0065	725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	180.000 LFT	253.00000	45540.00	265.00000	47700.00		
0066	725-08642 PIPE LINER, THERMOPLASTIC, MIN. AREA 17 6 SFT.	80.000 LFT	540.50000	43240.00	565.00000	45200.00		
0067	725-09251 PIPE LINER, THERMOPLASTIC, AREA 42.4 SFT.	50.000 LFT	776.00000	38800.00	820.00000	41000.00		
0068	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	325.00000	975.00		
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	605.00000	1210.00		
0070	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5510.000 LFT	0.55000	3030.50	0.36000	1983.60		
0071	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5600.000 LFT	1.00000	5600.00	1.62000	9072.00		
0072	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	115.00000	2530.00	165.00000	3630.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 280 -6

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-28666-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-0626844 J.H. RUDOLPH & COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	145.00000	7395.00	270.00000	13770.00		
0074 801-06775 MAINTAINING TRAFFIC		LUMP	67587.50000	67587.50	41000.00000	41000.00		
0075 801-07118 BARRICADE, III-A	48.000	LFT	20.85000	1000.80	11.30000	542.40		
0076 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5400.000	LFT	0.11000	594.00	0.12000	648.00		
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	111500.000	LFT	0.11000	12265.00	0.12000	13380.00		
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	106000.000	LFT	0.11000	11660.00	0.12000	12720.00		
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	20.00000	240.00	51.00000	612.00		
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1383.000	EACH	4.30000	5946.90	4.50000	6223.50		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1397.000	EACH	16.90000	23609.30	17.50000	24447.50		
SECTION TOTALS			\$	1,979,000.00	\$	2,144,550.95	\$	
CONTRACT TOTALS			\$	1,979,000.00	\$	2,144,550.95	\$	

VENDOR RANKING

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/15/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 0600497

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 1,987,268.69	100.0000%
2	35-1878024 RAGLE, INC.	\$ 2,491,754.40	125.3859%
3	31-0533105 HARPER COMPANY	\$ 2,584,971.56	130.0766%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 2,636,896.66	132.6895%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,754,825.38	138.6237%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,936,347.00	147.7579%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,980,800.00	149.9948%
8	38-1892125 KELCRIS CORPORATION	\$ 2,997,414.80	150.8309%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 1 ) 35-2131982		( 2 ) 35-1878024		( 3 ) 31-0533105	
		J B I CONSTRUCTION INC.		RAGLE, INC.		HARPER COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS							
0001	105-06845	LUMP	8500.00000	8500.00	13000.00000	13000.00	14519.91000
	CONSTRUCTION ENGINEERING						14519.91
0002	105-08520	1.000 EACH	100.00000	100.00	200.00000	200.00	293.11000
	CELLULAR TELEPHONE/RADIO						293.11
0003	105-08521	12.000 MOS	119.00000	1428.00	125.00000	1500.00	87.94000
	CELLULAR TELEPHONE/RADIO SERVICE						1055.28
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0009	110-01001	LUMP	62500.04000	62500.04	124500.00000	124500.00	126462.19000
	MOBILIZATION AND DEMOBILIZATION						126462.19
0010	202-02241	112.500 LFT	5.00000	562.50	7.50000	843.75	5.28000
	GUARDRAIL, REMOVE						594.00
0011	202-52710	278.100 SYS	12.75000	3545.78	35.00000	9733.50	26.38000
	SIDEWALK, CONCRETE, REMOVE						7336.28
0012	202-93741	3.000 EACH	200.00000	600.00	250.00000	750.00	211.29000
	GUARD RAIL END TREATMENT, REMOVE						633.87
0013	402-07433	11.200 TON	540.00000	6048.00	600.00000	6720.00	570.49000
	HMA SURFACE, TYPE B						6389.49
0014	402-07438	44.600 TON	355.00000	15833.00	350.00000	15610.00	375.05000
	HMA INTERMEDIATE, TYPE B						16727.23
0015	402-07453	870.000 TON	84.50000	73515.00	90.00000	78300.00	118.44000
	HMA FOR TEMPORARY PAVEMENT						103042.80
0016	503-05240	2292.000 LFT	6.50000	14898.00	8.00000	18336.00	5.79000
	D-1 CONTRACTION JOINT						13270.68
0017	506-06333	8213.300 SYS	81.00000	665277.30	110.00000	903463.00	120.19000
	PCCP PATCHING, FULL DEPTH						987156.53

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 31-0533105 HARPER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 507-08270 CRACKS IN PCCP, ROUT AND SEAL	5437.500	LFT	2.00000	10875.00	2.00000	10875.00	2.00000	10875.00
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	310704.000	LFT	1.38000	428771.52	1.40000	434985.60	1.51000	469163.04
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3150.00000	9450.00	3325.00000	9975.00	3327.87000	9983.61
0021 604-07894 CURB RAMP, CONCRETE, A	37.700	SYS	150.00000	5655.00	150.00000	5655.00	169.51000	6390.53
0022 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	155.00000	6045.00	150.00000	5850.00	266.38000	10388.82
0023 604-07903 CURB RAMP, CONCRETE, K	185.300	SYS	165.00000	30574.50	115.00000	21309.50	125.64000	23281.09
0024 604-07904 CURB RAMP, CONCRETE, L	10.000	SYS	145.00000	1450.00	165.00000	1650.00	145.13000	1451.30
0025 615-06515 MONUMENT, D	2.000	EACH	150.00000	300.00	115.00000	230.00	158.47000	316.94
0026 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	660.00000	1980.00	595.00000	1785.00	697.27000	2091.81
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	595.00000	2380.00	1700.00000	6800.00	1584.70000	6338.80
0028 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	198.00000	1386.00	275.00000	1925.00	264.12000	1848.84
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	395.00000	790.00	369.76000	739.52
0030 801-06198 PATROLLER	210.000	DAY	100.00000	21000.00	100.00000	21000.00	234.49000	49242.90
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	72560.000	LFT	0.92000	66755.20	0.92000	66755.20	0.75000	54420.00
0032 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	4560.000	LFT	1.84000	8390.40	1.84000	8390.40	0.75000	3420.00
0033 801-06640 CONSTRUCTION SIGN, A	117.000	EACH	135.00000	15795.00	145.00000	16965.00	169.03000	19776.51
0034 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	62.00000	62.00	100.00000	100.00	63.39000	63.39
0035 801-06710 FLASHING ARROW SIGN	370.000	DAY	5.00000	1850.00	16.00000	5920.00	5.03000	1861.10

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2131982 J B I CONSTRUCTION INC.		( 2 ) 35-1878024 RAGLE, INC.		( 3 ) 31-0533105 HARPER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06775 MAINTAINING TRAFFIC	LUMP	58600.00000	58600.00	255000.00000	255000.00	349126.81000	349126.81
0037 801-07118 BARRICADE, III-A	40.000 LFT	7.85000	314.00	25.00000	1000.00	21.77000	870.80
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	4950.00000	4950.00	8400.00000	8400.00	5862.22000	5862.22
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6832.000 LFT	0.40000	2732.80	0.40000	2732.80	0.42000	2869.44
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2464.000 LFT	7.50000	18480.00	7.50000	18480.00	9.51000	23432.64
0041 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000 EACH	200.00000	2800.00	200.00000	2800.00	211.29000	2958.06
0042 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	33849.000 LFT	0.38000	12862.62	0.38000	12862.62	0.16000	5415.84
0043 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	114651.000 LFT	0.38000	43567.38	0.38000	43567.38	0.16000	18344.16
0044 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	90230.000 LFT	0.38000	34287.40	0.38000	34287.40	0.16000	14436.80
0045 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	18170.000 LFT	0.76000	13809.20	0.76000	13809.20	0.36000	6541.20
0046 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	3441.000 LFT	5.58000	19200.78	5.58000	19200.78	11.20000	38539.20
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	271.400 SYS	12.78000	3468.49	12.78000	3468.49	10.62000	2882.27
0048 808-06368 TRANSVERSE MARKING, REMOVE	7397.000 LFT	1.00000	7397.00	1.00000	7397.00	1.27000	9394.19
0049 808-06716 LINE, REMOVE	256900.000 LFT	0.28000	71932.00	0.28000	71932.00	0.13000	33397.00
0050 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	2056.000 LFT	5.58000	11472.48	5.58000	11472.48	11.78000	24219.68
0051 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	92.000 EACH	89.00000	8188.00	89.00000	8188.00	153.19000	14093.48
0052 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	46.000 EACH	129.00000	5934.00	129.00000	5934.00	155.30000	7143.80
0053 808-75994 PRISMATIC REFLECTOR	1394.000 EACH	5.45000	7597.30	5.45000	7597.30	5.76000	8029.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 290 -5

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 1 ) 35-2131982		( 2 ) 35-1878024		( 3 ) 31-0533105		
		J B I CONSTRUCTION INC.		RAGLE, INC.		HARPER COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	211.000 EACH	33.00000	6963.00	33.00000	6963.00	34.86000	7355.46
0055	808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1900.000 LFT	1.40000	2660.00	1.40000	2660.00	3.28000	6232.00
0056	207-08263 SUBGRADE TREATMENT, TYPE IA	6730.000 SYS	18.00000	121140.00	16.00000	107680.00	2.01000	13527.30
0057	302-06464 SUBBASE FOR PCCP	1310.000 CYS	48.00000	62880.00	40.00000	52400.00	31.42000	41160.20
SECTION TOTALS			\$	1,987,268.69	\$	2,491,754.40	\$	2,584,971.56
CONTRACT TOTALS			\$	1,987,268.69	\$	2,491,754.40	\$	2,584,971.56

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 4 ) 35-0999231		( 5 ) 35-1618530		( 6 ) 35-0918397		
		HUNT PAVING COMPANY INC		AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	10000.00000	10000.00	8000.00000	8000.00	14681.00000	14681.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00	350.00000	350.00	120.00000	120.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	104.16000	1249.92	75.00000	900.00	120.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	248000.00000	248000.00	135000.00000	135000.00	146817.00000	146817.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	112.500 LFT	5.00000	562.50	5.50000	618.75	5.00000	562.50
	GUARDRAIL, REMOVE							
0011	202-52710	278.100 SYS	21.99000	6115.42	40.00000	11124.00	60.00000	16686.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-93741	3.000 EACH	350.00000	1050.00	225.00000	675.00	200.00000	600.00
	GUARD RAIL END TREATMENT, REMOVE							
0013	402-07433	11.200 TON	625.00000	7000.00	650.00000	7280.00	540.00000	6048.00
	HMA SURFACE, TYPE B							
0014	402-07438	44.600 TON	450.00000	20070.00	375.00000	16725.00	355.00000	15833.00
	HMA INTERMEDIATE, TYPE B							
0015	402-07453	870.000 TON	103.37000	89931.90	110.00000	95700.00	100.00000	87000.00
	HMA FOR TEMPORARY PAVEMENT							
0016	503-05240	2292.000 LFT	10.00000	22920.00	10.00000	22920.00	21.64000	49598.88
	D-1 CONTRACTION JOINT							
0017	506-06333	8213.300 SYS	85.00000	698130.50	125.00000	1026662.50	104.97000	862150.10
	PCCP PATCHING, FULL DEPTH							
0018	507-08270	5437.500 LFT	2.30000	12506.25	2.25000	12234.38	1.74000	9461.25
	CRACKS IN PCCP, ROUT AND SEAL							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 507-08272 JOINTS IN PCCP, SAW AND SEAL	310704.000	LFT	1.59000	494019.36	1.40000	434985.60	1.58000	490912.32
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3800.00000	11400.00	3200.00000	9600.00	3150.00000	9450.00
0021 604-07894 CURB RAMP, CONCRETE, A	37.700	SYS	145.83000	5497.79	50.00000	1885.00	200.00000	7540.00
0022 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	204.77000	7986.03	50.00000	1950.00	200.00000	7800.00
0023 604-07903 CURB RAMP, CONCRETE, K	185.300	SYS	138.19000	25606.61	50.00000	9265.00	200.00000	37060.00
0024 604-07904 CURB RAMP, CONCRETE, L	10.000	SYS	152.63000	1526.30	50.00000	500.00	200.00000	2000.00
0025 615-06515 MONUMENT, D	2.000	EACH	275.00000	550.00	165.00000	330.00	150.00000	300.00
0026 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	660.00000	1980.00	700.00000	2100.00	660.00000	1980.00
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	675.00000	2700.00	650.00000	2600.00	1200.00000	4800.00
0028 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	206.26000	1443.82	225.00000	1575.00	400.00000	2800.00
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	260.43000	520.86	275.00000	550.00	500.00000	1000.00
0030 801-06198 PATROLLER	210.000	DAY	356.00000	74760.00	670.00000	140700.00	300.00000	63000.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	72560.000	LFT	0.98000	71108.80	1.00000	72560.00	1.00000	72560.00
0032 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	4560.000	LFT	1.96000	8937.60	1.90000	8664.00	2.00000	9120.00
0033 801-06640 CONSTRUCTION SIGN, A	117.000	EACH	145.00000	16965.00	150.00000	17550.00	200.00000	23400.00
0034 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	69.00000	69.00	65.00000	65.00	100.00000	100.00
0035 801-06710 FLASHING ARROW SIGN	370.000	DAY	5.00000	1850.00	8.00000	2960.00	10.00000	3700.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	259800.97000	259800.97	200000.00000	200000.00	241836.75000	241836.75



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-07118 BARRICADE, III-A	40.000	LFT	8.18000	327.20	8.00000	320.00	20.00000	800.00
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	7500.00000	7500.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6832.000	LFT	0.42000	2869.44	0.35000	2391.20	0.40000	2732.80
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2464.000	LFT	7.82000	19268.48	11.00000	27104.00	7.60000	18726.40
0041 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000	EACH	208.34000	2916.76	500.00000	7000.00	169.00000	2366.00
0042 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	33849.000	LFT	0.40000	13539.60	0.40000	13539.60	0.50000	16924.50
0043 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	114651.000	LFT	0.40000	45860.40	0.40000	45860.40	0.50000	57325.50
0044 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	90230.000	LFT	0.40000	36092.00	0.40000	36092.00	0.50000	45115.00
0045 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	18170.000	LFT	0.79000	14354.30	0.80000	14536.00	1.00000	18170.00
0046 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	3441.000	LFT	5.82000	20026.62	5.65000	19441.65	6.00000	20646.00
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	271.400	SYS	13.31000	3612.33	13.00000	3528.20	15.00000	4071.00
0048 808-06368 TRANSVERSE MARKING, REMOVE	7397.000	LFT	1.04000	7692.88	1.10000	8136.70	2.00000	14794.00
0049 808-06716 LINE, REMOVE	256900.000	LFT	0.28000	71932.00	0.30000	77070.00	0.30000	77070.00
0050 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	2056.000	LFT	5.82000	11965.92	5.65000	11616.40	6.00000	12336.00
0051 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	92.000	EACH	92.71000	8529.32	90.00000	8280.00	100.00000	9200.00
0052 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	46.000	EACH	134.38000	6181.48	130.00000	5980.00	150.00000	6900.00
0053 808-75994 PRISMATIC REFLECTOR	1394.000	EACH	5.45000	7597.30	11.00000	15334.00	12.00000	16728.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	211.000	EACH	33.00000	6963.00	21.00000	4431.00	60.00000	12660.00

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1900.000 LFT	1.46000	2774.00	1.50000	2850.00	2.00000	3800.00
0056 207-08263 SUBGRADE TREATMENT, TYPE IA	6730.000 SYS	22.00000	148060.00	21.00000	141330.00	43.00000	289390.00
0057 302-06464 SUBBASE FOR PCCP	1310.000 CYS	72.00000	94320.00	45.00000	58950.00	83.00000	108730.00
SECTION TOTALS		\$	2,636,896.66	\$	2,754,825.38	\$	2,936,347.00
CONTRACT TOTALS		\$	2,636,896.66	\$	2,754,825.38	\$	2,936,347.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 38-1892125		( )		
		GOHMANN ASPHALT & CONSTR., I		KELCRIS CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	25000.00000	25000.00	9700.00000	9700.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	300.00000	300.00	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	75.00000	900.00	50.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	148000.00000	148000.00	155479.00000	155479.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	112.500 LFT	7.50000	843.75	5.00000	562.50		
	GUARDRAIL, REMOVE							
0011	202-52710	278.100 SYS	12.75000	3545.78	50.00000	13905.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	202-93741	3.000 EACH	250.00000	750.00	200.00000	600.00		
	GUARD RAIL END TREATMENT, REMOVE							
0013	402-07433	11.200 TON	330.00000	3696.00	540.00000	6048.00		
	HMA SURFACE, TYPE B							
0014	402-07438	44.600 TON	320.00000	14272.00	355.00000	15833.00		
	HMA INTERMEDIATE, TYPE B							
0015	402-07453	870.000 TON	160.00000	139200.00	100.00000	87000.00		
	HMA FOR TEMPORARY PAVEMENT							
0016	503-05240	2292.000 LFT	12.00000	27504.00	13.38000	30666.96		
	D-1 CONTRACTION JOINT							
0017	506-06333	8213.300 SYS	120.00000	985596.00	156.50000	1285381.45		
	PCCP PATCHING, FULL DEPTH							
0018	507-08270	5437.500 LFT	2.00000	10875.00	2.00000	10875.00		
	CRACKS IN PCCP, ROUT AND SEAL							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 38-1892125		( )		
		GOHMANN ASPHALT & CONSTR., I		KELCRIS CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	507-08272 JOINTS IN PCCP, SAW AND SEAL	310704.000 LFT	1.38000	428771.52	1.38000	428771.52		
0020	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3325.00000	9975.00	3150.00000	9450.00		
0021	604-07894 CURB RAMP, CONCRETE, A	37.700 SYS	150.00000	5655.00	175.00000	6597.50		
0022	604-07902 CURB RAMP, CONCRETE, H	39.000 SYS	155.00000	6045.00	195.00000	7605.00		
0023	604-07903 CURB RAMP, CONCRETE, K	185.300 SYS	165.00000	30574.50	175.00000	32427.50		
0024	604-07904 CURB RAMP, CONCRETE, L	10.000 SYS	145.00000	1450.00	175.00000	1750.00		
0025	615-06515 MONUMENT, D	2.000 EACH	115.00000	230.00	150.00000	300.00		
0026	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	595.00000	1785.00	660.00000	1980.00		
0027	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
0028	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	275.00000	1925.00	275.00000	1925.00		
0029	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	395.00000	790.00		
0030	801-06198 PATROLLER	210.000 DAY	705.00000	148050.00	1.00000	210.00		
0031	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	72560.000 LFT	0.95000	68932.00	0.95000	68932.00		
0032	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	4560.000 LFT	1.50000	6840.00	1.85000	8436.00		
0033	801-06640 CONSTRUCTION SIGN, A	117.000 EACH	145.00000	16965.00	145.00000	16965.00		
0034	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	100.00000	100.00	100.00000	100.00		
0035	801-06710 FLASHING ARROW SIGN	370.000 DAY	16.00000	5920.00	16.00000	5920.00		
0036	801-06775 MAINTAINING TRAFFIC	LUMP	399577.68000	399577.68	252220.00000	252220.00		

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 38-1892125		( )		
		GOHMANN ASPHALT & CONSTR., I		KELCRIS CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-07118 BARRICADE, III-A	40.000 LFT	25.00000	1000.00	25.00000	1000.00		
0038	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	8400.00000	8400.00	8400.00000	8400.00		
0039	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6832.000 LFT	0.40000	2732.80	0.40000	2732.80		
0040	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2464.000 LFT	7.50000	18480.00	9.00000	22176.00		
0041	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000 EACH	200.00000	2800.00	200.00000	2800.00		
0042	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	33849.000 LFT	0.38000	12862.62	0.15000	5077.35		
0043	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	114651.000 LFT	0.38000	43567.38	0.15000	17197.65		
0044	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	90230.000 LFT	0.38000	34287.40	0.15000	13534.50		
0045	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	18170.000 LFT	0.76000	13809.20	0.34000	6177.80		
0046	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	3441.000 LFT	5.58000	19200.78	10.60000	36474.60		
0047	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	271.400 SYS	12.78000	3468.49	10.05000	2727.57		
0048	808-06368 TRANSVERSE MARKING, REMOVE	7397.000 LFT	1.00000	7397.00	1.20000	8876.40		
0049	808-06716 LINE, REMOVE	256900.000 LFT	0.28000	71932.00	0.12000	30828.00		
0050	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	2056.000 LFT	5.58000	11472.48	11.15000	22924.40		
0051	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	92.000 EACH	89.00000	8188.00	145.00000	13340.00		
0052	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	46.000 EACH	129.00000	5934.00	147.00000	6762.00		
0053	808-75994 PRISMATIC REFLECTOR	1394.000 EACH	10.29000	14344.26	5.45000	7597.30		
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	211.000 EACH	20.76000	4380.36	33.00000	6963.00		

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29139-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 7 ) 35-2040801	( 8 ) 38-1892125					
		GOHMANN ASPHALT & CONSTR., I	KELCRIS CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-94455	1900.000 LFT	1.40000	2660.00	3.10000	5890.00		
	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.							
0056	207-08263	6730.000 SYS	17.00000	114410.00	35.00000	235550.00		
	SUBGRADE TREATMENT, TYPE IA							
0057	302-06464	1310.000 CYS	60.00000	78600.00	55.00000	72050.00		
	SUBBASE FOR PCCP							
	SECTION TOTALS							
			\$	2,980,800.00	\$	2,997,414.80	\$	
CONTRACT TOTALS			\$	2,980,800.00	\$	2,997,414.80	\$	

VENDOR RANKING

CALL ORDER : 300  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29143-A  
 DISTRICT : 61  
 CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

COUNTIES : CLAY OWEN  
 PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) : 0501050

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,236,817.47	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,248,952.95	100.9812%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,380,638.00	111.6283%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29143-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : CLAY  
 PUTNAM

OWEN

SET-ASIDE :

		( 1 ) 35-2126716		( 2 ) 35-1357381		( 3 ) 35-0918397		
		WABASH VALLEY ASPHALT CO. LL		DAVE O`MARA CONTRACTOR		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4008.35000	4008.35	7500.00000	7500.00	6800.00000	6800.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	105.00000	210.00	150.00000	300.00	100.00000	200.00
	RADIO							
0003	105-07039	10.000 MOS	2234.00000	22340.00	1500.00000	15000.00	1475.00000	14750.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	105.00000	105.00	150.00000	150.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	10.000 MOS	63.00000	630.00	100.00000	1000.00	100.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	20.000 MOS	63.00000	1260.00	60.00000	1200.00	100.00000	2000.00
	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	30.000 MOS	200.00000	6000.00	250.00000	7500.00	150.00000	4500.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	10.000 MOS	63.00000	630.00	60.00000	600.00	100.00000	1000.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	42224.00000	42224.00	60900.00000	60900.00	40184.07000	40184.07
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	3271.000 LFT	1.13000	3696.23	1.90000	6214.90	1.10000	3598.10
	GUARDRAIL, REMOVE							
0017	202-93741	30.000 EACH	329.64000	9889.20	300.00000	9000.00	140.00000	4200.00
	GUARD RAIL END TREATMENT, REMOVE							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29143-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : CLAY  
 PUTNAM

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	160.000	CYS	67.96000	10873.60	65.00000	10400.00	120.00000	19200.00
0019 203-08607 LINEAR GRADING	6168.750	LFT	0.39000	2405.81	1.70000	10486.88	6.50000	40096.88
0020 303-01180 COMPACTED AGGREGATE, NO. 53	650.000	TON	25.78000	16757.00	17.00000	11050.00	53.00000	34450.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	3000.000	TON	16.41000	49230.00	21.00000	63000.00	28.00000	84000.00
0022 304-07490 HMA PATCHING, TYPE B	250.000	TON	151.26000	37815.00	135.00000	33750.00	120.00000	30000.00
0023 306-08033 MILLING, ASPHALT, 1 IN.	120189.000	SYS	0.47000	56488.83	0.50000	60094.50	0.75000	90141.75
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3618.000	SYS	0.72000	2604.96	0.50000	1809.00	1.05000	3798.90
0025 306-08042 MILLING, SCARIFICATION/PROFILE	16932.000	SYS	0.72000	12191.04	0.50000	8466.00	0.65000	11005.80
0026 306-08043 MILLING, TRANSITION	1334.000	SYS	0.72000	960.48	0.50000	667.00	2.00000	2668.00
0027 306-08432 MILLING, APPROACH	12150.000	SYS	2.01000	24421.50	0.50000	6075.00	1.50000	18225.00
0028 401-06264 PROFILOGRAPH, HMA		LUMP	4331.76000	4331.76	3000.00000	3000.00	5000.00000	5000.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11710.000	TON	51.50000	603065.00	48.40000	566764.00	51.00000	597210.00
0030 406-05520 ASPHALT FOR TACK COAT	37.000	TON	230.00000	8510.00	250.00000	9250.00	300.00000	11100.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	32.000	EACH	2340.00000	74880.00	3050.00000	97600.00	2340.00000	74880.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3018.750	LFT	16.69000	50382.94	17.10000	51620.63	16.20000	48903.75
0033 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	12.000	EACH	66.95000	803.40	70.00000	840.00	65.00000	780.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	843.000	TON	105.57000	88995.51	77.00000	64911.00	100.00000	84300.00
0035 615-06505 MONUMENT, B	5.000	EACH	1452.30000	7261.50	1600.00000	8000.00	1510.00000	7550.00
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	144.00000	864.00	175.00000	1050.00	160.00000	960.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29143-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
 COUNTIES : CLAY  
 PUTNAM

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6297.000	LFT	0.40000	2518.80	0.50000	3148.50	1.00000	6297.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6297.000	LFT	1.22000	7682.34	1.00000	6297.00	0.25000	1574.25
0039 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	85.00000	3315.00	110.00000	4290.00	100.00000	3900.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	10146.12000	10146.12	41000.00000	41000.00	56000.00000	56000.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	127678.000	LFT	0.26000	33196.28	0.27000	34473.06	0.25000	31919.50
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2461.000	LFT	0.25000	615.25	0.27000	664.47	0.25000	615.25
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	116338.000	LFT	0.25000	29084.50	0.27000	31411.26	0.25000	29084.50
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	7.00000	252.00	11.00000	396.00	10.00000	360.00
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1577.000	EACH	3.91000	6166.07	5.75000	9067.75	5.25000	8279.25
SECTION TOTALS			\$	1,236,817.47	\$	1,248,952.95	\$	1,380,638.00
CONTRACT TOTALS			\$	1,236,817.47	\$	1,248,952.95	\$	1,380,638.00

VENDOR RANKING

CALL ORDER : 310  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29722-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/03/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600252

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,830,496.64	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,083,976.60	113.8476%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29722-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039 FIELD OFFICE, B	6.000	MOS	3300.00000	19800.00	2500.00000	15000.00	
0002	105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	115.89000	347.67	
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	150.00000	2700.00	231.78000	4172.04	
0004	105-09198 LAPTOP COMPUTER SYSTEM	18.000	MOS	400.00000	7200.00	386.30000	6953.40	
0005	105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	150.00000	900.00	86.92000	521.52	
0006	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0007	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0008	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	
0009	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0011	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	105000.00000	105000.00	156466.93000	156466.93	
0012	202-02241 GUARDRAIL, REMOVE	150.000	LFT	12.00000	1800.00	13.50000	2025.00	
0013	202-02278 CURB, CONCRETE, REMOVE	700.000	LFT	15.00000	10500.00	7.50000	5250.00	
0014	202-52710 SIDEWALK, CONCRETE, REMOVE	190.000	SYS	25.00000	4750.00	25.00000	4750.00	
0015	202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	250.00000	250.00	236.28000	236.28	
0016	303-07449 COMPACTED AGGREGATE, NO. 73	1000.000	TON	18.00000	18000.00	36.00000	36000.00	
0017	304-07491 HMA PATCHING, TYPE C	1000.000	TON	140.00000	140000.00	100.00000	100000.00	
0018	306-08034 MILLING, ASPHALT, 1 1/2 IN.	144540.000	SYS	0.85000	122859.00	1.45000	209583.00	

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29722-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432 MILLING, APPROACH	13870.000 SYS	2.40000	33288.00	4.90000	67963.00		
0021	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13700.000 TON	60.00000	822000.00	63.92000	875704.00		
0022	406-05520 ASPHALT FOR TACK COAT	36.000 TON	850.00000	30600.00	376.64000	13559.04		
0023	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	80.00000	80.00	50.00000	50.00		
0024	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	800.00000	800.00	1000.00000	1000.00		
0025	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	4200.00000	4200.00	3200.00000	3200.00		
0026	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	30.00000	3000.00	30.00000	3000.00		
0027	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	25.000 LFT	46.00000	1150.00	45.00000	1125.00		
0028	604-06070 SIDEWALK, CONCRETE	190.000 SYS	50.00000	9500.00	58.00000	11020.00		
0029	604-07896 CURB RAMP, CONCRETE, B	197.000 SYS	135.00000	26595.00	138.00000	27186.00		
0030	604-07897 CURB RAMP, CONCRETE, C	14.000 SYS	148.00000	2072.00	169.00000	2366.00		
0031	604-07900 CURB RAMP, CONCRETE, F	86.000 SYS	142.00000	12212.00	165.00000	14190.00		
0032	604-07902 CURB RAMP, CONCRETE, H	305.000 SYS	150.00000	45750.00	172.00000	52460.00		
0033	605-06120 CURB, CONCRETE	700.000 LFT	33.00000	23100.00	28.00000	19600.00		
0034	610-07488 HMA FOR APPROACHES, TYPE C	1720.000 TON	115.00000	197800.00	128.13000	220383.60		
0035	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	28.000 TON	1258.00000	35224.00	1258.00000	35224.00		
0036	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
0037	612-60410 DRILLED HOLE FOR UNDERSEAL	175.000 EACH	50.00000	8750.00	50.00000	8750.00		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29722-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	720-04499 INLET, RECONSTRUCT	2.000 EACH	1000.00000	2000.00	1500.00000	3000.00		
0039	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	900.00000	4500.00	350.00000	1750.00		
0040	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	185.00000	740.00	185.00000	740.00		
0041	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5300.000 LFT	0.50000	2650.00	0.13000	689.00		
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5300.000 LFT	1.25000	6625.00	0.75000	3975.00		
0043	801-06640 CONSTRUCTION SIGN, A	65.000 EACH	92.00000	5980.00	92.00000	5980.00		
0044	801-06710 FLASHING ARROW SIGN	60.000 DAY	5.00000	300.00	5.00000	300.00		
0045	801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	72550.00000	72550.00		
0046	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	5.000 EACH	140.00000	700.00	140.00000	700.00		
0047	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5920.000 LFT	0.33000	1953.60	0.33000	1953.60		
0048	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1480.000 LFT	8.84000	13083.20	8.84000	13083.20		
0049	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	8020.000 LFT	0.26000	2085.20	0.26000	2085.20		
0050	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	31680.000 LFT	0.26000	8236.80	0.26000	8236.80		
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32724.000 LFT	0.26000	8508.24	0.26000	8508.24		
0052	808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	425.000 LFT	1.19000	505.75	1.19000	505.75		
0053	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	88.000 LFT	3.45000	303.60	3.45000	303.60		
0054	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	925.000 LFT	3.45000	3191.25	3.45000	3191.25		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29722-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	712.000	LFT	0.89000	633.68	0.88000	626.56		
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	55.00000	1100.00	55.00000	1100.00		
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000	EACH	89.00000	1246.00	89.00000	1246.00		
0058 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000	EACH	285.00000	2280.00	285.00000	2280.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	420.000	EACH	4.00000	1680.00	4.65000	1953.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	980.000	EACH	19.68000	19286.40	17.95000	17591.00		
0061 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	2750.00000	2750.00	2750.00000	2750.00		
0062 808-95933 CURB PAINTING, YELLOW	22300.000	LFT	0.43000	9589.00	0.43000	9589.00		
0063 801-07118 BARRICADE, III-A	36.000	LFT	6.47000	232.92	5.47000	196.92		
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	69.00000	1725.00	69.00000	1725.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	275.00000	275.00	275.00000	275.00		
0066 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	10.000	LFT	850.00000	8500.00	400.00000	4000.00		
0067 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	10000.00000	10000.00		
0068 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	1,830,496.64	\$	2,083,976.60	\$	
CONTRACT TOTALS			\$	1,830,496.64	\$	2,083,976.60	\$	

VENDOR RANKING

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : 64

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0400206

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,754,126.61	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,815,624.28	102.2329%
3	35-1120685 WALSH & KELLY INC	\$ 2,831,535.22	102.8106%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,885,445.83	104.7681%
5	35-0997978 PHEND & BROWN INC	\$ 3,170,308.89	115.1112%



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1139301		( 3 ) 35-1120685		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4700.00000	4700.00	10000.00000	10000.00	13000.00000	13000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	160.00000	480.00	45.00000	135.00	125.00000	375.00
	RADIO							
0003	105-07038	8.000 MOS	1700.00000	13600.00	1700.00000	13600.00	1890.00000	15120.00
	FIELD OFFICE, A							
0004	105-08520	3.000 EACH	210.00000	630.00	60.00000	180.00	125.00000	375.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	24.000 MOS	480.00000	11520.00	60.00000	1440.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	24.000 MOS	110.00000	2640.00	20.00000	480.00	25.00000	600.00
	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	380.00000	6080.00	335.00000	5360.00	200.00000	3200.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	110.00000	880.00	55.00000	440.00	50.00000	400.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	137000.00000	137000.00	140000.00000	140000.00	143000.00000	143000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	321.000 LFT	5.30000	1701.30	3.50000	1123.50	5.30000	1701.30
	GUARDRAIL, REMOVE							
0017	202-93741	6.000 EACH	200.00000	1200.00	300.00000	1800.00	200.00000	1200.00
	GUARD RAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-08607 LINEAR GRADING	1150.000	LFT	2.95000	3392.50	6.00000	6900.00	5.25000	6037.50
0019 303-07449 COMPACTED AGGREGATE, NO. 73	5900.000	TON	20.00000	118000.00	8.00000	47200.00	14.00000	82600.00
0020 304-07491 HMA PATCHING, TYPE C	400.000	TON	75.00000	30000.00	170.00000	68000.00	100.00000	40000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5450.000	SYS	1.00000	5450.00	0.30000	1635.00	1.10000	5995.00
0022 306-08041 MILLING, PCCP	89050.000	SYS	1.00000	89050.00	0.30000	26715.00	1.10000	97955.00
0023 306-08043 MILLING, TRANSITION	18397.000	SYS	1.00000	18397.00	0.30000	5519.10	1.80000	33114.60
0024 306-08432 MILLING, APPROACH	1440.000	SYS	1.00000	1440.00	10.00000	14400.00	5.00000	7200.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	8500.00000	8500.00	5500.00000	5500.00
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4920.000	TON	41.00000	201720.00	49.00000	241080.00	49.00000	241080.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8320.000	TON	51.00000	424320.00	50.00000	416000.00	50.00000	416000.00
0028 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	8160.000	TON	40.00000	326400.00	48.00000	391680.00	42.00000	342720.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	9820.000	TON	40.00000	392800.00	40.00000	392800.00	42.00000	412440.00
0030 402-07432 HMA SURFACE, TYPE A	475.000	TON	48.00000	22800.00	50.00000	23750.00	50.00000	23750.00
0031 406-05520 ASPHALT FOR TACK COAT	111.000	TON	1.00000	111.00	10.00000	1110.00	0.01000	1.11
0036 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	3000.00000	3000.00	1200.00000	1200.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	4000.00000	16000.00	2700.00000	10800.00
0038 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4900.00000	9800.00	5000.00000	10000.00	4925.00000	9850.00
0039 601-95300 CONNECTOR, A S	4.000	EACH	200.00000	800.00	150.00000	600.00	75.00000	300.00
0040 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	750.00000	750.00	1000.00000	1000.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500 LFT	20.25000	3290.63	18.00000	2925.00	20.25000	3290.63
0042 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	125.000 LFT	32.00000	4000.00	26.00000	3250.00	32.00000	4000.00
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	54378.000 LFT	0.01000	543.78	0.01000	543.78	0.06000	3262.68
0044 610-07488 HMA FOR APPROACHES, TYPE C	3600.000 TON	60.00000	216000.00	27.00000	97200.00	50.00000	180000.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	140.00000	280.00	195.00000	390.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11828.000 LFT	0.30000	3548.40	0.10000	1182.80	0.20000	2365.60
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6066.000 LFT	1.50000	9099.00	0.15000	909.90	1.20000	7279.20
0048 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	110.00000	3960.00	120.00000	4320.00	106.00000	3816.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	105000.00000	105000.00	223000.00000	223000.00	142000.00000	142000.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	62760.000 LFT	0.25000	15690.00	0.26000	16317.60	0.26000	16317.60
0051 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2700.000 LFT	0.55000	1485.00	0.26000	702.00	1.00000	2700.00
0052 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1460.000 LFT	1.60000	2336.00	0.26000	379.60	1.50000	2190.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6310.000 LFT	0.30000	1893.00	0.26000	1640.60	0.26000	1640.60
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17440.000 LFT	0.05000	872.00	0.26000	4534.40	0.26000	4534.40
0055 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	3.30000	396.00	3.00000	360.00	3.00000	360.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	645.000 EACH	3.95000	2547.75	2.00000	1290.00	3.10000	1999.50
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	645.000 EACH	18.25000	11771.25	11.00000	7095.00	17.00000	10965.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 601-07050 GUARDRAIL END TREATMENT, OS, RESET	17.000	EACH	1600.00000	27200.00	2000.00000	34000.00	1625.00000	27625.00
0059 601-04792 GUARDRAIL TRANSITION , RESET	16.000	EACH	930.00000	14880.00	1000.00000	16000.00	930.00000	14880.00
0060 306-08038 MILLING, ASPHALT, 4 IN.	1200.000	SYS	1.00000	1200.00	0.30000	360.00	1.00000	1200.00
0061 306-08042 MILLING, SCARIFICATION/PROFILE	59250.000	SYS	0.45000	26662.50	1.50000	88875.00	0.50000	29625.00
0062 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	10261.000	TON	42.00000	430962.00	42.00000	430962.00	42.00000	430962.00
0063 619-98427 CLEAN DRAINS	2.000	EACH	1800.00000	3600.00	1750.00000	3500.00	1000.00000	2000.00
0064 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	230.00000	460.00	545.00000	1090.00	400.00000	800.00
0065 601-06035 GUARDRAIL, RESET	2574.000	LFT	7.25000	18661.50	9.50000	24453.00	7.25000	18661.50
SECTION TOTALS			\$	2,754,126.61	\$	2,815,624.28	\$	2,831,535.22
CONTRACT TOTALS			\$	2,754,126.61	\$	2,815,624.28	\$	2,831,535.22

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

		( 4 ) 35-1065659		( 5 ) 35-0997978		( )		
		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN 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	79000.00000	79000.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	40.00000	120.00	300.00000	900.00		
	RADIO							
0003	105-07038	8.000 MOS	1635.00000	13080.00	2000.00000	16000.00		
	FIELD OFFICE, A							
0004	105-08520	3.000 EACH	40.00000	120.00	300.00000	900.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	24.000 MOS	40.00000	960.00	300.00000	7200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	24.000 MOS	40.00000	960.00	300.00000	7200.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	16.000 MOS	700.00000	11200.00	504.00000	8064.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	70.00000	560.00	70.00000	560.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	144210.00000	144210.00	160000.00000	160000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	321.000 LFT	5.30000	1701.30	5.30000	1701.30		
	GUARDRAIL, REMOVE							
0017	202-93741	6.000 EACH	200.00000	1200.00	200.00000	1200.00		
	GUARD RAIL END TREATMENT, REMOVE							
0018	203-08607	1150.000 LFT	8.00000	9200.00	27.00000	31050.00		
	LINEAR GRADING							

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	5900.000	TON	23.00000	135700.00	20.00000	118000.00		
0020 304-07491 HMA PATCHING, TYPE C	400.000	TON	96.25000	38500.00	80.00000	32000.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5450.000	SYS	2.05000	11172.50	2.20000	11990.00		
0022 306-08041 MILLING, PCCP	89050.000	SYS	1.00000	89050.00	1.40000	124670.00		
0023 306-08043 MILLING, TRANSITION	18397.000	SYS	0.50000	9198.50	2.50000	45992.50		
0024 306-08432 MILLING, APPROACH	1440.000	SYS	6.00000	8640.00	5.00000	7200.00		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	40000.00000	40000.00	10000.00000	10000.00		
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4920.000	TON	53.60000	263712.00	46.00000	226320.00		
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8320.000	TON	47.00000	391040.00	63.00000	524160.00		
0028 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	8160.000	TON	43.30000	353328.00	42.00000	342720.00		
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	9820.000	TON	37.00000	363340.00	52.00000	510640.00		
0030 402-07432 HMA SURFACE, TYPE A	475.000	TON	60.50000	28737.50	54.00000	25650.00		
0031 406-05520 ASPHALT FOR TACK COAT	111.000	TON	1.00000	111.00	0.10000	11.10		
0036 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4400.00000	17600.00	2700.00000	10800.00		
0038 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	6500.00000	13000.00	4925.00000	9850.00		
0039 601-95300 CONNECTOR, A S	4.000	EACH	35.00000	140.00	75.00000	300.00		
0040 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	750.00000	750.00	750.00000	750.00		
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500	LFT	20.25000	3290.63	20.25000	3290.63		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

		( 4 ) 35-1065659		( 5 ) 35-0997978		( )		
		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	125.000 LFT	32.00000	4000.00	32.00000	4000.00		
0043	606-07484 MILLED HMA SHOULDER CORRUGATIONS	54378.000 LFT	0.15000	8156.70	0.03000	1631.34		
0044	610-07488 HMA FOR APPROACHES, TYPE C	3600.000 TON	30.00000	108000.00	55.00000	198000.00		
0045	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	290.00000	580.00	290.00000	580.00		
0046	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11828.000 LFT	0.20000	2365.60	0.25000	2957.00		
0047	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6066.000 LFT	1.00000	6066.00	0.87000	5277.42		
0048	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	89.00000	3204.00	89.00000	3204.00		
0049	801-06775 MAINTAINING TRAFFIC	LUMP	173000.00000	173000.00	60000.00000	60000.00		
0050	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	62760.000 LFT	0.26000	16317.60	0.26000	16317.60		
0051	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2700.000 LFT	1.00000	2700.00	1.00000	2700.00		
0052	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	1460.000 LFT	1.50000	2190.00	1.50000	2190.00		
0053	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6310.000 LFT	0.26000	1640.60	0.26000	1640.60		
0054	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17440.000 LFT	0.26000	4534.40	0.26000	4534.40		
0055	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	3.00000	360.00	3.00000	360.00		
0056	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	645.000 EACH	4.60000	2967.00	6.00000	3870.00		
0057	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	645.000 EACH	17.00000	10965.00	17.00000	10965.00		
0058	601-07050 GUARDRAIL END TREATMENT, OS, RESET	17.000 EACH	1625.00000	27625.00	1625.00000	27625.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29770-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-04792 GUARDRAIL TRANSITION , RESET	16.000	EACH	930.00000	14880.00	930.00000	14880.00		
0060 306-08038 MILLING, ASPHALT, 4 IN.	1200.000	SYS	1.00000	1200.00	1.00000	1200.00		
0061 306-08042 MILLING, SCARIFICATION/PROFILE	59250.000	SYS	0.50000	29625.00	0.44000	26070.00		
0062 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	10261.000	TON	40.00000	410440.00	49.50000	507919.50		
0063 619-98427 CLEAN DRAINS	2.000	EACH	1750.00000	3500.00	3000.00000	6000.00		
0064 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	820.00000	1640.00	700.00000	1400.00		
0065 601-06035 GUARDRAIL, RESET	2574.000	LFT	7.25000	18661.50	7.25000	18661.50		
SECTION TOTALS			\$	2,885,445.83	\$	3,170,308.89	\$	
CONTRACT TOTALS			\$	2,885,445.83	\$	3,170,308.89	\$	



VENDOR RANKING

CALL ORDER : 330  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29837-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/29/08 COMPLETION DATE  
 RURAL

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 0600345

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,249,558.66	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,434,822.27	108.2356%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29837-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1950.00000	11700.00	1606.00000	9636.00		
	FIELD OFFICE, B							
0003	105-08520	1.000 EACH	200.00000	200.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	85.00000	510.00	36.00000	216.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	6.000 MOS	334.00000	2004.00	370.00000	2220.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	150.00000	900.00	41.00000	246.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	112500.00000	112500.00	220000.00000	220000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	12.000 EACH	250.00000	3000.00	250.00000	3000.00		
	DETECTOR HOUSING, REMOVE							
0015	301-07448	44.000 TON	7.00000	308.00	40.68000	1789.92		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07491	232.000 TON	130.00000	30160.00	109.00000	25288.00		
	HMA PATCHING, TYPE C , FULL DEPTH							
0017	306-08034	312992.000 SYS	0.25000	78248.00	0.45000	140846.40		
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29837-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018	306-08043 MILLING, TRANSITION	4160.000	SYS	0.25000	1040.00	0.01000	41.60
0019	306-08432 MILLING, APPROACH	11321.000	SYS	3.00000	33963.00	0.01000	113.21
0020	401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	10000.00000	10000.00
0021	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	27158.000	TON	52.00000	1412216.00	40.00000	1086320.00
0022	406-05520 ASPHALT FOR TACK COAT	115.000	TON	100.00000	11500.00	100.00000	11500.00
0023	507-07479 HMA PARTIAL DEPTH PATCH, TYPE C	146.000	TON	110.00000	16060.00	106.00000	15476.00
0024	610-07488 HMA FOR APPROACHES, TYPE C	981.000	TON	75.00000	73575.00	45.00000	44145.00
0025	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.000	TON	8800.00000	8800.00	8800.00000	8800.00
0026	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	6125.00000	6125.00	6125.00000	6125.00
0027	612-60410 DRILLED HOLE FOR UNDERSEAL	16.000	EACH	250.00000	4000.00	250.00000	4000.00
0028	615-06527 MONUMENT, SECTION CORNER	5.000	EACH	450.00000	2250.00	500.00000	2500.00
0029	621-06559 MULCHED SEEDING, R	200.000	SYS	3.35000	670.00	3.35000	670.00
0030	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	210.000	LFT	165.25000	34702.50	165.25000	34702.50
0031	725-08292 PIPE LINER, CURED-IN-PLACE, 30 IN.	60.000	LFT	295.00000	17700.00	295.00000	17700.00
0032	725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN.	90.000	LFT	325.00000	29250.00	325.00000	29250.00
0033	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	60.000	EACH	195.00000	11700.00	100.00000	6000.00
0034	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	195.00000	780.00
0035	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9800.000	LFT	0.10000	980.00	0.01000	98.00
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9800.000	LFT	1.00000	9800.00	0.01000	98.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29837-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-06640 CONSTRUCTION SIGN, A	68.000 EACH	98.00000	6664.00	98.00000	6664.00		
0038	801-06710 FLASHING ARROW SIGN	60.000 DAY	13.75000	825.00	13.75000	825.00		
0039	801-06775 MAINTAINING TRAFFIC	LUMP	54000.00000	54000.00	484940.73000	484940.73		
0040	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3645.00000	14580.00	3645.00000	14580.00		
0041	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.75000	630.00	1.75000	630.00		
0042	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4040.000 LFT	0.20000	808.00	0.20000	808.00		
0043	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	750.00000	9000.00	750.00000	9000.00		
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1255.000 LFT	7.25000	9098.75	7.25000	9098.75		
0045	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	109475.000 LFT	0.40000	43790.00	0.35000	38316.25		
0046	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	97900.000 LFT	0.40000	39160.00	0.35000	34265.00		
0047	808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	660.000 LFT	5.88000	3880.80	5.88000	3880.80		
0048	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	24705.000 LFT	2.94000	72632.70	2.94000	72632.70		
0049	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	386.000 LFT	17.64000	6809.04	17.64000	6809.04		
0050	808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	24.000 EACH	310.00000	7440.00	310.00000	7440.00		
0051	808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	16.000 EACH	445.00000	7120.00	445.00000	7120.00		
0052	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1539.000 EACH	3.75000	5771.25	2.25000	3462.75		
0053	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1539.000 EACH	17.50000	26932.50	17.50000	26932.50		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29837-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0054	808-97643 BUZZ STRIPS	288.000 LFT	3.90000	1123.20	3.90000	1123.20	
0055	808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	150.000 LFT	17.64000	2646.00	17.64000	2646.00	
0056	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	12.000 LFT	166.66000	1999.92	166.66000	1999.92	
SECTION TOTALS			\$	2,249,558.66	\$	2,434,822.27	\$
CONTRACT TOTALS			\$	2,249,558.66	\$	2,434,822.27	\$

VENDOR RANKING

CALL ORDER : 350  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29842-A  
 DISTRICT : 62

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710334

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,633,680.68	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,753,136.79	107.3121%
3	62-1492793 API CONSTRUCTION CORP.	\$ 1,927,424.00	117.9805%



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29842-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08033 MILLING, ASPHALT, 1 IN.	96710.000	SYS	0.25000	24177.50	0.28000	27078.80	0.23000	22243.30	
0020 306-08043 MILLING, TRANSITION	1300.000	SYS	2.00000	2600.00	0.01000	13.00	0.23000	299.00	
0021 306-08432 MILLING, APPROACH	14770.000	SYS	0.01000	147.70	0.01000	147.70	0.10000	1477.00	
0022 401-06264 PROFILOGRAPH, HMA		LUMP	12000.00000	12000.00	18431.82000	18431.82	10000.00000	10000.00	
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8087.000	TON	45.50000	367958.50	41.12000	332537.44	50.00000	404350.00	
0024 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	10782.000	TON	45.50000	490581.00	42.90000	462547.80	45.00000	485190.00	
0025 406-05520 ASPHALT FOR TACK COAT	55.000	TON	1.00000	55.00	100.00000	5500.00	100.00000	5500.00	
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	5000.00000	5000.00	2000.00000	2000.00	2000.00000	2000.00	
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	5000.00000	15000.00	2800.00000	8400.00	2800.00000	8400.00	
0028 610-07487 HMA FOR APPROACHES, TYPE B	3440.000	TON	27.00000	92880.00	63.24000	217545.60	65.00000	223600.00	
0029 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	800.00000	4000.00	98.92000	494.60	475.00000	2375.00	
0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	800.00000	4000.00	209.43000	1047.15	475.00000	2375.00	
0031 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	800.00000	3200.00	299.47000	1197.88	425.00000	1700.00	
0032 801-03290 CONSTRUCTION SIGN, C Maximum Penalty Sign	2.000	EACH	150.00000	300.00	150.00000	300.00	185.00000	370.00	
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6886.000	LFT	1.00000	6886.00	0.18000	1239.48	0.40000	2754.40	
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,4 IN.	3443.000	LFT	1.00000	3443.00	0.89000	3064.27	1.70000	5853.10	
0035 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	220.00000	5720.00	120.00000	3120.00	94.00000	2444.00	
0036 801-06775 MAINTAINING TRAFFIC		LUMP	115900.00000	115900.00	162930.81000	162930.81	128698.00000	128698.00	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

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TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29842-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-92448 CONSTRUCTION SIGNS, MOBILE	750.000 DAY	1.00000	750.00	1.00000	750.00	1.50000	1125.00
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68852.000 LFT	1.00000	68852.00	0.09000	6196.68	0.11000	7573.72
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2136.000 LFT	1.00000	2136.00	0.27000	576.72	0.26000	555.36
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	56974.000 LFT	0.27000	15382.98	0.27000	15382.98	0.26000	14813.24
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000 LFT	30.00000	450.00	30.00000	450.00	40.00000	600.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	5508.000 TON	18.00000	99144.00	5.00000	27540.00	16.00000	88128.00
SECTION TOTALS		\$	1,633,680.68	\$	1,753,136.79	\$	1,927,424.00
CONTRACT TOTALS		\$	1,633,680.68	\$	1,753,136.79	\$	1,927,424.00

VENDOR RANKING

CALL ORDER : 360  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29864-A  
 DISTRICT : 66

COUNTIES : SULLIVAN VIGO

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710386

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,422,797.80	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,464,665.97	102.9427%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29864-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 63  
 COUNTIES : SULLIVAN VIGO

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-2126716		( )		
		DAVE O`MARA CONTRACTOR		WABASH VALLEY ASPHALT CO. LL				
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	7500.00000	7500.00	2294.80000	2294.80		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1500.00000	15000.00	2200.00000	22000.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	150.00000	300.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	20.000 MOS	60.00000	1200.00	60.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	20.000 MOS	250.00000	5000.00	200.00000	4000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	10.000 MOS	60.00000	600.00	70.00000	700.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	65000.00000	65000.00	44449.24000	44449.24		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	15.000 LFT	9.00000	135.00	8.00000	120.00		
	GUARDRAIL, REMOVE							
0015	202-93741	7.000 EACH	350.00000	2450.00	460.27000	3221.89		
	GUARD RAIL END TREATMENT, REMOVE							
0016	202-95149	LUMP	5000.00000	5000.00	6241.12000	6241.12		
	RAILROAD, REMOVE							
0017	203-02070	7.000 CYS	35.00000	245.00	115.12000	805.84		
	BORROW							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29864-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 63  
 COUNTIES : SULLIVAN VIGO

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-2126716		( )	
			DAVE O`MARA CONTRACTOR		WABASH VALLEY ASPHALT CO. LL			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180	COMPACTED AGGREGATE, NO. 53	2000.000 TON	22.50000	45000.00	19.73000	39460.00		
0019 304-07490	HMA PATCHING, TYPE B	1800.000 TON	80.00000	144000.00	91.02000	163836.00		
0020 306-08033	MILLING, ASPHALT, 1 IN.	3200.000 SYS	1.20000	3840.00	0.60000	1920.00		
0021 306-08042	MILLING, SCARIFICATION/PROFILE	152000.000 SYS	0.52000	79040.00	0.53000	80560.00		
0022 306-08043	MILLING, TRANSITION	1200.000 SYS	0.52000	624.00	0.58000	696.00		
0023 306-08432	MILLING, APPROACH	14250.000 SYS	0.52000	7410.00	1.05000	14962.50		
0024 401-06264	PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	6318.52000	6318.52		
0025 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13025.000 TON	51.80000	674695.00	54.16000	705434.00		
0026 402-07451	HMA WEDGE AND LEVEL, TYPE B	285.000 TON	60.00000	17100.00	82.83000	23606.55		
0027 406-05520	ASPHALT FOR TACK COAT	45.500 TON	250.00000	11375.00	226.00000	10283.00		
0028 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2300.00000	2300.00	2100.00000	2100.00		
0029 601-94689	GUARDRAIL END TREATMENT, OS	7.000 EACH	3150.00000	22050.00	2665.00000	18655.00		
0030 610-07487	HMA FOR APPROACHES, TYPE B	1200.000 TON	70.00000	84000.00	117.65000	141180.00		
0031 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	1000.00000	1000.00	50.00000	50.00		
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	50.00000	50.00		
0033 621-06559	MULCHED SEEDING, R	14.000 SYS	10.00000	140.00	10.00000	140.00		
0034 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	1205.28000	1205.28		
0035 725-06859	PIPE LINER, THERMOPLASTIC, 48 IN.	81.000 LFT	325.00000	26325.00	303.40000	24575.40		
0036 725-06874	PIPE LINER, THERMOPLASTIC, 60 IN.	112.000 LFT	400.00000	44800.00	317.01000	35505.12		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29864-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 63  
 COUNTIES : SULLIVAN VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-2126716 WABASH VALLEY ASPHALT CO. LL		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	92.000	LFT	550.00000	50600.00	346.38000	31866.96		
0038 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	150.00000	900.00		
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6315.000	LFT	0.50000	3157.50	0.53000	3346.95		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6315.000	LFT	1.00000	6315.00	1.47000	9283.05		
0041 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	120.00000	7560.00	113.30000	7137.90		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	28500.00000	28500.00	5563.74000	5563.74		
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	42316.000	LFT	0.02000	846.32	0.01000	423.16		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	126298.000	LFT	0.11000	13892.78	0.10000	12629.80		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	65030.000	LFT	0.14000	9104.20	0.13000	8453.90		
0046 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	60.000	LFT	3.30000	198.00	3.00000	180.00		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	6.50000	357.50	6.00000	330.00		
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	80.000	LFT	2.20000	176.00	2.00000	160.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1297.000	EACH	6.50000	8430.50	5.95000	7717.15		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1302.000	EACH	17.50000	22785.00	16.05000	20897.10		
SECTION TOTALS			\$	1,422,797.80	\$	1,464,665.97	\$	
CONTRACT TOTALS			\$	1,422,797.80	\$	1,464,665.97	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29929-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/12/08 COMPLETION DATE  
 RURAL

COUNTIES : BENTON WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 0201396

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,976,660.89	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,117,800.89	104.7416%

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29929-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : BENTON

WARREN

SET-ASIDE :

		( 1 ) 35-0918397			( 2 ) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	10511.66000	10511.66	11200.00000	11200.00	
	CONSTRUCTION ENGINEERING						
0002	105-07038	7.000 MOS	1996.57000	13975.99	2000.00000	14000.00	
	FIELD OFFICE, A						
0003	105-08520	2.000 EACH	100.00000	200.00	80.00000	160.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	14.000 MOS	60.00000	840.00	105.00000	1470.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	105-09198	7.000 MOS	361.00000	2527.00	650.00000	4550.00	
	LAPTOP COMPUTER SYSTEM						
0007	105-09199	7.000 MOS	100.00000	700.00	102.00000	714.00	
	FIELD OFFICE INTERNET SERVICE						
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0013	110-01001	LUMP	250038.85000	250038.85	155000.00000	155000.00	
	MOBILIZATION AND DEMOBILIZATION						
0014	304-07491	472.120 TON	270.16000	127547.94	108.00000	50988.96	
	HMA PATCHING, TYPE C						
0015	305-60400	195.000 TON	93.96000	18322.20	60.00000	11700.00	
	COMPACTED AGGREGATE FOR PATCHING						
0016	306-08033	386792.000 SYS	0.29000	112169.68	0.60000	232075.20	
	MILLING, ASPHALT, 1 IN.						
0017	306-08043	2133.000 SYS	0.42000	895.86	1.60000	3412.80	
	MILLING, TRANSITION						

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29929-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : BENTON

WARREN

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08432	MILLING, APPROACH	10353.890 SYS	1.21000	12528.21	1.75000	18119.31		
0019 401-06264	PROFILOGRAPH, HMA	LUMP	8216.93000	8216.93	7500.00000	7500.00		
0020 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	32086.500 TON	58.49000	1876739.39	61.00000	1957276.50		
0021 404-05513	SEAL COAT, 4	214953.000 SYS	1.10000	236448.30	1.64000	352522.92		
0022 406-05520	ASPHALT FOR TACK COAT	96.410 TON	314.21000	30292.99	390.00000	37599.90		
0023 610-07488	HMA FOR APPROACHES, TYPE C	854.200 TON	77.88000	66525.10	88.00000	75169.60		
0024 615-06510	MONUMENT, C	6.000 EACH	1250.00000	7500.00	1100.00000	6600.00		
0025 720-06525	CASTING, ADJUST TO GRADE, MONUMENT	3.000 EACH	1200.00000	3600.00	1100.00000	3300.00		
0026 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	120.00000	960.00	120.00000	960.00		
0027 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	13672.700 LFT	0.50000	6836.35	0.25000	3418.18		
0028 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13672.700 LFT	1.16000	15860.33	1.50000	20509.05		
0029 801-06640	CONSTRUCTION SIGN, A	42.000 EACH	118.00000	4956.00	120.00000	5040.00		
0030 801-06775	MAINTAINING TRAFFIC	LUMP	73805.44000	73805.44	49500.00000	49500.00		
0031 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	1052.000 LFT	0.37000	389.24	0.37000	389.24		
0032 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4367.000 LFT	0.37000	1615.79	0.37000	1615.79		
0033 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4980.000 LFT	0.37000	1842.60	0.37000	1842.60		
0034 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	245.00000	980.00	250.00000	1000.00		
0035 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	32249.000 LFT	0.26000	8384.74	0.26000	8384.74		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 370 -4

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : RS-29929-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : BENTON

WARREN

SET-ASIDE :

		( 1 ) 35-0918397	( 2 ) 35-1917625					
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-06703	140786.000 LFT	0.25000	35196.50	0.25000	35196.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0037	808-06705	1664.000 LFT	0.65000	1081.60	0.65000	1081.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0038	808-06706	260.000 LFT	3.80000	988.00	3.80000	988.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0039	808-06716	10398.000 LFT	0.30000	3119.40	0.30000	3119.40		
	LINE, REMOVE							
0040	808-75245	137856.000 LFT	0.25000	34464.00	0.25000	34464.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0041	808-75297	48.000 LFT	3.80000	182.40	3.80000	182.40		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0042	808-75320	8.000 EACH	55.00000	440.00	55.00000	440.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0043	808-75996	1659.000 EACH	3.60000	5972.40	3.80000	6304.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS		\$	2,976,660.89	\$	3,117,800.89	\$	
	CONTRACT TOTALS		\$	2,976,660.89	\$	3,117,800.89	\$	

VENDOR RANKING

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : 61  
 CONTRACT TIME : 07/15/08 COMPLETION DATE  
 RURAL

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) : 1352014

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 869,216.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 903,957.84	103.9969%
3	35-1523985 WIRTZ & YATES, INC.	\$ 933,358.69	107.3794%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 998,800.00	114.9081%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,007,378.85	115.8951%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,041,100.65	119.7747%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,066,300.00	122.6738%
8	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,124,031.54	129.3156%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1609544		( 3 ) 35-1523985		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		WIRTZ & YATES, 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	8000.00000	8000.00	9288.00000	9288.00	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	499.21000	499.21	402.13000	402.13	350.00000	350.00
	RADIO							
0003	105-07039	12.000 MOS	1800.00000	21600.00	1403.55000	16842.60	2000.00000	24000.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	100.00000	100.00	411.56000	411.56	500.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	100.00000	1200.00	75.60000	907.20	200.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	12.000 MOS	25.00000	300.00	54.00000	648.00	200.00000	2400.00
	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	24.000 MOS	220.00000	5280.00	234.88000	5637.12	1100.00000	26400.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	75.00000	900.00	228.06000	2736.72	200.00000	2400.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	42000.00000	42000.00	73357.86000	73357.86	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	7800.00000	7800.00	5190.44000	5190.44	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0016	202-02241	673.000 m	8.30000	5585.90	8.96000	6030.08	10.30000	6931.90
	GUARDRAIL, REMOVE							
0017	202-51330	LUMP	5400.00000	5400.00	39363.00000	39363.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	28.700	m	40.00000	1148.00	16.71000	479.58	20.00000	574.00
0019 203-02000 EXCAVATION, COMMON	6745.000	m3	18.00000	121410.00	12.24000	82558.80	13.08000	88224.60
0020 205-03371 SEDIMENT REMOVE	70.000	m3	20.00000	1400.00	20.06000	1404.20	20.00000	1400.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	15.000	m	42.00000	630.00	46.39000	695.85	52.95000	794.25
0022 205-06936 TEMPORARY SEDIMENT TRAP	45.000	Mg	42.00000	1890.00	29.79000	1340.55	40.00000	1800.00
0023 205-06937 TEMPORARY SILT FENCE	752.000	m	4.55000	3421.60	4.91000	3692.32	6.00000	4512.00
0024 207-08262 SUBGRADE TREATMENT, TYPE I	1980.000	m2	18.00000	35640.00	28.34000	56113.20	17.00000	33660.00
0025 211-07454 STRUCTURE BACKFILL	2.400	m3	40.00000	96.00	52.29000	125.50	100.00000	240.00
0026 213-08058 FLOWABLE BACKFILL	284.800	m3	120.00000	34176.00	88.50000	25204.80	110.00000	31328.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1256.000	Mg	19.50000	24492.00	27.05000	33974.80	26.00000	32656.00
0028 306-08034 MILLING, ASPHALT, 38 mm	1518.000	m2	2.22000	3369.96	4.39000	6664.02	3.50000	5313.00
0029 306-08043 MILLING, TRANSITION	396.000	m2	4.38000	1734.48	5.15000	2039.40	3.50000	1386.00
0030 402-07432 HMA SURFACE, TYPE A	220.000	Mg	60.00000	13200.00	84.13000	18508.60	89.90000	19778.00
0031 402-07434 HMA SURFACE, TYPE C	196.000	Mg	82.00000	16072.00	84.89000	16638.44	91.00000	17836.00
0032 402-07439 HMA INTERMEDIATE, TYPE C	300.000	Mg	95.00000	28500.00	74.52000	22356.00	82.00000	24600.00
0033 402-07440 HMA BASE, TYPE A	330.000	Mg	72.00000	23760.00	75.28000	24842.40	82.00000	27060.00
0034 402-07442 HMA BASE, TYPE C	368.000	Mg	98.00000	36064.00	75.28000	27703.04	82.00000	30176.00
0035 406-05520 ASPHALT FOR TACK COAT	2.060	Mg	200.00000	412.00	729.00000	1501.74	800.00000	1648.00
0036 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1900.00000	1900.00	2052.00000	2052.00	2185.00000	2185.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1150.00000	4600.00	1242.00000	4968.00	1325.00000	5300.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2225.00000	6675.00	2403.00000	7209.00	2560.00000	7680.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.250	m	52.00000	4953.00	56.16000	5349.24	62.00000	5905.50
0040 610-07486 HMA FOR APPROACHES, TYPE A	22.000	Mg	120.00000	2640.00	145.80000	3207.60	165.00000	3630.00
0041 615-06490 RIGHT OF WAY MARKER	8.000	EACH	125.00000	1000.00	135.00000	1080.00	180.00000	1440.00
0042 615-06505 MONUMENT, B	2.000	EACH	650.00000	1300.00	702.00000	1404.00	800.00000	1600.00
0043 616-02320 GEOTEXTILES	750.000	m2	3.00000	2250.00	1.36000	1020.00	4.00000	3000.00
0044 616-05688 RIPRAP, CLASS 1	540.000	Mg	55.00000	29700.00	41.30000	22302.00	55.00000	29700.00
0045 616-05689 RIPRAP, CLASS 2	160.000	Mg	60.00000	9600.00	42.37000	6779.20	46.00000	7360.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	216.00000	648.00	400.00000	1200.00
0047 621-01371 SEED MIXTURE, LEGUME, 2	26.000	kg	17.55000	456.30	18.95000	492.70	30.00000	780.00
0048 621-06545 FERTILIZER	0.800	Mg	775.00000	620.00	837.00000	669.60	1000.00000	800.00
0049 621-06553 SEED MIXTURE, R	130.000	kg	8.15000	1059.50	8.80000	1144.00	12.00000	1560.00
0050 621-06557 SEED MIXTURE, T	123.000	kg	7.25000	891.75	7.83000	963.09	15.00000	1845.00
0051 621-06565 MULCHING MATERIAL	4.100	Mg	592.00000	2427.20	639.36000	2621.38	650.00000	2665.00
0052 621-06567 WATER	11.000	kL	1.00000	11.00	1.08000	11.88	1.50000	16.50
0053 621-06574 SODDING	611.000	m2	5.12000	3128.32	5.53000	3378.83	7.50000	4582.50
0054 702-02925 WATERPROOFING MEMBRANE SYSTEM	152.000	m2	12.00000	1824.00	29.68000	4511.36	70.00000	10640.00
0055 706-06347 RAILING, CF-1	18.300	m	652.00000	11931.60	704.16000	12886.13	800.00000	14640.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 713-04858 TEMPORARY BRIDGE	LUMP	10000.00000	10000.00	16177.00000	16177.00	30000.00000	30000.00
0057 714-08514 WINGWALL	71.500 m2	750.00000	53625.00	830.00000	59345.00	807.00000	57700.50
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000 m	53.00000	530.00	70.12000	701.20	20.00000	200.00
0059 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000 m	53.00000	530.00	107.34000	1073.40	24.00000	240.00
0060 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	10.000 m	53.00000	530.00	132.69000	1326.90	26.00000	260.00
0061 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000 m	112.00000	1120.00	159.13000	1591.30	35.00000	350.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000 m	130.00000	1950.00	88.13000	1321.95	65.00000	975.00
0063 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	3.500 m	230.00000	805.00	296.04000	1036.14	200.00000	700.00
0064 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	1000.00000	2000.00	279.19000	558.38	150.00000	300.00
0065 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	1100.00000	2200.00	828.38000	1656.76	225.00000	450.00
0066 723-08473 STRUCTURE, PRECAST THREE-SIDED, 7920 mm X 2740 mm	15.600 m	12000.00000	187200.00	11035.00000	172146.00	8100.00000	126360.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	345.60000	1382.40	200.00000	800.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2592.000 m	3.11000	8061.12	3.08000	7983.36	3.50000	9072.00
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200 m	20.83000	149.98	29.16000	209.95	30.00000	216.00
0070 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	125.00000	2250.00	124.20000	2235.60	225.00000	4050.00
0071 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	35.64000	142.56	80.00000	320.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	9300.00000	9300.00	13733.88000	13733.88	15000.00000	15000.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000 m	86.00000	19780.00	73.13000	16819.90	75.00000	17250.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	27650.00000	27650.00	29862.00000	29862.00	32000.00000	32000.00
0075 801-97643 TEMPORARY BUZZ STRIPS	43.200 m	41.65000	1799.28	37.80000	1632.96	65.17000	2815.34
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.600 m	48.00000	268.80	51.84000	290.30	60.00000	336.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	242.00000	217.80	261.36000	235.22	400.00000	360.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	195.000 m	0.55000	107.25	1.89000	368.55	0.80000	156.00
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1640.000 m	0.55000	902.00	0.49000	803.60	0.80000	1312.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	277.000 m	0.55000	152.35	1.89000	523.53	0.80000	221.60
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000 EACH	30.00000	1440.00	10.00000	480.00	24.00000	1152.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	36.95000	1773.60	19.98000	959.04	70.00000	3360.00
SECTION TOTALS		\$	869,216.00	\$	903,957.84	\$	933,358.69
CONTRACT TOTALS		\$	869,216.00	\$	903,957.84	\$	933,358.69

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1618530		( 6 ) 35-1917625		
		RIETH RILEY CONSTRUCTION		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5996.33000	5996.33	8000.00000	8000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	350.00000	350.00	100.00000	100.00
	RADIO							
0003	105-07039	12.000 MOS	2500.00000	30000.00	2300.00000	27600.00	2250.00000	27000.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	100.00000	100.00	350.00000	350.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	100.00000	1200.00	75.00000	900.00	120.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	12.000 MOS	100.00000	1200.00	75.00000	900.00	120.00000	1440.00
	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	24.000 MOS	250.00000	6000.00	350.00000	8400.00	290.00000	6960.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	100.00000	1200.00	75.00000	900.00	95.00000	1140.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	50000.00000	50000.00	50000.00000	50000.00	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	3500.00000	3500.00	20000.00000	20000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY							
0016	202-02241	673.000 m	8.30000	5585.90	8.50000	5720.50	8.50000	5720.50
	GUARDRAIL, REMOVE							
0017	202-51330	LUMP	25000.00000	25000.00	60000.00000	60000.00	42000.00000	42000.00
	PRESENT STRUCTURE, REMOVE							
0018	202-96133	28.700 m	20.00000	574.00	35.00000	1004.50	50.00000	1435.00
	PIPE, REMOVE							



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	6745.000	m3	20.00000	134900.00	12.00000	80940.00	20.00000	134900.00
0020 205-03371 SEDIMENT REMOVE	70.000	m3	17.00000	1190.00	35.00000	2450.00	20.00000	1400.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	15.000	m	43.00000	645.00	45.00000	675.00	45.00000	675.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	45.000	Mg	53.00000	2385.00	60.00000	2700.00	100.00000	4500.00
0023 205-06937 TEMPORARY SILT FENCE	752.000	m	4.55000	3421.60	5.00000	3760.00	5.00000	3760.00
0024 207-08262 SUBGRADE TREATMENT, TYPE I	1980.000	m2	19.00000	37620.00	20.00000	39600.00	25.00000	49500.00
0025 211-07454 STRUCTURE BACKFILL	2.400	m3	31.00000	74.40	30.00000	72.00	55.00000	132.00
0026 213-08058 FLOWABLE BACKFILL	284.800	m3	115.00000	32752.00	150.00000	42720.00	150.00000	42720.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1256.000	Mg	21.00000	26376.00	25.00000	31400.00	22.00000	27632.00
0028 306-08034 MILLING, ASPHALT, 38 mm	1518.000	m2	2.45000	3719.10	4.00000	6072.00	3.50000	5313.00
0029 306-08043 MILLING, TRANSITION	396.000	m2	2.45000	970.20	4.00000	1584.00	3.50000	1386.00
0030 402-07432 HMA SURFACE, TYPE A	220.000	Mg	93.00000	20460.00	80.00000	17600.00	90.00000	19800.00
0031 402-07434 HMA SURFACE, TYPE C	196.000	Mg	93.00000	18228.00	80.00000	15680.00	100.00000	19600.00
0032 402-07439 HMA INTERMEDIATE, TYPE C	300.000	Mg	130.00000	39000.00	75.00000	22500.00	95.00000	28500.00
0033 402-07440 HMA BASE, TYPE A	330.000	Mg	120.00000	39600.00	75.00000	24750.00	85.00000	28050.00
0034 402-07442 HMA BASE, TYPE C	368.000	Mg	100.00000	36800.00	75.00000	27600.00	91.00000	33488.00
0035 406-05520 ASPHALT FOR TACK COAT	2.060	Mg	400.00000	824.00	700.00000	1442.00	1500.00000	3090.00
0036 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	2000.00000	2000.00
0037 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1150.00000	4600.00	1200.00000	4800.00	1200.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 410  
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CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2225.00000	6675.00	2300.00000	6900.00	2300.00000	6900.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.250	m	52.00000	4953.00	55.00000	5238.75	55.00000	5238.75
0040 610-07486 HMA FOR APPROACHES, TYPE A	22.000	Mg	125.00000	2750.00	140.00000	3080.00	124.00000	2728.00
0041 615-06490 RIGHT OF WAY MARKER	8.000	EACH	125.00000	1000.00	130.00000	1040.00	150.00000	1200.00
0042 615-06505 MONUMENT, B	2.000	EACH	650.00000	1300.00	700.00000	1400.00	750.00000	1500.00
0043 616-02320 GEOTEXTILES	750.000	m2	4.30000	3225.00	4.00000	3000.00	5.00000	3750.00
0044 616-05688 RIPRAP, CLASS 1	540.000	Mg	65.00000	35100.00	40.00000	21600.00	55.00000	29700.00
0045 616-05689 RIPRAP, CLASS 2	160.000	Mg	75.00000	12000.00	40.00000	6400.00	55.00000	8800.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	225.00000	675.00	250.00000	750.00
0047 621-01371 SEED MIXTURE, LEGUME, 2	26.000	kg	17.55000	456.30	18.00000	468.00	18.00000	468.00
0048 621-06545 FERTILIZER	0.800	Mg	775.00000	620.00	800.00000	640.00	800.00000	640.00
0049 621-06553 SEED MIXTURE, R	130.000	kg	8.15000	1059.50	9.00000	1170.00	8.50000	1105.00
0050 621-06557 SEED MIXTURE, T	123.000	kg	7.25000	891.75	8.00000	984.00	7.50000	922.50
0051 621-06565 MULCHING MATERIAL	4.100	Mg	592.00000	2427.20	600.00000	2460.00	600.00000	2460.00
0052 621-06567 WATER	11.000	kL	1.00000	11.00	1.00000	11.00	1.00000	11.00
0053 621-06574 SODDING	611.000	m2	5.12000	3128.32	5.50000	3360.50	5.50000	3360.50
0054 702-02925 WATERPROOFING MEMBRANE SYSTEM	152.000	m2	65.00000	9880.00	40.00000	6080.00	25.00000	3800.00
0055 706-06347 RAILING, CF-1	18.300	m	652.00000	11931.60	700.00000	12810.00	675.00000	12352.50
0056 713-04858 TEMPORARY BRIDGE		LUMP	45867.99000	45867.99	30000.00000	30000.00	30000.00000	30000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-08514 WINGWALL	71.500	m2	517.76000	37019.84	1200.00000	85800.00	700.00000	50050.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000	m	45.00000	450.00	75.00000	750.00	45.00000	450.00
0059 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000	m	48.00000	480.00	80.00000	800.00	48.00000	480.00
0060 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	10.000	m	55.00000	550.00	85.00000	850.00	52.00000	520.00
0061 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000	m	62.00000	620.00	90.00000	900.00	55.00000	550.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000	m	76.00000	1140.00	150.00000	2250.00	172.00000	2580.00
0063 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	3.500	m	185.00000	647.50	500.00000	1750.00	295.00000	1032.50
0064 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	315.00000	630.00	325.00000	650.00	175.00000	350.00
0065 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	535.82000	1071.64	500.00000	1000.00	675.00000	1350.00
0066 723-08473 STRUCTURE, PRECAST THREE-SIDED, 7920 mm X 2740 mm	15.600	m	11500.00000	179400.00	13000.00000	202800.00	13200.00000	205920.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	275.00000	1100.00	275.00000	1100.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2592.000	m	2.91000	7542.72	3.50000	9072.00	3.50000	9072.00
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200	m	16.20000	116.64	22.00000	158.40	21.00000	151.20
0070 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	118.00000	2124.00	135.00000	2430.00	145.00000	2610.00
0071 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	55.00000	220.00	65.00000	260.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	24199.82000	24199.82	10000.00000	10000.00	16500.00000	16500.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000	m	130.00000	29900.00	90.00000	20700.00	150.00000	34500.00
0074 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	27650.00000	27650.00	40000.00000	40000.00	28000.00000	28000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-97643 TEMPORARY BUZZ STRIPS	43.200 m	20.00000	864.00	45.00000	1944.00	42.00000	1814.40
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.600 m	59.04000	330.62	50.00000	280.00	50.00000	280.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	279.86000	251.87	250.00000	225.00	250.00000	225.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	195.000 m	0.68000	132.60	0.60000	117.00	0.65000	126.75
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1640.000 m	0.68000	1115.20	0.60000	984.00	0.65000	1066.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	277.000 m	0.68000	188.36	0.60000	166.20	0.65000	180.05
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000 EACH	18.00000	864.00	15.00000	720.00	5.00000	240.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	18.50000	888.00	40.00000	1920.00	40.00000	1920.00
SECTION TOTALS		\$	998,800.00	\$	1,007,378.85	\$	1,041,100.65
CONTRACT TOTALS		\$	998,800.00	\$	1,007,378.85	\$	1,041,100.65

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		( 7 ) 90-0177865		( 8 ) 35-1817530		( )	
		HIS CONSTRUCTORS LLC		PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	9500.00000	9500.00	7500.00000	7500.00	
	CONSTRUCTION ENGINEERING						
0002	105-06899	1.000 EACH	430.00000	430.00	713.55000	713.55	
	RADIO						
0003	105-07039	12.000 MOS	3700.00000	44400.00	1800.00000	21600.00	
	FIELD OFFICE, B						
0004	105-08520	1.000 EACH	150.00000	150.00	200.00000	200.00	
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	12.000 MOS	90.00000	1080.00	140.00000	1680.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08523	12.000 MOS	120.00000	1440.00	140.00000	1680.00	
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	105-09198	24.000 MOS	160.00000	3840.00	300.00000	7200.00	
	LAPTOP COMPUTER SYSTEM						
0009	105-09199	12.000 MOS	100.00000	1200.00	60.00000	720.00	
	FIELD OFFICE INTERNET SERVICE						
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0014	110-01001	LUMP	47755.10000	47755.10	56000.00000	56000.00	
	MOBILIZATION AND DEMOBILIZATION						
0015	201-52370	LUMP	11500.00000	11500.00	22000.00000	22000.00	
	CLEARING RIGHT OF WAY						
0016	202-02241	673.000 m	9.00000	6057.00	8.30000	5585.90	
	GUARDRAIL, REMOVE						
0017	202-51330	LUMP	18800.00000	18800.00	58400.00000	58400.00	
	PRESENT STRUCTURE, REMOVE						
0018	202-96133	28.700 m	82.00000	2353.40	30.00000	861.00	
	PIPE, REMOVE						

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	6745.000	m3	18.00000	121410.00	18.00000	121410.00		
0020 205-03371 SEDIMENT REMOVE	70.000	m3	37.00000	2590.00	40.00000	2800.00		
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	15.000	m	47.00000	705.00	19.00000	285.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	45.000	Mg	49.00000	2205.00	170.00000	7650.00		
0023 205-06937 TEMPORARY SILT FENCE	752.000	m	5.00000	3760.00	11.00000	8272.00		
0024 207-08262 SUBGRADE TREATMENT, TYPE I	1980.000	m2	20.00000	39600.00	19.00000	37620.00		
0025 211-07454 STRUCTURE BACKFILL	2.400	m3	86.00000	206.40	50.00000	120.00		
0026 213-08058 FLOWABLE BACKFILL	284.800	m3	150.00000	42720.00	150.00000	42720.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1256.000	Mg	26.00000	32656.00	20.00000	25120.00		
0028 306-08034 MILLING, ASPHALT, 38 mm	1518.000	m2	7.40000	11233.20	1.50000	2277.00		
0029 306-08043 MILLING, TRANSITION	396.000	m2	8.70000	3445.20	3.00000	1188.00		
0030 402-07432 HMA SURFACE, TYPE A	220.000	Mg	86.00000	18920.00	77.90000	17138.00		
0031 402-07434 HMA SURFACE, TYPE C	196.000	Mg	87.00000	17052.00	78.60000	15405.60		
0032 402-07439 HMA INTERMEDIATE, TYPE C	300.000	Mg	76.00000	22800.00	69.00000	20700.00		
0033 402-07440 HMA BASE, TYPE A	330.000	Mg	77.00000	25410.00	69.70000	23001.00		
0034 402-07442 HMA BASE, TYPE C	368.000	Mg	77.00000	28336.00	69.70000	25649.60		
0035 406-05520 ASPHALT FOR TACK COAT	2.060	Mg	750.00000	1545.00	675.00000	1390.50		
0036 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2100.00000	2100.00	1900.00000	1900.00		
0037 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1280.00000	5120.00	1150.00000	4600.00		

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		( 7 ) 90-0177865		( 8 ) 35-1817530		( )		
		HIS CONSTRUCTORS LLC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	3200.00000	9600.00		
0039	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	95.250 m	57.00000	5429.25	52.00000	4953.00		
0040	610-07486 HMA FOR APPROACHES, TYPE A	22.000 Mg	145.00000	3190.00	135.00000	2970.00		
0041	615-06490 RIGHT OF WAY MARKER	8.000 EACH	130.00000	1040.00	125.00000	1000.00		
0042	615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	650.00000	1300.00		
0043	616-02320 GEOTEXTILES	750.000 m2	2.50000	1875.00	3.00000	2250.00		
0044	616-05688 RIPRAP, CLASS 1	540.000 Mg	55.00000	29700.00	58.00000	31320.00		
0045	616-05689 RIPRAP, CLASS 2	160.000 Mg	60.00000	9600.00	38.00000	6080.00		
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	220.00000	660.00	200.00000	600.00		
0047	621-01371 SEED MIXTURE, LEGUME, 2	26.000 kg	19.00000	494.00	17.55000	456.30		
0048	621-06545 FERTILIZER	0.800 Mg	840.00000	672.00	775.00000	620.00		
0049	621-06553 SEED MIXTURE, R	130.000 kg	9.00000	1170.00	8.15000	1059.50		
0050	621-06557 SEED MIXTURE, T	123.000 kg	8.00000	984.00	7.25000	891.75		
0051	621-06565 MULCHING MATERIAL	4.100 Mg	650.00000	2665.00	592.00000	2427.20		
0052	621-06567 WATER	11.000 kL	1.10000	12.10	1.00000	11.00		
0053	621-06574 SODDING	611.000 m2	5.50000	3360.50	5.12000	3128.32		
0054	702-02925 WATERPROOFING MEMBRANE SYSTEM	152.000 m2	74.00000	11248.00	60.00000	9120.00		
0055	706-06347 RAILING, CF-1	18.300 m	720.00000	13176.00	650.00000	11895.00		
0056	713-04858 TEMPORARY BRIDGE	LUMP	22900.00000	22900.00	120000.00000	120000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-08514 WINGWALL	71.500	m2	1010.00000	72215.00	900.00000	64350.00		
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000	m	56.00000	560.00	43.00000	430.00		
0059 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000	m	59.00000	590.00	56.00000	560.00		
0060 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	10.000	m	69.00000	690.00	67.00000	670.00		
0061 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	10.000	m	72.50000	725.00	78.00000	780.00		
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000	m	93.00000	1395.00	120.00000	1800.00		
0063 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	3.500	m	205.00000	717.50	300.00000	1050.00		
0064 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	455.00000	910.00	265.00000	530.00		
0065 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	500.00000	1000.00	300.00000	600.00		
0066 723-08473 STRUCTURE, PRECAST THREE-SIDED, 7920 mm X 2740 mm	15.600	m	15230.00000	237588.00	13600.00000	212160.00		
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	320.00000	1280.00		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2592.000	m	3.00000	7776.00	1.62000	4199.04		
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200	m	30.00000	216.00	27.00000	194.40		
0070 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	115.00000	2070.00		
0071 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.00000	144.00	33.00000	132.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	7300.00000	7300.00	15000.00000	15000.00		
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000	m	180.00000	41400.00	130.00000	29900.00		
0074 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	33900.00000	33900.00	28000.00000	28000.00		



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -27254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 29  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 90-0177865 HIS CONSTRUCTORS LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-97643 TEMPORARY BUZZ STRIPS	43.200 m	38.00000	1641.60	35.00000	1512.00		
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.600 m	52.00000	291.20	48.00000	268.80		
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	260.00000	234.00	242.00000	217.80		
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	195.000 m	1.95000	380.25	1.75000	341.25		
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1640.000 m	0.50000	820.00	0.45000	738.00		
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	277.000 m	1.90000	526.30	1.75000	484.75		
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000 EACH	37.00000	1776.00	13.00000	624.00		
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	53.00000	2544.00	63.86000	3065.28		
SECTION TOTALS		\$	1,066,300.00	\$	1,124,031.54	\$	
CONTRACT TOTALS		\$	1,066,300.00	\$	1,124,031.54	\$	

VENDOR RANKING

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : 63

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0400966

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 282,241.25	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 318,406.56	112.8136%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 347,620.90	123.1645%
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 387,493.34	137.2915%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 433,539.00	153.6058%



TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	275.00000	1100.00	108.00000	432.00	125.00000	500.00
0019 203-08607 LINEAR GRADING	80.000	LFT	10.00000	800.00	20.00000	1600.00	25.00000	2000.00
0020 302-07455 DENSE GRADED SUBBASE	18.000	CYS	54.00000	972.00	50.00000	900.00	125.00000	2250.00
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	20.500	TON	250.00000	5125.00	410.40000	8413.20	400.00000	8200.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1750.00000	7000.00	1782.00000	7128.00	1750.00000	7000.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2275.00000	9100.00	2268.00000	9072.00	2200.00000	8800.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000	LFT	17.50000	4375.00	17.55000	4387.50	17.00000	4250.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	12.000	LFT	80.00000	960.00	78.84000	946.08	75.00000	900.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	133.000	SYS	80.00000	10640.00	78.20000	10400.60	80.00000	10640.00
0027 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	783.00000	783.00	750.00000	750.00
0028 616-02842 RIPRAP, DITCH	36.000	TON	40.00000	1440.00	60.00000	2160.00	50.00000	1800.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	677.000	EACH	8.50000	5754.50	19.00000	12863.00	15.00000	10155.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	20432.000	LBS	1.00000	20432.00	1.06000	21657.92	1.20000	24518.40
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	22.400	CYS	775.00000	17360.00	1206.00000	27014.40	950.00000	21280.00
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	2500.00000	10000.00	2000.00000	8000.00
0033 706-51025 CONCRETE, C, RAILING	433.000	LFT	47.50000	20567.50	47.83000	20710.39	50.00000	21650.00
0034 709-51821 SURFACE SEAL		LUMP	2250.00000	2250.00	1875.00000	1875.00	2000.00000	2000.00
0035 720-44296 CAP INLET	4.000	EACH	250.00000	1000.00	350.00000	1400.00	300.00000	1200.00
0036 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	260.000	SFT	20.00000	5200.00	18.90000	4914.00	20.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 722-51842 BRIDGE DECK OVERLAY	637.000	SYS	55.00000	35035.00	51.74000	32958.38	60.00000	38220.00
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	330.00000	1650.00	330.00000	1650.00	330.00000	1650.00
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1039.000	SFT	12.50000	12987.50	9.78000	10161.42	10.00000	10390.00
0040 722-60824 SURFACE MILLING	577.000	SYS	6.75000	3894.75	6.36000	3669.72	10.00000	5770.00
0041 724-03276 EXPANSION JOINT SEALING SYSTEM	59.000	LFT	35.00000	2065.00	34.24000	2020.16	90.00000	5310.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	108.00000	216.00	200.00000	400.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	375.00000	750.00	216.00000	432.00	350.00000	700.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	77.50000	1240.00	54.00000	864.00	75.00000	1200.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	200.00000	2400.00	75.60000	907.20	125.00000	1500.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	459.00000	459.00	20000.00000	20000.00
0047 801-07118 BARRICADE, III-A	96.000	LFT	8.50000	816.00	10.80000	1036.80	8.00000	768.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	643.000	LFT	1.00000	643.00	0.43000	276.49	1.00000	643.00
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	643.000	LFT	1.00000	643.00	0.43000	276.49	1.00000	643.00
SECTION TOTALS			\$	282,241.25	\$	318,406.56	\$	347,620.90
CONTRACT TOTALS			\$	282,241.25	\$	318,406.56	\$	347,620.90

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-2040801		( )		
		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-07038	3.000	MOS	2625.00000	7875.00	2000.00000	6000.00	
	FIELD OFFICE, A							
0002	105-08520	1.000	EACH	300.00000	300.00	250.00000	250.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000	MOS	100.00000	300.00	75.00000	225.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09198	12.000	MOS	400.00000	4800.00	400.00000	4800.00	
	LAPTOP COMPUTER SYSTEM							
0006	105-09199	3.000	MOS	250.00000	750.00	55.00000	165.00	
	FIELD OFFICE INTERNET SERVICE							
0007	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0008	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0009	109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0010	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001		LUMP	19000.00000	19000.00	21500.00000	21500.00	
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370		LUMP	7000.00000	7000.00	8500.00000	8500.00	
	CLEARING RIGHT OF WAY							
0014	202-02240	121.000	SYS	35.00000	4235.00	50.00000	6050.00	
	PAVEMENT REMOVAL							
0015	202-02241	250.000	LFT	2.20000	550.00	2.00000	500.00	
	GUARDRAIL, REMOVE							
0016	202-02277	25.500	LFT	65.00000	1657.50	15.00000	382.50	
	GUTTER, LIP, REMOVE							
0017	202-51328		LUMP	90500.00000	90500.00	129000.00000	129000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

			( 4 ) 35-1917625		( 5 ) 35-2040801		( )	
			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741	GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	100.00000	400.00	100.00000	400.00		
0019 203-08607	LINEAR GRADING	80.000 LFT	35.00000	2800.00	30.00000	2400.00		
0020 302-07455	DENSE GRADED SUBBASE	18.000 CYS	270.00000	4860.00	100.00000	1800.00		
0021 402-07450	HMA WEDGE AND LEVEL, TYPE A	20.500 TON	195.00000	3997.50	380.00000	7790.00		
0022 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1650.00000	6600.00		
0023 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2250.00000	9000.00	2100.00000	8400.00		
0024 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	17.00000	4250.00	16.25000	4062.50		
0025 603-06040	FENCE, FARM FIELD, 47 IN.	12.000 LFT	75.00000	900.00	73.00000	876.00		
0026 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	133.000 SYS	225.50000	29991.50	115.00000	15295.00		
0027 615-06520	MONUMENT, RE-ESTABLISH	1.000 EACH	750.00000	750.00	725.00000	725.00		
0028 616-02842	RIPRAP, DITCH	36.000 TON	70.00000	2520.00	40.00000	1440.00		
0029 702-51863	FIELD DRILLED HOLE IN CONCRETE	677.000 EACH	6.00000	4062.00	10.50000	7108.50		
0030 703-51032	REINFORCING STEEL, EPOXY COATED	20432.000 LBS	1.00000	20432.00	1.05000	21453.60		
0031 704-51002	CONCRETE, C, SUPERSTRUCTURE	22.400 CYS	750.00000	16800.00	995.00000	22288.00		
0032 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1400.00000	5600.00		
0033 706-51025	CONCRETE, C, RAILING	433.000 LFT	50.00000	21650.00	46.00000	19918.00		
0034 709-51821	SURFACE SEAL	LUMP	2000.00000	2000.00	1801.00000	1801.00		
0035 720-44296	CAP INLET	4.000 EACH	500.00000	2000.00	325.00000	1300.00		
0036 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	260.000 SFT	80.00000	20800.00	64.00000	16640.00		

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -28921-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 722-51842 BRIDGE DECK OVERLAY	637.000	SYS	70.00000	44590.00	65.00000	41405.00		
0038 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	330.00000	1650.00	330.00000	1650.00		
0039 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1039.000	SFT	14.00000	14546.00	17.00000	17663.00		
0040 722-60824 SURFACE MILLING	577.000	SYS	11.50000	6635.50	6.50000	3750.50		
0041 724-03276 EXPANSION JOINT SEALING SYSTEM	59.000	LFT	150.00000	8850.00	70.00000	4130.00		
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	100.00000	200.00		
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	200.00000	400.00		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	80.00000	1280.00	50.00000	800.00		
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	70.00000	840.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	37950.00000	37950.00		
0047 801-07118 BARRICADE, III-A	96.000	LFT	8.52000	817.92	10.00000	960.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	643.000	LFT	0.97000	623.71	0.40000	257.20		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	643.000	LFT	0.97000	623.71	0.40000	257.20		
SECTION TOTALS			\$	387,493.34	\$	433,539.00	\$	
CONTRACT TOTALS			\$	387,493.34	\$	433,539.00	\$	



VENDOR RANKING

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : 65

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/08 COMPLETION DATE  
 URBAN

PROJECT(S) : 9607780

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 1,307,000.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,392,000.00	106.5034%
3	35-1801998 CLR, INC.	\$ 1,459,974.65	111.7043%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,474,729.21	112.8331%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,881,913.75	143.9873%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 1,899,888.88	145.3626%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,197,673.35	168.1464%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 1 ) 61-1023045		( 2 ) 35-2040801		( 3 ) 35-1801998		
		FAULKNER CONSTRUCTION, LLC		GOHMANN ASPHALT & CONSTR., I		CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STEEL TRUSS BRIDGE								
0001	105-06845	LUMP	14500.00000	14500.00	14667.05000	14667.05	4400.00000	4400.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1000.00000	10000.00	1900.00000	19000.00	1200.00000	12000.00
	FIELD OFFICE, A							
0003	105-09198	10.000 MOS	150.00000	1500.00	600.00000	6000.00	200.00000	2000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	50.00000	500.00	85.00000	850.00	50.00000	500.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	62238.09525	62238.10	69000.00000	69000.00	73000.00000	73000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	20943.76000	20943.76	13000.00000	13000.00	14500.00000	14500.00
	CLEARING RIGHT OF WAY							
0011	202-02241	413.000 LFT	5.00000	2065.00	8.00000	3304.00	3.00000	1239.00
	GUARDRAIL, REMOVE							
0012	202-51328	LUMP	31200.00000	31200.00	105000.00000	105000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	94.000 CYS	15.00000	1410.00	50.00000	4700.00	91.00000	8554.00
	EXCAVATION, COMMON							
0014	203-02070	408.000 CYS	10.00000	4080.00	55.00000	22440.00	49.00000	19992.00
	BORROW							
0015	205-06937	630.000 LFT	2.00000	1260.00	1.80000	1134.00	4.25000	2677.50
	TEMPORARY SILT FENCE							
0016	210-08047	200.000 EACH	25.00000	5000.00	30.00000	6000.00	53.00000	10600.00
	RIVET							
0017	211-02050	77.000 CYS	55.00000	4235.00	75.00000	5775.00	33.00000	2541.00
	B BORROW							
0018	301-07448	185.000 TON	22.00000	4070.00	40.00000	7400.00	52.00000	9620.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	100.000	TON	95.75000	9575.00	96.00000	9600.00	106.00000	10600.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	80.000	TON	95.75000	7660.00	107.00000	8560.00	118.00000	9440.00
0021 601-06035 GUARDRAIL, RESET	231.000	LFT	45.00000	10395.00	92.00000	21252.00	33.00000	7623.00
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	96.000	SYS	112.00000	10752.00	100.00000	9600.00	153.00000	14688.00
0023 615-06496 PARKING BARRIER	14.000	EACH	180.00000	2520.00	184.00000	2576.00	200.00000	2800.00
0024 616-02320 GEOTEXTILES	255.000	SYS	2.00000	510.00	5.00000	1275.00	5.50000	1402.50
0025 616-05688 RIPRAP, CLASS 1	215.000	TON	27.00000	5805.00	40.00000	8600.00	41.00000	8815.00
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	71000.00000	71000.00	10000.00000	10000.00	2400.00000	2400.00
0027 619-51859 PAINT STEEL BRIDGE		LUMP	139000.00000	139000.00	100000.00000	100000.00	31000.00000	31000.00
0028 619-61000 CLEAN STEEL BRIDGE		LUMP	210000.00000	210000.00	208021.60000	208021.60	159000.00000	159000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	690.00000	690.00	690.00000	690.00	760.00000	760.00
0030 621-01956 SEED MIXTURE, LEGUME, 1	60.000	LBS	12.00000	720.00	12.00000	720.00	14.00000	840.00
0031 621-02468 SEED MIXTURE, GRASS, 1	60.000	LBS	12.00000	720.00	12.00000	720.00	14.00000	840.00
0032 621-06545 FERTILIZER	0.100	TON	4900.00000	490.00	4900.00000	490.00	7500.00000	750.00
0033 621-06565 MULCHING MATERIAL	0.300	TON	2750.00000	825.00	2750.00000	825.00	4000.00000	1200.00
0034 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	20.00000	80.00	40.00000	160.00
0035 702-51090 BRONZE PLATES	250.000	LBS	25.00000	6250.00	5.50000	1375.00	74.00000	18500.00
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2492.000	LBS	3.00000	7476.00	3.25000	8099.00	4.45000	11089.40
0037 702-93722 CONCRETE, C	46.500	CYS	840.45000	39080.93	550.00000	25575.00	480.00000	22320.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-94656 CONCRETE, B	17.800	CYS	730.34000	13000.05	525.00000	9345.00	475.00000	8455.00
0039 703-51030 REINFORCING STEEL	1760.000	LBS	1.64000	2886.40	1.05000	1848.00	1.50000	2640.00
0040 703-51032 REINFORCING STEEL, EPOXY COATED	35039.000	LBS	1.61000	56412.79	1.15000	40294.85	1.55000	54310.45
0041 706-92237 HANDRAIL, STEEL	684.200	LFT	114.97000	78662.47	102.50000	70130.50	109.00000	74577.80
0042 709-51821 SURFACE SEAL		LUMP	3015.00000	3015.00	3015.00000	3015.00	3500.00000	3500.00
0043 710-51870 REPOINTING MASONRY IN STRUCTURES	2080.000	SFT	10.00000	20800.00	11.00000	22880.00	14.00000	29120.00
0044 711-09112 ROLLER ASSEMBLY	830.000	LBS	31.00000	25730.00	30.00000	24900.00	30.00000	24900.00
0045 711-51035 STRUCTURAL STEEL	46600.000	LBS	2.52000	117432.00	3.00000	139800.00	1.55000	72230.00
0046 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	145000.00000	145000.00	250000.00000	250000.00	450000.00000	450000.00
0047 724-51925 STRUCTURAL EXPANSION JOINT, SS	18.000	LFT	680.00000	12240.00	200.00000	3600.00	650.00000	11700.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	750.00000	1500.00	450.00000	900.00
0049 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	250.00000	500.00	245.00000	490.00	375.00000	750.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	120.00000	240.00	55.00000	110.00
0051 801-07118 BARRICADE, III-A	96.000	LFT	20.85000	2001.60	13.50000	1296.00	15.00000	1440.00
0052 801-07119 BARRICADE, III-B	96.000	LFT	25.00000	2400.00	14.75000	1416.00	20.00000	1920.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000	SFT	17.00000	544.00	17.00000	544.00	20.00000	640.00
0054 802-76055 SIGN POST, A	42.000	LFT	8.00000	336.00	8.00000	336.00	5.50000	231.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	195.00000	780.00	90.00000	360.00
0056 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	90.00000	90.00	120.00000	120.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 210-08221 STEEL , MISCELLANEOUS	200.000	LBS	15.00000	3000.00	12.00000	2400.00	25.00000	5000.00
0058 210-08374 STONE , CUT & RELAID	265.000	SFT	100.00000	26500.00	60.00000	15900.00	35.00000	9275.00
0059 702-01989 CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGH	109.200	CYS	991.62000	108284.90	960.00000	104832.00	1300.00000	141960.00
SECTION TOTALS			\$	1,307,000.00	\$	1,392,000.00	\$	1,459,974.65
CONTRACT TOTALS			\$	1,307,000.00	\$	1,392,000.00	\$	1,459,974.65

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 35-1618530		( 6 ) 35-1128289		
		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STEEL TRUSS BRIDGE								
0001	105-06845	LUMP	3960.00000	3960.00	8000.00000	8000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1614.01000	16140.10	2500.00000	25000.00	2000.00000	20000.00
	FIELD OFFICE, A							
0003	105-09198	10.000 MOS	480.00000	4800.00	350.00000	3500.00	700.00000	7000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	130.50000	1305.00	75.00000	750.00	150.00000	1500.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	71320.52000	71320.52	90000.00000	90000.00	95005.00000	95005.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	28653.66000	28653.66	18000.00000	18000.00	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0011	202-02241	413.000 LFT	5.00000	2065.00	5.50000	2271.50	5.00000	2065.00
	GUARDRAIL, REMOVE							
0012	202-51328	LUMP	57408.54000	57408.54	275000.00000	275000.00	223468.48000	223468.48
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	94.000 CYS	61.39000	5770.66	60.00000	5640.00	30.00000	2820.00
	EXCAVATION, COMMON							
0014	203-02070	408.000 CYS	30.57000	12472.56	20.00000	8160.00	25.00000	10200.00
	BORROW							
0015	205-06937	630.000 LFT	1.55000	976.50	2.25000	1417.50	2.00000	1260.00
	TEMPORARY SILT FENCE							
0016	210-08047	200.000 EACH	37.80000	7560.00	120.00000	24000.00	140.00000	28000.00
	RIVET							
0017	211-02050	77.000 CYS	41.23000	3174.71	75.00000	5775.00	50.00000	3850.00
	B BORROW							
0018	301-07448	185.000 TON	24.46000	4525.10	30.00000	5550.00	40.00000	7400.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	100.000	TON	95.75000	9575.00	100.00000	10000.00	110.00000	11000.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	80.000	TON	95.75000	7660.00	110.00000	8800.00	110.00000	8800.00
0021 601-06035 GUARDRAIL, RESET	231.000	LFT	60.30000	13929.30	35.00000	8085.00	43.25000	9990.75
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	96.000	SYS	90.29000	8667.84	150.00000	14400.00	125.00000	12000.00
0023 615-06496 PARKING BARRIER	14.000	EACH	180.00000	2520.00	175.00000	2450.00	180.00000	2520.00
0024 616-02320 GEOTEXTILES	255.000	SYS	2.69000	685.95	3.00000	765.00	4.00000	1020.00
0025 616-05688 RIPRAP, CLASS 1	215.000	TON	29.08000	6252.20	30.00000	6450.00	47.50000	10212.50
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	2500.00000	2500.00	10000.00000	10000.00	110000.00000	110000.00
0027 619-51859 PAINT STEEL BRIDGE		LUMP	132000.00000	132000.00	93000.00000	93000.00	10400.00000	10400.00
0028 619-61000 CLEAN STEEL BRIDGE		LUMP	108000.00000	108000.00	380000.00000	380000.00	432750.00000	432750.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	2000.00000	2000.00	700.00000	700.00	800.00000	800.00
0030 621-01956 SEED MIXTURE, LEGUME, 1	60.000	LBS	5.00000	300.00	13.00000	780.00	13.75000	825.00
0031 621-02468 SEED MIXTURE, GRASS, 1	60.000	LBS	5.00000	300.00	13.00000	780.00	13.75000	825.00
0032 621-06545 FERTILIZER	0.100	TON	550.00000	55.00	5000.00000	500.00	5675.00000	567.50
0033 621-06565 MULCHING MATERIAL	0.300	TON	350.00000	105.00	3000.00000	900.00	3180.00000	954.00
0034 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	40.00000	160.00	40.50000	162.00
0035 702-51090 BRONZE PLATES	250.000	LBS	63.09000	15772.50	50.00000	12500.00	50.00000	12500.00
0036 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2492.000	LBS	5.80000	14453.60	4.00000	9968.00	6.50000	16198.00
0037 702-93722 CONCRETE, C	46.500	CYS	1200.38000	55817.67	900.00000	41850.00	1200.00000	55800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 702-94656 CONCRETE, B	17.800	CYS	667.25000	11877.05	800.00000	14240.00	625.00000	11125.00
0039 703-51030 REINFORCING STEEL	1760.000	LBS	1.61000	2833.60	1.25000	2200.00	1.25000	2200.00
0040 703-51032 REINFORCING STEEL, EPOXY COATED	35039.000	LBS	1.49000	52208.11	1.25000	43798.75	1.35000	47302.65
0041 706-92237 HANDRAIL, STEEL	684.200	LFT	142.84000	97731.13	100.00000	68420.00	100.00000	68420.00
0042 709-51821 SURFACE SEAL		LUMP	3015.00000	3015.00	3500.00000	3500.00	3475.00000	3475.00
0043 710-51870 REPOINTING MASONRY IN STRUCTURES	2080.000	SFT	20.00000	41600.00	45.00000	93600.00	11.75000	24440.00
0044 711-09112 ROLLER ASSEMBLY	830.000	LBS	30.04000	24933.20	35.00000	29050.00	24.00000	19920.00
0045 711-51035 STRUCTURAL STEEL	46600.000	LBS	3.42000	159372.00	3.50000	163100.00	3.35000	156110.00
0046 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	310390.73000	310390.73	200000.00000	200000.00	145000.00000	145000.00
0047 724-51925 STRUCTURAL EXPANSION JOINT, SS	18.000	LFT	230.60000	4150.80	275.00000	4950.00	350.00000	6300.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	750.00000	1500.00	800.00000	1600.00	870.00000	1740.00
0049 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	245.00000	490.00	250.00000	500.00	300.00000	600.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	120.00000	240.00	125.00000	250.00	140.00000	280.00
0051 801-07118 BARRICADE, III-A	96.000	LFT	13.50000	1296.00	15.00000	1440.00	15.75000	1512.00
0052 801-07119 BARRICADE, III-B	96.000	LFT	14.75000	1416.00	15.00000	1440.00	17.00000	1632.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000	SFT	17.00000	544.00	18.00000	576.00	17.00000	544.00
0054 802-76055 SIGN POST, A	42.000	LFT	8.00000	336.00	9.00000	378.00	8.00000	336.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	200.00000	800.00	225.00000	900.00
0056 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	120.00000	120.00	125.00000	125.00	140.00000	140.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 210-08221 STEEL , MISCELLANEOUS	200.000	LBS	10.00000	2000.00	30.00000	6000.00	24.25000	4850.00
0058 210-08374 STONE , CUT & RELAID	265.000	SFT	175.00000	46375.00	150.00000	39750.00	145.00000	38425.00
0059 702-01989 CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGH	109.200	CYS	1013.28000	110650.18	1200.00000	131040.00	2200.00000	240240.00
SECTION TOTALS			\$	1,474,729.21	\$	1,881,913.75	\$	1,899,888.88
CONTRACT TOTALS			\$	1,474,729.21	\$	1,881,913.75	\$	1,899,888.88

TABULATION OF BIDS

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CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 7 ) 90-0177865		( )		( )	
		HIS CONSTRUCTORS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 STEEL TRUSS BRIDGE							
0001	105-06845		LUMP	5400.00000	5400.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	10.000	MOS	1900.00000	19000.00		
	FIELD OFFICE, A						
0003	105-09198	10.000	MOS	150.00000	1500.00		
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	10.000	MOS	50.00000	500.00		
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0006	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0007	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001		LUMP	109000.00000	109000.00		
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370		LUMP	21500.00000	21500.00		
	CLEARING RIGHT OF WAY						
0011	202-02241	413.000	LFT	8.25000	3407.25		
	GUARDRAIL, REMOVE						
0012	202-51328		LUMP	350000.00000	350000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0013	203-02000	94.000	CYS	80.00000	7520.00		
	EXCAVATION, COMMON						
0014	203-02070	408.000	CYS	50.00000	20400.00		
	BORROW						
0015	205-06937	630.000	LFT	2.00000	1260.00		
	TEMPORARY SILT FENCE						
0016	210-08047	200.000	EACH	120.00000	24000.00		
	RIVET						
0017	211-02050	77.000	CYS	50.00000	3850.00		
	B BORROW						
0018	301-07448	185.000	TON	40.00000	7400.00		
	COMPACTED AGGREGATE, NO. 53, BASE						

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		( 7 ) 90-0177865		( )		( )	
		HIS CONSTRUCTORS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-07432 HMA SURFACE, TYPE A	100.000 TON	100.00000	10000.00			
0020	402-07435 HMA INTERMEDIATE, TYPE A	80.000 TON	110.00000	8800.00			
0021	601-06035 GUARDRAIL, RESET	231.000 LFT	95.00000	21945.00			
0022	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	96.000 SYS	125.00000	12000.00			
0023	615-06496 PARKING BARRIER	14.000 EACH	190.00000	2660.00			
0024	616-02320 GEOTEXTILES	255.000 SYS	3.00000	765.00			
0025	616-05688 RIPRAP, CLASS 1	215.000 TON	45.00000	9675.00			
0026	619-05926 ENVIRONMENTAL CONTROL	LUMP	10000.00000	10000.00			
0027	619-51859 PAINT STEEL BRIDGE	LUMP	95000.00000	95000.00			
0028	619-61000 CLEAN STEEL BRIDGE	LUMP	383000.00000	383000.00			
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2000.00000	2000.00			
0030	621-01956 SEED MIXTURE, LEGUME, 1	60.000 LBS	5.25000	315.00			
0031	621-02468 SEED MIXTURE, GRASS, 1	60.000 LBS	5.25000	315.00			
0032	621-06545 FERTILIZER	0.100 TON	575.00000	57.50			
0033	621-06565 MULCHING MATERIAL	0.300 TON	375.00000	112.50			
0034	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	37.50000	150.00			
0035	702-51090 BRONZE PLATES	250.000 LBS	50.00000	12500.00			
0036	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2492.000 LBS	4.00000	9968.00			
0037	702-93722 CONCRETE, C	46.500 CYS	1050.00000	48825.00			

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		( 7 ) 90-0177865		( )		( )	
		HIS CONSTRUCTORS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	702-94656 CONCRETE, B	17.800 CYS	850.00000	15130.00			
0039	703-51030 REINFORCING STEEL	1760.000 LBS	1.35000	2376.00			
0040	703-51032 REINFORCING STEEL, EPOXY COATED	35039.000 LBS	1.40000	49054.60			
0041	706-92237 HANDRAIL, STEEL	684.200 LFT	150.00000	102630.00			
0042	709-51821 SURFACE SEAL	LUMP	3200.00000	3200.00			
0043	710-51870 REPOINTING MASONRY IN STRUCTURES	2080.000 SFT	15.00000	31200.00			
0044	711-09112 ROLLER ASSEMBLY	830.000 LBS	25.00000	20750.00			
0045	711-51035 STRUCTURAL STEEL	46600.000 LBS	3.80000	177080.00			
0046	711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	248500.00000	248500.00			
0047	724-51925 STRUCTURAL EXPANSION JOINT, SS	18.000 LFT	365.00000	6570.00			
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	750.00000	1500.00			
0049	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	250.00000	500.00			
0050	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	125.00000	250.00			
0051	801-07118 BARRICADE, III-A	96.000 LFT	14.00000	1344.00			
0052	801-07119 BARRICADE, III-B	96.000 LFT	15.00000	1440.00			
0053	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000 SFT	20.00000	640.00			
0054	802-76055 SIGN POST, A	42.000 LFT	7.25000	304.50			
0055	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00			
0056	801-03291 CONSTRUCTION SIGN, D	1.000 EACH	125.00000	125.00			

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : B -29598-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OLD SR56  
 COUNTIES : DEARBORN

SET-ASIDE :

		( 7 ) 90-0177865		( )		( )		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	210-08221 STEEL , MISCELLANEOUS	200.000 LBS	10.00000	2000.00				
0058	210-08374 STONE , CUT & RELAID	265.000 SFT	110.00000	29150.00				
0059	702-01989 CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGH	109.200 CYS	2750.00000	300300.00				
SECTION TOTALS			\$	2,197,673.35	\$		\$	
CONTRACT TOTALS			\$	2,197,673.35	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 500  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -29795-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/20/08 COMPLETION DATE  
 RURAL

COUNTIES : OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710410

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 122,449.90	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 139,650.30	114.0469%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 242,135.00	197.7421%



TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -29795-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	130.00000	650.00	115.00000	575.00	100.00000	500.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	3500.00000	3500.00	7000.00000	7000.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3450.000	LFT	0.30000	1035.00	0.45000	1552.50	0.30000	1035.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3300.000	LFT	0.30000	990.00	0.45000	1485.00	0.30000	990.00
0023 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	50.00000	100.00	30.00000	60.00	50.00000	100.00
0024 808-04767 LINE	200.000	LFT	10.00000	2000.00	0.45000	90.00	11.15000	2230.00
SECTION TOTALS			\$	122,449.90	\$	139,650.30	\$	242,135.00
CONTRACT TOTALS			\$	122,449.90	\$	139,650.30	\$	242,135.00



VENDOR RANKING

CALL ORDER : 510  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30045-A  
 DISTRICT : 66  
 CONTRACT TIME : 05/16/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710579

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES INC	\$ 82,064.60	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 87,000.00	106.0140%
3	35-0626844 J.H. RUDOLPH & COMPANY	\$ 97,811.00	119.1878%

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30045-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1056038 CALCAR QUARRIES INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE							
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001		LUMP	750.00000	750.00	4400.00000	4400.00
	MOBILIZATION AND DEMOBILIZATION						
0006	202-04791	14.000	EACH	25.00000	350.00	32.00000	448.00
	PARKING BARRIER, REMOVE						
0007	303-01180	75.000	TON	24.00000	1800.00	58.00000	4350.00
	COMPACTED AGGREGATE, NO. 53						
0008	402-07432	1280.000	TON	54.60000	69888.00	55.00000	70400.00
	HMA SURFACE, TYPE A						
0009	406-05520	4.000	TON	475.00000	1900.00	300.00000	1200.00
	ASPHALT FOR TACK COAT						
0010	615-97768	36.000	EACH	67.00000	2412.00	38.00000	1368.00
	PARKING BARRIER, RESET						
0011	801-03290	1.000	EACH	275.00000	275.00	275.00000	275.00
	CONSTRUCTION SIGN, C						
0012	801-06640	3.000	EACH	150.00000	450.00	150.00000	450.00
	CONSTRUCTION SIGN, A						
0013	801-06775		LUMP	3500.00000	3500.00	3369.40000	3369.40
	MAINTAINING TRAFFIC						
0014	808-06714	1400.000	LFT	0.39000	546.00	0.39000	546.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0015	808-75074	240.000	LFT	0.79000	189.60	0.79000	189.60
	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.						
	SECTION TOTALS			\$ 82,064.60		\$ 87,000.00	\$ 97,811.00
CONTRACT TOTALS				\$ 82,064.60		\$ 87,000.00	\$ 97,811.00

VENDOR RANKING

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : 61

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/31/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710669

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 499,943.75	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC	\$ 625,550.00	125.1241%
3	35-1643252 C-TECH CORPORATION, INC.	\$ 631,586.00	126.3314%

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-0821499		( 2 ) 35-2110733		( 3 ) 35-1643252		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	105-06845	LUMP	500.00000	500.00	500.00000	500.00	200.00000	200.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	145.00000	145.00	250.00000	250.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	125.00000	1500.00	150.00000	1800.00	200.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	1000.00000	1000.00	26000.00000	26000.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	601-01128	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	GUARDRAIL TRANSITION TYPE WGB							
0011	601-01522	1.000 EACH	1700.00000	1700.00	1500.00000	1500.00	1750.00000	1750.00
	GUARDRAIL TRANSITION TYPE TGB							
0012	601-01700	8.000 EACH	1665.00000	13320.00	1600.00000	12800.00	1750.00000	14000.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0013	601-01867	1.000 EACH	1375.00000	1375.00	1500.00000	1500.00	1650.00000	1650.00
	GUARDRAIL TRANSITION, TGB RETROFIT							
0014	601-02211	350.000 EACH	55.00000	19250.00	60.00000	21000.00	65.00000	22750.00
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED							
0015	601-02800	10.000 EACH	1115.00000	11150.00	1100.00000	11000.00	1000.00000	10000.00
	GUARDRAIL TRANSITION, TGT							
0016	601-03452	6.000 EACH	75.00000	450.00	100.00000	600.00	160.00000	960.00
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC		( 3 ) 35-1643252 C-TECH CORPORATION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	160.000 EACH	8.45000	1352.00	20.00000	3200.00	10.00000	1600.00		
0018 601-03456 GUARDRAIL POST, WOOD TYPE W5	15.000 EACH	65.00000	975.00	75.00000	1125.00	75.00000	1125.00		
0019 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000 EACH	3220.00000	25760.00	2900.00000	23200.00	4000.00000	32000.00		
0020 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000 EACH	160.00000	800.00	200.00000	1000.00	160.00000	800.00		
0021 601-03677 ANCHOR, TYPE 5	1.000 EACH	220.00000	220.00	500.00000	500.00	125.00000	125.00		
0022 601-06035 GUARDRAIL, RESET	100.000 LFT	5.00000	500.00	8.00000	800.00	8.00000	800.00		
0023 601-06774 COMBINATION ATTENUATING TERMINAL	2.000 EACH	3700.00000	7400.00	3900.00000	7800.00	5200.00000	10400.00		
0024 601-06798 TIMBER BLOCK	200.000 EACH	9.00000	1800.00	11.00000	2200.00	10.00000	2000.00		
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	5.000 EACH	2100.00000	10500.00	2200.00000	11000.00	2400.00000	12000.00		
0026 601-09254 WIRE ROPE SAFETY BARRIER, POST, INSTALL	1000.000 EACH	26.00000	26000.00	30.00000	30000.00	35.00000	35000.00		
0027 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	1500.000 LFT	12.00000	18000.00	14.30000	21450.00	12.00000	18000.00		
0028 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	60.000 EACH	90.00000	5400.00	85.00000	5100.00	65.00000	3900.00		
0029 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	150.000 EACH	22.00000	3300.00	25.00000	3750.00	15.00000	2250.00		
0030 601-61360 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	20.000 EACH	20.00000	400.00	50.00000	1000.00	36.00000	720.00		
0031 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	275.000 EACH	16.00000	4400.00	25.00000	6875.00	12.00000	3300.00		

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC		( 3 ) 35-1643252 C-TECH CORPORATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-61380 GUARDRAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000 EACH	23.00000	23.00	50.00000	50.00	50.00000	50.00
0033 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	35.00000	350.00	35.00000	350.00	60.00000	600.00
0034 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	2.000 EACH	630.00000	1260.00	600.00000	1200.00	800.00000	1600.00
0035 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	5.000 EACH	40.00000	200.00	50.00000	250.00	40.00000	200.00
0036 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	20000.000 LFT	7.10000	142000.00	10.30000	206000.00	9.25000	185000.00
0037 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	15.000 LFT	3.00000	45.00	4.00000	60.00	3.00000	45.00
0038 601-62100 GUARDRAIL POST, STEEL, INSTALL	20.000 EACH	20.00000	400.00	30.00000	600.00	26.00000	520.00
0039 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	250.000 LFT	2.50000	625.00	3.00000	750.00	2.50000	625.00
0040 601-62120 GUARDRAIL POST BRACKET, INSTALL	6.000 EACH	5.95000	35.70	10.00000	60.00	6.00000	36.00
0041 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	20.000 EACH	72.00000	1440.00	90.00000	1800.00	90.00000	1800.00
0042 601-62297 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	45.50000	45.50	60.00000	60.00	55.00000	55.00
0043 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	55.00000	55.00	100.00000	100.00	65.00000	65.00
0044 601-62540 GUARDRAIL POST, PLUMB	1300.000 EACH	15.00000	19500.00	22.00000	28600.00	20.00000	26000.00
0045 601-62550 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	450.000 LFT	4.50000	2025.00	7.00000	3150.00	4.30000	1935.00
0046 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	25.000 EACH	15.00000	375.00	30.00000	750.00	18.00000	450.00
0047 601-62630 GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN.	4.000 EACH	70.00000	280.00	90.00000	360.00	90.00000	360.00
0048 601-62640 GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN.	15.000 EACH	70.00000	1050.00	90.00000	1350.00	80.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC		( 3 ) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-62680 GUARDRAIL TERMINAL SECTION, SINGLE FACE BURIED END, ALUMINUM	1.000	EACH	565.00000	565.00	700.00000	700.00	700.00000	700.00
0050 601-90382 GUARDRAIL POST, ALUMINUM, 7 FT.	1.000	EACH	90.00000	90.00	90.00000	90.00	100.00000	100.00
0051 601-90389 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000	EACH	60.00000	60.00	80.00000	80.00	90.00000	90.00
0052 601-90677 DRILLED BRACKET, INSTALL	1.000	EACH	35.00000	35.00	75.00000	75.00	60.00000	60.00
0053 601-91198 GUARDRAIL POST, MODIFIED	4.000	EACH	105.00000	420.00	150.00000	600.00	150.00000	600.00
0054 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000	EACH	110.00000	110.00	125.00000	125.00	115.00000	115.00
0055 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	90.00000	450.00	100.00000	500.00
0056 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	90.00000	450.00	100.00000	500.00
0057 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	90.00000	450.00	100.00000	500.00
0058 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000	EACH	15.00000	75.00	30.00000	150.00	40.00000	200.00
0059 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	5.000	EACH	15.00000	75.00	30.00000	150.00	40.00000	200.00
0060 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	5.000	EACH	15.00000	75.00	30.00000	150.00	38.00000	190.00
0061 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	8.000	EACH	135.00000	1080.00	150.00000	1200.00	175.00000	1400.00
0062 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000	EACH	110.00000	220.00	125.00000	250.00	135.00000	270.00
0063 601-93346 GUARDRAIL CONNECTOR, AS	5.000	EACH	50.00000	250.00	100.00000	500.00	50.00000	250.00
0064 601-94689 GUARDRAIL END TREATMENT, OS	30.000	EACH	2510.00000	75300.00	2400.00000	72000.00	3300.00000	99000.00
0065 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	4.000	EACH	90.00000	360.00	100.00000	400.00	75.00000	300.00
0066 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	40.000	EACH	70.00000	2800.00	70.00000	2800.00	60.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC		( 3 ) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000	EACH	1630.00000	16300.00	1100.00000	11000.00	1100.00000	11000.00
0068 601-98636 GUARDRAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	260.000	LFT	4.00000	1040.00	6.00000	1560.00	4.75000	1235.00
0069 601-98637 GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000	EACH	42.00000	42.00	75.00000	75.00	55.00000	55.00
0070 601-98638 GUARDRAIL SPLICE PLATE, ALUMINUM	1.000	EACH	22.00000	22.00	50.00000	50.00	30.00000	30.00
0071 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3000.000	LFT	14.20000	42600.00	17.30000	51900.00	15.50000	46500.00
0072 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	150.000	LFT	20.25000	3037.50	21.30000	3195.00	23.00000	3450.00
0073 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	2000.00000	2000.00
0074 706-01515 BRIDGE BRACKET, A, ALUMINUM	1.000	EACH	46.00000	46.00	100.00000	100.00	50.00000	50.00
0075 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	225.00000	225.00	300.00000	300.00	200.00000	200.00
0076 706-06347 RAILING, CF-1	100.000	LFT	100.00000	10000.00	190.00000	19000.00	80.00000	8000.00
0077 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	115.00000	345.00	200.00000	600.00	125.00000	375.00
0078 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	115.00000	115.00	200.00000	200.00	125.00000	125.00
0079 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	115.00000	115.00	200.00000	200.00	125.00000	125.00
0080 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	5.000	EACH	115.00000	575.00	200.00000	1000.00	130.00000	650.00
0081 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	25.00000	25.00	30.00000	30.00	400.00000	400.00
0082 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	400.00000	400.00	500.00000	500.00	400.00000	400.00
0083 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	550.00000	550.00	600.00000	600.00	500.00000	500.00



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30052-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-2110733 SPECIALTIES COMPANY LLC		( 3 ) 35-1643252 C-TECH CORPORATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000 EACH	550.00000	550.00	600.00000	600.00	500.00000	500.00
0085 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000 EACH	20.00000	20.00	50.00000	50.00	25.00000	25.00
0086 711-51823 EXPANSION ANCHOR, 0.75 IN.	1.000 EACH	20.05000	20.05	25.00000	25.00	25.00000	25.00
0087 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	625.00000	2500.00	300.00000	1200.00	240.00000	960.00
0088 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	8000.00000	8000.00	25000.00000	25000.00
0089 802-97573 ANGLE POST	1.000 EACH	50.00000	50.00	100.00000	100.00	50.00000	50.00
0090 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000 EACH	45.00000	45.00	100.00000	100.00	40.00000	40.00
0091 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000 EACH	45.00000	45.00	100.00000	100.00	40.00000	40.00
SECTION TOTALS		\$	499,943.75	\$	625,550.00	\$	631,586.00
CONTRACT TOTALS		\$	499,943.75	\$	625,550.00	\$	631,586.00

VENDOR RANKING

CALL ORDER : 530  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30062-A  
 DISTRICT : 66

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710651

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2139506	HARDCORE CONCRETE SAWING & SEALING INC.	\$ 293,327.60	100.0000%
2	39-1928310	INTERSTATE SEALANT & CONCRETE	\$ 316,991.68	108.0675%
3	37-1215990	HUFF SEALING CORPORATION	\$ 319,681.70	108.9845%
4	38-2625522	SCODELLER CONSTRUCTION, INC.	\$ 388,284.60	132.3723%
5	25-1370389	SWANK ASSOCIATED CO	\$ 514,163.60	175.2865%

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30062-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 1 ) 35-2139506		( 2 ) 39-1928310		( 3 ) 37-1215990		
		HARDCORE CONCRETE SAWING & S		INTERSTATE SEALANT & CONCRET		HUFF SEALING CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	40.00000	480.00	70.00000	840.00	60.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	6400.00000	6400.00	15000.00000	15000.00	3500.00000	3500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	507-07482	223594.000 LFT	1.20000	268312.80	1.22000	272784.68	1.35000	301851.90
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA							
0011	801-03290	5.000 EACH	275.00000	1375.00	160.00000	800.00	200.00000	1000.00
	CONSTRUCTION SIGN, C							
0012	801-06640	30.000 EACH	115.00000	3450.00	170.00000	5100.00	100.00000	3000.00
	CONSTRUCTION SIGN, A							
0013	801-06710	75.000 DAY	16.00000	1200.00	10.00000	750.00	20.00000	1500.00
	FLASHING ARROW SIGN							
0014	801-06775	LUMP	8500.00000	8500.00	15000.00000	15000.00	4500.00000	4500.00
	MAINTAINING TRAFFIC							
0015	805-78470	732.000 LFT	0.40000	292.80	1.00000	732.00	0.40000	292.80
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0016	805-78795	264.000 LFT	8.00000	2112.00	20.00000	5280.00	8.00000	2112.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							
SECTION TOTALS			\$	293,327.60	\$	316,991.68	\$	319,681.70
CONTRACT TOTALS			\$	293,327.60	\$	316,991.68	\$	319,681.70

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : M -30062-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 38-2625522		( 5 ) 25-1370389		( )		
		SCODELLER CONSTRUCTION, INC.		SWANK ASSOCIATED CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	2000.00000	2000.00	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	500.00000	1000.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	150.00000	1800.00		
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	35000.00000	35000.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	507-07482	223594.000 LFT	1.40000	313031.60	1.40000	313031.60		
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA							
0011	801-03290	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
	CONSTRUCTION SIGN, C							
0012	801-06640	30.000 EACH	115.00000	3450.00	150.00000	4500.00		
	CONSTRUCTION SIGN, A							
0013	801-06710	75.000 DAY	20.00000	1500.00	25.00000	1875.00		
	FLASHING ARROW SIGN							
0014	801-06775	LUMP	25000.00000	25000.00	125000.00000	125000.00		
	MAINTAINING TRAFFIC							
0015	805-78470	732.000 LFT	2.50000	1830.00	12.00000	8784.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0016	805-78795	264.000 LFT	12.00000	3168.00	12.00000	3168.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
SECTION TOTALS			\$	388,284.60	\$	514,163.60	\$	
CONTRACT TOTALS			\$	388,284.60	\$	514,163.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29298-A  
 DISTRICT : 66  
 CONTRACT TIME : 05/28/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600758

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1035771 A & A SAFETY INC	\$ 199,658.52	100.0000%
2	35-1983873 M A S MARKERS, INC.	\$ 222,633.88	111.5073%

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 31-1035771		( 2 ) 35-1983873		( )	
		A & A SAFETY INC		M A S MARKERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	6.000 MOS	100.00000	600.00	50.00000	300.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	110-01001	LUMP	9500.00000	9500.00	15500.00000	15500.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	801-03290	2.000 EACH	200.00000	400.00	150.00000	300.00	
	CONSTRUCTION SIGN, C						
0010	801-06775	LUMP	25000.00000	25000.00	30449.88000	30449.88	
	MAINTAINING TRAFFIC						
0011	808-75994	56641.000 EACH	2.72000	154063.52	3.00000	169923.00	
	PRISMATIC REFLECTOR						
0012	808-75998	200.000 EACH	49.45000	9890.00	29.78000	5956.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	199,658.52	\$	222,633.88	\$
	CONTRACT TOTALS		\$	199,658.52	\$	222,633.88	\$

VENDOR RANKING

CALL ORDER : 570  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29405-A  
 DISTRICT : 62

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/29/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0600821

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	\$ 211,963.27	100.0000%
2	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 227,227.27	107.2012%
3	74-2851603	QUANTA SERVICES, INC.	\$ 282,907.39	133.4700%
4	35-0392360	HOOSIER COMPANY INC	\$ 456,460.49	215.3489%

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29405-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1657131		( 2 ) 35-1473618		( 3 ) 74-2851603		
		MICHIANA CONTRACTING INC		THREE RIVERS BARRICADE & EQU		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	5800.00000	5800.00	1.00000	1.00	19500.00000	19500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	630.00000	7560.00	1000.00000	12000.00	2000.00000	24000.00
	FIELD OFFICE, A							
0003	105-08520	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	32.00000	384.00	60.00000	720.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	380.00000	4560.00	500.00000	6000.00	350.00000	4200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	130.00000	1560.00	105.00000	1260.00	75.00000	900.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	18400.00000	18400.00	11000.00000	11000.00	13500.00000	13500.00
	MOBILIZATION AND DEMOBILIZATION							
0013	202-04089	38.000 EACH	25.00000	950.00	30.00000	1140.00	35.00000	1330.00
	SIGN, SHEET, REMOVE							
0014	202-74040	7.000 EACH	350.00000	2450.00	1500.00000	10500.00	500.00000	3500.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0015	202-74045	748.000 EACH	16.00000	11968.00	25.50000	19074.00	62.50000	46750.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0016	202-74050	30.000 EACH	75.00000	2250.00	150.00000	4500.00	30.00000	900.00
	SIGN, OVERHEAD, REMOVE							
0017	202-96151	LUMP	400.00000	400.00	2100.00000	2100.00	1750.00000	1750.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							



TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29405-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1473618 THREE RIVERS BARRICADE & EQU		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	315.00000	1260.00	300.00000	1200.00	345.00000	1380.00
0019 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	280.00000	2240.00	300.00000	2400.00	300.00000	2400.00
0020 801-06710 FLASHING ARROW SIGN	40.000	DAY	32.00000	1280.00	0.01000	0.40	140.00000	5600.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	19700.00000	19700.00	69346.19000	69346.19	8000.00000	8000.00
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	25.00000	6000.00	22.50000	5400.00	17.00000	4080.00
0023 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	6852.500	LFT	7.70000	52764.25	1.00000	6852.50	9.35000	64070.88
0024 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1193.000	LFT	6.90000	8231.70	29.25000	34895.25	7.95000	9484.35
0025 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	90.000	LFT	11.75000	1057.50	14.25000	1282.50	10.45000	940.50
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2216.450	SFT	15.10000	33468.40	7.30000	16180.09	14.50000	32138.53
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2359.650	SFT	10.60000	25012.29	7.75000	18287.29	13.00000	30675.45
0028 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	380.500	SFT	12.25000	4661.13	8.10000	3082.05	17.35000	6601.68
SECTION TOTALS			\$	211,963.27	\$	227,227.27	\$	282,907.39
CONTRACT TOTALS			\$	211,963.27	\$	227,227.27	\$	282,907.39

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29405-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	105-06845	LUMP	14879.49000	14879.49
	CONSTRUCTION ENGINEERING			
0002	105-07038	12.000 MOS	1560.00000	18720.00
	FIELD OFFICE, A			
0003	105-08520	1.000 EACH	1.00000	1.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	12.000 MOS	104.00000	1248.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	105-09198	12.000 MOS	260.00000	3120.00
	LAPTOP COMPUTER SYSTEM			
0007	105-09199	12.000 MOS	98.80000	1185.60
	FIELD OFFICE INTERNET SERVICE			
0008	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0009	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0010	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0011	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0012	110-01001	LUMP	21018.40000	21018.40
	MOBILIZATION AND DEMOBILIZATION			
0013	202-04089	38.000 EACH	152.46000	5793.48
	SIGN, SHEET, REMOVE			
0014	202-74040	7.000 EACH	862.16000	6035.12
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE			
0015	202-74045	748.000 EACH	64.93000	48567.64
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV			
0016	202-74050	30.000 EACH	491.71000	14751.30
	SIGN, OVERHEAD, REMOVE			
0017	202-96151	LUMP	7784.19000	7784.19
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0018	801-03290	4.000 EACH	236.34000	945.36
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 570  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -29405-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-0392360		( )		( )	
		HOOSIER COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	199.58000	1596.64			
0020	801-06710 FLASHING ARROW SIGN	40.000 DAY	26.00000	1040.00			
0021	801-06775 MAINTAINING TRAFFIC	LUMP	100097.92000	100097.92			
0022	801-92448 CONSTRUCTION SIGNS, MOBILE	240.000 DAY	92.27000	22144.80			
0023	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	6852.500 LFT	13.35000	91480.88			
0024	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1193.000 LFT	13.09000	15616.37			
0025	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	90.000 LFT	14.20000	1278.00			
0026	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2216.450 SFT	15.61000	34598.78			
0027	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2359.650 SFT	16.18000	38179.14			
0028	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	380.500 SFT	16.75000	6373.38			
SECTION TOTALS			\$	456,460.49	\$		\$
CONTRACT TOTALS			\$	456,460.49	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/18/08

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -30386-A  
 DISTRICT : 63  
 CONTRACT TIME : 08/01/08 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710880

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0821499	JAMES H DREW CORPORATION	\$ 962,863.00	100.0000%
	36-1460460	MEADE ELECTRIC CO	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -30386-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	2730.00000	2730.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	1.00000	9.00				
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	1.00000	1.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	9.000 MOS	1.00000	9.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	9.000 MOS	1.00000	9.00				
LAPTOP COMPUTER SYSTEM								
0007	105-09199	9.000 MOS	1.00000	9.00				
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0010	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	110-01001	LUMP	28922.00000	28922.00				
MOBILIZATION AND DEMOBILIZATION								
0013	210-03825	1.000 EACH	79566.00000	79566.00				
SHELTER , COMMUNICATION								
0014	210-06901	1.000 EACH	37300.00000	37300.00				
GENERATOR								
0015	210-07170	LUMP	93390.00000	93390.00				
SITE PREPARATION								
0016	210-07221	1.000 EACH	3319.00000	3319.00				
SURGE SUPPRESSION DEVICE , 120V/240V, TYPE 1								
0017	210-07221	1.000 EACH	2101.00000	2101.00				
SURGE SUPPRESSION DEVICE , 120V/240V, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : T -30386-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-0821499		( )		( )		
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	210-07221	6.000 EACH	365.00000	2190.00				
	SURGE SUPPRESSION DEVICE , 120V/240V, TYPE 3							
0019	210-07224	1.000 EACH	3774.00000	3774.00				
	VIDEO MONITOR							
0020	210-07225	1.000 EACH	204533.00000	204533.00				
	MICROWAVE SYSTEM							
0021	210-07227	1.000 EACH	14739.00000	14739.00				
	POWER SUPPLY DEVICE UNINTERRUPTIBLE							
0022	210-07228	1.000 EACH	114866.00000	114866.00				
	NETWORK ACCESS SWITCH							
0023	210-07229	1.000 EACH	10458.00000	10458.00				
	CDP FIELD SERVER							
0024	210-07234	1.000 EACH	747.00000	747.00				
	SENSOR / I/O SERIAL OUTPUT							
0025	210-07235	1.000 EACH	393.00000	393.00				
	ALARM PANEL							
0026	603-01932	170.000 LFT	26.00000	4420.00				
	FENCE, CHAIN LINK, 96 IN.							
0027	603-04847	1.000 EACH	2750.00000	2750.00				
	FENCE GATE , SLIDING							
0028	604-90256	150.000 SYS	158.00000	23700.00				
	SIDEWALK, CONCRETE, 6 IN.							
0029	801-06775	LUMP	35968.00000	35968.00				
	MAINTAINING TRAFFIC							
0030	805-04977	1.000 EACH	36860.00000	36860.00				
	MICROLOOP DETECTOR ASSEMBLY, S3							
0031	805-06128	2.000 EACH	25562.00000	51124.00				
	CCTV ASSEMBLY							
0032	805-06146	5.000 EACH	2623.00000	13115.00				
	EQUIPMENT RACK							
0033	805-06997	2.000 EACH	9024.00000	18048.00				
	CAMERA INTERFACE							
0034	805-08589	1.000 EACH	1824.00000	1824.00				
	CCTV CAMERA CONTROL							
0035	807-04651	200.000 LFT	26.50000	5300.00				
	WIRE , 3 XHHW 2/0 COPPER							
0036	807-05072	1.000 EACH	170684.00000	170684.00				
	TOWER , S-3							
	SECTION TOTALS		\$	962,863.00	\$		\$	
CONTRACT TOTALS			\$	962,863.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 600  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-28439-A  
 DISTRICT : 61  
 CONTRACT TIME : 08/31/08 COMPLETION DATE  
 URBAN

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0201332

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 590,550.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 626,195.00	106.0359%
3	35-1675187 HUMMEL ELECTRIC, INC.	\$ 930,804.47	157.6165%

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-28439-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 35-1262778		( 2 ) 35-0821499		( 3 ) 35-1675187		
		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION		HUMMEL ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC HARDWARE MODERNIZATION								
0001	105-06845	LUMP	1200.00000	1200.00	1355.00000	1355.00	17200.00000	17200.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	50.00000	50.00	200.00000	200.00	300.00000	300.00
	RADIO							
0003	105-07039	8.000 MOS	2110.00000	16880.00	1500.00000	12000.00	1440.00000	11520.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	70.00000	70.00	600.00000	600.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	85.00000	680.00	70.00000	560.00	100.00000	800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	40.00000	320.00	50.00000	400.00	80.00000	640.00
	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	8.000 MOS	335.00000	2680.00	50.00000	400.00	850.00000	6800.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	85.00000	680.00	75.00000	600.00	100.00000	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	31470.00000	31470.00	9929.00000	9929.00	46540.22000	46540.22
	MOBILIZATION AND DEMOBILIZATION							
0015	202-01300	44.000 EACH	370.00000	16280.00	670.00000	29480.00	1000.00000	44000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	801-03290	10.000 EACH	220.00000	2200.00	229.00000	2290.00	300.00000	3000.00
	CONSTRUCTION SIGN, C							
0017	801-06640	10.000 EACH	165.00000	1650.00	172.00000	1720.00	180.00000	1800.00
	CONSTRUCTION SIGN, A							



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-28439-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1675187 HUMMEL ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	9470.00000	9470.00	13432.00000	13432.00	44000.00000	44000.00
0019 802-03896 BOLLARD	3.000 EACH	710.00000	2130.00	895.00000	2685.00	1500.00000	4500.00
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	32.000 SFT	30.00000	960.00	42.50000	1360.00	20.00000	640.00
0021 805-01842 HANDHOLE, SIGNAL	1.000 EACH	1085.00000	1085.00	1040.00000	1040.00	2500.00000	2500.00
0022 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	7840.00000	7840.00	5142.00000	5142.00	43000.00000	43000.00
0023 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	206.000 EACH	586.00000	120716.00	613.00000	126278.00	1000.00000	206000.00
0024 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	3425.00000	3425.00	2755.00000	2755.00	22000.00000	22000.00
0025 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	23.000 EACH	11310.00000	260130.00	11908.00000	273884.00	12875.00000	296125.00
0026 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , INSTALL ONLY	20.000 EACH	844.00000	16880.00	2111.00000	42220.00	2000.00000	40000.00
0027 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	2966.00000	5932.00	3039.00000	6078.00	4500.00000	9000.00
0028 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1358.00000	1358.00	1625.00000	1625.00	1440.00000	1440.00
0029 805-78370 PEDESTRIAN PUSH BUTTON	76.000 EACH	331.00000	25156.00	332.00000	25232.00	612.50000	46550.00
0030 805-78420 DISCONNECT HANGER	1.000 EACH	605.00000	605.00	861.00000	861.00	287.50000	287.50
0031 805-78445 SIGNAL SERVICE	1.000 EACH	605.00000	605.00	861.00000	861.00	1000.00000	1000.00
0032 805-78467 SIGNAL CABLE, 3C 8GA.	340.000 LFT	3.00000	1020.00	4.50000	1530.00	5.00000	1700.00
0033 805-78480 SIGNAL CABLE, 3C 14GA.	155.000 LFT	2.00000	310.00	3.30000	511.50	2.60000	403.00
0034 805-78485 SIGNAL CABLE, 5C 14GA.	135.000 LFT	2.80000	378.00	3.50000	472.50	3.00000	405.00

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-28439-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-1675187 HUMMEL ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	963.00000	2889.00	1040.00000	3120.00	1200.00000	3600.00
0036 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	3990.00000	3990.00	4081.00000	4081.00	6856.25000	6856.25
0037 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER , INSTALL ONLY	1.000	EACH	230.00000	230.00	230.00000	230.00	3180.00000	3180.00
0038 805-90736 TELEPHONE MODEM	2.000	EACH	485.00000	970.00	301.00000	602.00	300.00000	600.00
0039 805-90737 TELEPHONE SERVICE	2.000	EACH	845.00000	1690.00	1453.00000	2906.00	1000.00000	2000.00
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	90.000	EACH	290.00000	26100.00	243.00000	21870.00	306.25000	27562.50
0041 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	23.000	EACH	792.00000	18216.00	1007.00000	23161.00	1200.00000	27600.00
0042 805-99162 SIGNAL PEDESTAL, 11 FT.	10.000	EACH	420.00000	4200.00	415.00000	4150.00	600.00000	6000.00
0043 807-95513 SERVICE POINT MAIN BREAKER	1.000	EACH	100.00000	100.00	569.00000	569.00	300.00000	300.00
SECTION TOTALS			\$	590,550.00	\$	626,195.00	\$	930,804.47
CONTRACT TOTALS			\$	590,550.00	\$	626,195.00	\$	930,804.47

VENDOR RANKING

CALL ORDER : 610  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-30047-A  
 DISTRICT : 66

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710601

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC, INC.	\$ 38,121.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 44,273.80	116.1402%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 72,898.53	191.2293%

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-30047-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1675187		( 2 ) 35-1657131		( 3 ) 35-1262778	
ITEM DESCRIPTION		HUMMEL ELECTRIC, INC.		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845	LUMP	800.00000	800.00	100.00000	100.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	100.00000	100.00	130.00000	130.00	45.00000	45.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	5.000 MOS	80.00000	400.00	32.50000	162.50	135.00000	675.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 110-01001	LUMP	1900.80000	1900.80	7500.00000	7500.00	14765.00000	14765.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-01300	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00	3860.00000	7720.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011 801-03290	4.000 EACH	300.00000	1200.00	350.00000	1400.00	305.00000	1220.00
CONSTRUCTION SIGN, C							
0012 801-06640	18.000 EACH	180.00000	3240.00	300.00000	5400.00	220.00000	3960.00
CONSTRUCTION SIGN, A							
0013 801-06710	14.000 DAY	15.00000	210.00	32.50000	455.00	60.00000	840.00
FLASHING ARROW SIGN							
0014 801-06775	LUMP	1200.00000	1200.00	500.00000	500.00	4650.00000	4650.00
MAINTAINING TRAFFIC							
0015 805-01815	2.000 EACH	1680.00000	3360.00	2300.00000	4600.00	2876.00000	5752.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0016 805-03592	1.000 EACH	400.00000	400.00	975.00000	975.00	1940.00000	1940.00
PAINT EXISTING SIGNAL STRUCTURE							
0017 805-78010	2.000 EACH	1000.00000	2000.00	875.00000	1750.00	1530.00000	3060.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE							

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/09/08 10:00 AM

CONTRACT ID : TM-30047-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000 EACH	400.00000	3200.00	375.00000	3000.00	443.00000	3544.00
0019 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	350.00000	2800.00	345.00000	2760.00	443.00000	3544.00
0020 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1500.00000	3000.00	1700.00000	3400.00	2566.00000	5132.00
0021 805-78420 DISCONNECT HANGER	2.000 EACH	280.00000	560.00	250.00000	500.00	320.00000	640.00
0022 805-78445 SIGNAL SERVICE	2.000 EACH	500.00000	1000.00	750.00000	1500.00	689.00000	1378.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.00000	140.00	2.00000	140.00	3.55000	248.50
0024 805-78480 SIGNAL CABLE, 3C 14GA.	451.000 LFT	1.20000	541.20	1.30000	586.30	1.53000	690.03
0025 805-78485 SIGNAL CABLE, 5C 14GA.	100.000 LFT	1.44000	144.00	1.50000	150.00	2.50000	250.00
0026 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. SECTION TOTALS	2.000 EACH	3960.00000	7920.00	3630.00000	7260.00	4670.00000	9340.00
CONTRACT TOTALS		\$	38,121.00	\$	44,273.80	\$	72,898.53