

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 141

CONTRACT ID : IB-30842-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 61

CONTRACT TIME : 10/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0400998

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 2,817,338.07	100.0000%
2	35-1386990	ISOM JACK CONSTRUCTION CO	\$ 2,938,268.48	104.2924%
3	35-1128289	BEATY CONSTRUCTION INC	\$ 3,060,551.84	108.6328%
4	36-2231526	WALSH CONSTR COMPANY	\$ 3,083,079.52	109.4324%
5	90-0177865	HIS CONSTRUCTORS LLC	\$ 3,352,997.00	119.0129%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 3,937,007.96	139.7421%

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TABULATION OF BIDS

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CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(1) 35-1917625		(2) 35-1386990		(3) 35-1128289	
			MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	28000.00000	28000.00	24652.00000	24652.00
0002 105-06899	RADIO	2.000 EACH	120.00000	240.00	125.00000	250.00	2200.00000	4400.00
0003 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	120.00000	120.00	125.00000	125.00	550.00000	550.00
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	120.00000	1440.00	75.00000	900.00	110.00000	1320.00
0005 105-08523	RADIO SERVICE	24.000 MOS	120.00000	2880.00	75.00000	1800.00	110.00000	2640.00
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614	PARTNERING OVERHEAD	LUMP	8500.00000	8500.00	9800.00000	9800.00	10000.00000	10000.00
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	130000.00000	130000.00	138000.00000	138000.00	150000.00000	150000.00
0013 201-52370	CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00	24000.00000	24000.00	29971.61000	29971.61
0014 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	6630.00000	6630.00	13000.00000	13000.00	7120.00000	7120.00
0015 203-02000	EXCAVATION, COMMON	7225.000 CYS	6.00000	43350.00	8.00000	57800.00	6.60000	47685.00
0016 203-02070	BORROW	125031.000 CYS	4.20000	525130.20	5.00000	625155.00	4.60000	575142.60
0017 205-03371	SEDIMENT, REMOVE	200.000 CYS	16.52000	3304.00	10.00000	2000.00	17.75000	3550.00

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TABULATION OF BIDS

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ROUTE :
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			MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06930	SPLASHPAD, RIPRAP	20.400 TON	30.60000	624.24	26.00000	530.40	32.90000	671.16
0019 205-06931	TEMPORARY CHECK DAM, REVELTMENT RIPRAP	160.000 TON	25.50000	4080.00	28.00000	4480.00	27.40000	4384.00
0020 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	127.50000	127.50	350.00000	350.00	137.00000	137.00
0021 205-06937	TEMPORARY SILT FENCE	3670.000 LFT	1.86000	6826.20	1.68000	6165.60	1.60000	5872.00
0022 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	210.000 CYS	22.00000	4620.00	15.00000	3150.00	27.00000	5670.00
0023 207-08266	SUBGRADE TREATMENT, TYPE III	7691.000 SYS	1.02000	7844.82	4.75000	36532.25	1.10000	8460.10
0024 207-08267	SUBGRADE TREATMENT, TYPE IIIA	585.000 SYS	11.22000	6563.70	8.00000	4680.00	12.00000	7020.00
0025 211-02050	B BORROW	2075.000 CYS	27.00000	56025.00	13.00000	26975.00	22.00000	45650.00
0026 211-09264	STRUCTURE BACKFILL, TYPE 1	1578.000 CYS	19.00000	29982.00	20.00000	31560.00	21.00000	33138.00
0027 211-09266	STRUCTURE BACKFILL, TYPE 3	3800.000 CYS	27.00000	102600.00	17.00000	64600.00	21.00000	79800.00
0028 211-09267	STRUCTURE BACKFILL, TYPE 4	120.000 CYS	100.00000	12000.00	175.00000	21000.00	91.30000	10956.00
0029 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3117.000 TON	15.40000	48001.80	14.00000	43638.00	16.60000	51742.20
0030 302-07455	DENSE GRADED SUBBASE	40.000 CYS	130.00000	5200.00	75.00000	3000.00	62.75000	2510.00
0031 303-02051	STONE, NO 2	100.000 TON	18.36000	1836.00	23.00000	2300.00	19.70000	1970.00
0032 303-07449	COMPACTED AGGREGATE, NO. 73	6.000 TON	71.40000	428.40	55.00000	330.00	76.70000	460.20
0033 304-07489	HMA PATCHING, TYPE A	200.000 TON	115.00000	23000.00	118.00000	23600.00	114.00000	22800.00
0034 304-07492	WIDENING WITH HMA, TYPE A	30.000 TON	110.00000	3300.00	124.00000	3720.00	120.50000	3615.00
0035 306-08043	MILLING, TRANSITION	400.000 SYS	12.00000	4800.00	11.00000	4400.00	15.30000	6120.00
0036 402-07432	HMA SURFACE, TYPE A	604.000 TON	75.00000	45300.00	86.00000	51944.00	82.20000	49648.80
0037 402-07435	HMA INTERMEDIATE, TYPE A	1375.000 TON	62.00000	85250.00	71.00000	97625.00	68.00000	93500.00

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			(1) 35-1917625		(2) 35-1386990		(3) 35-1128289	
			MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 404-05512	SEAL COAT, 3	12000.000 SYS	2.45000	29400.00	2.75000	33000.00	2.70000	32400.00
0039 406-05520	ASPHALT FOR TACK COAT	2.000 TON	850.00000	1700.00	1000.00000	2000.00	931.00000	1862.00
0040 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1943.10000	7772.40	2200.00000	8800.00	2100.00000	8400.00
0041 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	912.90000	3651.60	975.00000	3900.00	980.00000	3920.00
0042 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	668.750 LFT	18.87000	12619.31	20.15000	13475.31	20.20000	13508.75
0043 602-06729	BARRIER DELINEATOR	20.000 EACH	9.54000	190.80	12.00000	240.00	15.00000	300.00
0044 603-06045	FENCE, CHAIN LINK, 48 IN.	420.000 LFT	22.85000	9597.00	17.00000	7140.00	17.00000	7140.00
0045 605-06095	CURB, INTEGRAL, B, CONCRETE, MODIFIED	337.000 LFT	18.31000	6170.47	25.00000	8425.00	26.70000	8997.90
0046 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	228.000 SYS	75.00000	17100.00	58.00000	13224.00	75.00000	17100.00
0047 610-07486	HMA FOR APPROACHES, TYPE A	162.000 TON	111.00000	17982.00	125.00000	20250.00	121.00000	19602.00
0048 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	163.20000	489.60	180.00000	540.00	175.00000	525.00
0049 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	178.50000	178.50	195.00000	195.00	192.00000	192.00
0050 615-06505	MONUMENT, B	2.000 EACH	739.50000	1479.00	900.00000	1800.00	795.00000	1590.00
0051 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	550.80000	550.80	688.00000	688.00	591.00000	591.00
0052 616-02320	GEOTEXTILES	412.000 SYS	2.19000	902.28	6.00000	2472.00	2.40000	988.80
0053 616-06405	RIPRAP, REVETMENT	341.000 TON	26.52000	9043.32	30.00000	10230.00	28.50000	9718.50
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	280.50000	1683.00	335.00000	2010.00	300.00000	1800.00
0055 621-06545	FERTILIZER	11.100 TON	1717.68000	19066.25	1925.00000	21367.50	1845.00000	20479.50
0056 621-06553	SEED MIXTURE, R	4726.000 LBS	2.90000	13705.40	3.15000	14886.90	3.10000	14650.60

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LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06557	2224.000	LBS	2.50000	5560.00	2.85000	6338.40	2.70000	6004.80
SEED MIXTURE, T								
0058 621-06565	55.600	TON	367.20000	20416.32	425.00000	23630.00	395.00000	21962.00
MULCHING MATERIAL								
0059 621-06567	11.500	KGAL	1.02000	11.73	1.15000	13.23	1.10000	12.65
WATER								
0060 621-06574	3354.000	SYS	3.98000	13348.92	4.00000	13416.00	3.20000	10732.80
SODDING								
0061 628-09402	12.000	MOS	2400.00000	28800.00	2000.00000	24000.00	2030.00000	24360.00
FIELD OFFICE, B								
0062 628-09407	12.000	MOS	310.00000	3720.00	315.00000	3780.00	137.00000	1644.00
FIELD OFFICE COMPUTER SYSTEM,								
ADDITIONAL , 1								
0063 701-06011	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	2410.00000	4820.00
DYNAMIC PILE LOAD TEST								
0064 701-06012	2.000	EACH	1400.00000	2800.00	850.00000	1700.00	2410.00000	4820.00
TEST PILE, RESTRIKE								
0065 701-06027	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	8768.00000	17536.00
TEST PILE								
0066 701-91792	28.000	EACH	100.00000	2800.00	122.00000	3416.00	100.00000	2800.00
PILE TIP, STEEL H								
0067 701-95780	2065.000	LFT	70.00000	144550.00	61.00000	125965.00	86.50000	178622.50
PILE, STEEL H, HP 12" X 74"								
0068 702-51005	165.200	CYS	500.00000	82600.00	575.00000	94990.00	649.50000	107297.40
CONCRETE, A, SUBSTRUCTURE								
0069 702-51015	64.900	CYS	250.00000	16225.00	575.00000	37317.50	280.00000	18172.00
CONCRETE, B, FOOTINGS								
0070 702-51110	1152.000	LBS	4.00000	4608.00	2.45000	2822.40	4.70000	5414.40
GRATES, BASINS, AND FITTINGS, CAST IRON								
0071 703-51030	15024.000	LBS	1.05000	15775.20	0.84000	12620.16	1.00000	15024.00
REINFORCING STEEL								
0072 703-51032	126341.000	LBS	1.07000	135184.87	0.89000	112443.49	1.10000	138975.10
REINFORCING STEEL, EPOXY COATED								
0073 703-97936	106.000	EACH	23.00000	2438.00	30.00000	3180.00	25.25000	2676.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0074 704-51002	270.500	CYS	500.00000	135250.00	550.00000	148775.00	488.00000	132004.00
CONCRETE, C, SUPERSTRUCTURE								
0075 706-05732	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1710.00000	6840.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								

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			MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 706-51020	CONCRETE, C, RAILING	60.100 CYS	400.00000	24040.00	575.00000	34557.50	571.00000	34317.10
0077 707-05997	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1092.000 LFT	330.00000	360360.00	309.00000	337428.00	401.02000	437913.84
0078 709-51821	SURFACE SEAL	LUMP	5800.00000	5800.00	8800.00000	8800.00	6630.00000	6630.00
0079 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	6.63000	1989.00	13.00000	3900.00	7.10000	2130.00
0080 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	8.67000	2601.00	14.00000	4200.00	9.30000	2790.00
0081 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	10.71000	3213.00	15.00000	4500.00	11.50000	3450.00
0082 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	452.000 LFT	26.52000	11987.04	20.00000	9040.00	28.50000	12882.00
0083 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	210.000 LFT	26.52000	5569.20	22.00000	4620.00	28.50000	5985.00
0084 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	288.000 LFT	30.60000	8812.80	25.00000	7200.00	33.00000	9504.00
0085 715-07536	CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	867.00000	1734.00	2200.00000	4400.00	931.00000	1862.00
0086 715-08171	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT.	215.000 LFT	173.40000	37281.00	155.00000	33325.00	186.00000	39990.00
0087 715-08177	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	210.000 LFT	153.00000	32130.00	128.00000	26880.00	165.00000	34650.00
0088 715-08179	CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	765.00000	1530.00	1800.00000	3600.00	822.00000	1644.00
0089 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	663.00000	663.00	300.00000	300.00	712.00000	712.00
0090 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	765.00000	6120.00	335.00000	2680.00	822.00000	6576.00
0091 715-91361	PIPE, PVC, 6 IN.	544.000 LFT	20.00000	10880.00	10.00000	5440.00	48.50000	26384.00
0092 720-02123	INLET PIPE RISER	LUMP	918.00000	918.00	1800.00000	1800.00	986.00000	986.00
0093 720-45410	MANHOLE, C4	1.000 EACH	1836.00000	1836.00	2350.00000	2350.00	1972.00000	1972.00

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			MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 731-93945	FACE PANELS, CONCRETE	8675.000 SFT	20.00000	173500.00	18.00000	156150.00	15.50000	134462.50
0095 731-93946	WALL ERECTION	8675.000 SFT	10.00000	86750.00	12.00000	104100.00	5.75000	49881.25
0096 731-93947	LEVELING PAD, CONCRETE	542.000 LFT	27.00000	14634.00	38.00000	20596.00	125.00000	67750.00
0097 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	670.00000	1340.00	775.00000	1550.00	720.00000	1440.00
0098 801-06625	DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	90.00000	1260.00	110.00000	1540.00	175.00000	2450.00
0099 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	203.00000	2436.00	225.00000	2700.00	218.00000	2616.00
0100 801-06775	MAINTAINING TRAFFIC	LUMP	5648.00000	5648.00	18000.00000	18000.00	10000.00000	10000.00
0101 801-07119	BARRICADE, III-B	48.000 LFT	14.25000	684.00	18.00000	864.00	15.00000	720.00
0102 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000 LFT	13.50000	567.00	15.00000	630.00	14.00000	588.00
0103 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	25.50000	510.00	27.00000	540.00	27.00000	540.00
0104 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	5760.000 LFT	0.14000	806.40	0.38000	2188.80	0.26000	1497.60
0105 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	688.000 LFT	2.59000	1781.92	2.45000	1685.60	2.26000	1554.88
0106 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5072.000 LFT	0.39000	1978.08	0.52000	2637.44	0.40000	2028.80
SECTION TOTALS			\$	2,817,338.07	\$	2,938,268.48	\$	3,060,551.84
CONTRACT TOTALS			\$	2,817,338.07	\$	2,938,268.48	\$	3,060,551.84

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			(4) 36-2231526		(5) 90-0177865		(6) 35-1618530	
			WALSH CONSTR COMPANY		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	118465.44000	118465.44	20000.00000	20000.00	25000.00000	25000.00
0002 105-06899	RADIO	2.000 EACH	150.00000	300.00	100.00000	200.00	350.00000	700.00
0003 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	200.00000	200.00	350.00000	350.00
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	80.00000	960.00	85.00000	1020.00	75.00000	900.00
0005 105-08523	RADIO SERVICE	24.000 MOS	50.00000	1200.00	45.00000	1080.00	75.00000	1800.00
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614	PARTNERING OVERHEAD	LUMP	10000.00000	10000.00	15000.00000	15000.00	16000.00000	16000.00
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	132383.00000	132383.00	168000.00000	168000.00	196850.39000	196850.39
0013 201-52370	CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	33750.00000	33750.00	78780.00000	78780.00
0014 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	75000.00000	75000.00	22200.00000	22200.00	5750.00000	5750.00
0015 203-02000	EXCAVATION, COMMON	7225.000 CYS	8.00000	57800.00	10.50000	75862.50	10.45000	75501.25
0016 203-02070	BORROW	125031.000 CYS	4.20000	525130.20	5.65000	706425.15	7.00000	875217.00
0017 205-03371	SEDIMENT, REMOVE	200.000 CYS	16.20000	3240.00	22.00000	4400.00	10.65000	2130.00
0018 205-06930	SPLASHPAD, RIPRAP	20.400 TON	30.00000	612.00	57.00000	1162.80	34.00000	693.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 141 -9

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 36-2231526	(5) 90-0177865	(6) 35-1618530	
			WALSH CONSTR COMPANY	HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931	160.000	TON	25.00000	4000.00	50.00000	8000.00
TEMPORARY CHECK DAM, REVEIMENT RIPRAP						
0020 205-06933	1.000	EACH	125.00000	125.00	130.00000	130.00
TEMPORARY DITCH INLET PROTECTION						
0021 205-06937	3670.000	LFT	5.00000	18350.00	1.45000	5321.50
TEMPORARY SILT FENCE						
0022 206-51230	210.000	CYS	25.00000	5250.00	14.00000	2940.00
EXCAVATION, FOUNDATION, UNCLASSIFIED						
0023 207-08266	7691.000	SYS	1.00000	7691.00	6.75000	51914.25
SUBGRADE TREATMENT, TYPE III						
0024 207-08267	585.000	SYS	11.00000	6435.00	6.75000	3948.75
SUBGRADE TREATMENT, TYPE IIIA						
0025 211-02050	2075.000	CYS	20.00000	41500.00	18.50000	38387.50
B BORROW						
0026 211-09264	1578.000	CYS	19.00000	29982.00	15.00000	23670.00
STRUCTURE BACKFILL, TYPE 1						
0027 211-09266	3800.000	CYS	19.25000	73150.00	23.75000	90250.00
STRUCTURE BACKFILL, TYPE 3						
0028 211-09267	120.000	CYS	104.26000	12511.20	145.00000	17400.00
STRUCTURE BACKFILL, TYPE 4						
0029 301-07448	3117.000	TON	15.10000	47066.70	22.00000	68574.00
COMPACTED AGGREGATE, NO. 53, BASE						
0030 302-07455	40.000	CYS	49.40000	1976.00	100.00000	4000.00
DENSE GRADED SUBBASE						
0031 303-02051	100.000	TON	18.00000	1800.00	35.00000	3500.00
STONE, NO 2						
0032 303-07449	6.000	TON	70.00000	420.00	75.00000	450.00
COMPACTED AGGREGATE, NO. 73						
0033 304-07489	200.000	TON	109.36000	21872.00	106.00000	21200.00
HMA PATCHING, TYPE A						
0034 304-07492	30.000	TON	115.67000	3470.10	160.00000	4800.00
WIDENING WITH HMA, TYPE A						
0035 306-08043	400.000	SYS	14.38000	5752.00	11.00000	4400.00
MILLING, TRANSITION						
0036 402-07432	604.000	TON	78.87000	47637.48	78.00000	47112.00
HMA SURFACE, TYPE A						
0037 402-07435	1375.000	TON	65.20000	89650.00	64.00000	88000.00
HMA INTERMEDIATE, TYPE A						
0038 404-05512	12000.000	SYS	2.58000	30960.00	2.50000	30000.00
SEAL COAT, 3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

				(4) 36-2231526		(5) 90-0177865		(6) 35-1618530	
				WALSH CONSTR COMPANY		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520	ASPHALT FOR TACK COAT	2.000	TON	893.81000	1787.62	850.00000	1700.00	850.00000	1700.00
0040 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1905.00000	7620.00	2000.00000	8000.00	1905.00000	7620.00
0041 601-06037	GUARDRAIL END TREATMENT, I	4.000	EACH	895.00000	3580.00	900.00000	3600.00	895.00000	3580.00
0042 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	668.750	LFT	18.50000	12371.88	19.00000	12706.25	18.50000	12371.88
0043 602-06729	BARRIER DELINEATOR	20.000	EACH	7.00000	140.00	12.50000	250.00	10.00000	200.00
0044 603-06045	FENCE, CHAIN LINK, 48 IN.	420.000	LFT	15.50000	6510.00	16.00000	6720.00	15.50000	6510.00
0045 605-06095	CURB, INTEGRAL, B, CONCRETE, MODIFIED	337.000	LFT	27.46000	9254.02	28.00000	9436.00	20.00000	6740.00
0046 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	228.000	SYS	52.56000	11983.68	75.00000	17100.00	90.00000	20520.00
0047 610-07486	HMA FOR APPROACHES, TYPE A	162.000	TON	116.72000	18908.64	115.00000	18630.00	111.00000	17982.00
0048 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	165.00000	495.00	160.00000	480.00
0049 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	175.00000	175.00	185.00000	185.00	175.00000	175.00
0050 615-06505	MONUMENT, B	2.000	EACH	725.00000	1450.00	750.00000	1500.00	725.00000	1450.00
0051 615-06527	MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00	550.00000	550.00	540.00000	540.00
0052 616-02320	GEOTEXTILES	412.000	SYS	2.15000	885.80	2.50000	1030.00	1.25000	515.00
0053 616-06405	RIPRAP, REVETMENT	341.000	TON	26.00000	8866.00	32.00000	10912.00	31.00000	10571.00
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	275.00000	1650.00	280.00000	1680.00	275.00000	1650.00
0055 621-06545	FERTILIZER	11.100	TON	1684.00000	18692.40	1700.00000	18870.00	1684.00000	18692.40
0056 621-06553	SEED MIXTURE, R	4726.000	LBS	2.84000	13421.84	2.95000	13941.70	2.84000	13421.84
0057 621-06557	SEED MIXTURE, T	2224.000	LBS	2.45000	5448.80	2.60000	5782.40	2.45000	5448.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 36-2231526		(5) 90-0177865		(6) 35-1618530	
			WALSH CONSTR COMPANY		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06565	MULCHING MATERIAL	55.600 TON	360.00000	20016.00	365.00000	20294.00	360.00000	20016.00
0059 621-06567	WATER	11.500 KGAL	1.00000	11.50	1.00000	11.50	1.00000	11.50
0060 621-06574	SODDING	3354.000 SYS	1.00000	3354.00	3.00000	10062.00	2.90000	9726.60
0061 628-09402	FIELD OFFICE, B	12.000 MOS	2217.50000	26610.00	2300.00000	27600.00	3000.00000	36000.00
0062 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000 MOS	300.00000	3600.00	285.00000	3420.00	350.00000	4200.00
0063 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	5000.00000	10000.00	3800.00000	7600.00	3000.00000	6000.00
0064 701-06012	TEST PILE, RESTRIKE	2.000 EACH	5000.00000	10000.00	1100.00000	2200.00	2500.00000	5000.00
0065 701-06027	TEST PILE	2.000 EACH	5000.00000	10000.00	500.00000	1000.00	2500.00000	5000.00
0066 701-91792	PILE TIP, STEEL H	28.000 EACH	150.00000	4200.00	120.00000	3360.00	125.00000	3500.00
0067 701-95780	PILE, STEEL H, HP 12" X 74"	2065.000 LFT	69.21000	142918.65	75.00000	154875.00	120.00000	247800.00
0068 702-51005	CONCRETE, A, SUBSTRUCTURE	165.200 CYS	525.00000	86730.00	600.00000	99120.00	650.00000	107380.00
0069 702-51015	CONCRETE, B, FOOTINGS	64.900 CYS	425.00000	27582.50	400.00000	25960.00	400.00000	25960.00
0070 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000 LBS	3.31000	3813.12	4.75000	5472.00	5.00000	5760.00
0071 703-51030	REINFORCING STEEL	15024.000 LBS	0.87000	13070.88	1.13000	16977.12	1.30000	19531.20
0072 703-51032	REINFORCING STEEL, EPOXY COATED	126341.000 LBS	0.94000	118760.54	1.20000	151609.20	1.50000	189511.50
0073 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	106.000 EACH	30.38000	3220.28	25.00000	2650.00	40.00000	4240.00
0074 704-51002	CONCRETE, C, SUPERSTRUCTURE	270.500 CYS	620.20000	167764.10	550.00000	148775.00	650.00000	175825.00
0075 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1109.00000	4436.00	1500.00000	6000.00	1400.00000	5600.00
0076 706-51020	CONCRETE, C, RAILING	60.100 CYS	460.92000	27701.29	535.00000	32153.50	526.00000	31612.60

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 36-2231526		(5) 90-0177865		(6) 35-1618530	
			WALSH CONSTR COMPANY		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 707-05997	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1092.000 LFT	370.00000	404040.00	390.00000	425880.00	580.00000	633360.00
0078 709-51821	SURFACE SEAL	LUMP	6050.40000	6050.40	6200.00000	6200.00	6050.40000	6050.40
0079 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	6.50000	1950.00	10.00000	3000.00	5.85000	1755.00
0080 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	8.50000	2550.00	11.00000	3300.00	29.25000	8775.00
0081 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	10.50000	3150.00	12.00000	3600.00	28.25000	8475.00
0082 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	452.000 LFT	26.00000	11752.00	19.00000	8588.00	30.00000	13560.00
0083 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	210.000 LFT	26.00000	5460.00	24.00000	5040.00	31.00000	6510.00
0084 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	288.000 LFT	30.00000	8640.00	26.00000	7488.00	37.00000	10656.00
0085 715-07536	CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	850.00000	1700.00	1275.00000	2550.00	700.00000	1400.00
0086 715-08171	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT.	215.000 LFT	170.00000	36550.00	88.00000	18920.00	180.00000	38700.00
0087 715-08177	PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	210.000 LFT	150.00000	31500.00	87.00000	18270.00	155.00000	32550.00
0088 715-08179	CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	2.000 EACH	750.00000	1500.00	1200.00000	2400.00	675.00000	1350.00
0089 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	650.00000	650.00	550.00000	550.00	330.00000	330.00
0090 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	750.00000	6000.00	650.00000	5200.00	350.00000	2800.00
0091 715-91361	PIPE, PVC, 6 IN.	544.000 LFT	30.39000	16532.16	28.00000	15232.00	20.00000	10880.00
0092 720-02123	INLET PIPE RISER	LUMP	900.00000	900.00	2800.00000	2800.00	1200.00000	1200.00
0093 720-45410	MANHOLE, C4	1.000 EACH	1800.00000	1800.00	3550.00000	3550.00	3365.00000	3365.00
0094 731-93945	FACE PANELS, CONCRETE	8675.000 SFT	20.00000	173500.00	20.80000	180440.00	20.00000	173500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IB-30842-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 36-2231526		(5) 90-0177865		(6) 35-1618530	
			WALSH CONSTR COMPANY		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 731-93946	WALL ERECTION	8675.000 SFT	9.00000	78075.00	21.00000	182175.00	12.00000	104100.00
0096 731-93947	LEVELING PAD, CONCRETE	542.000 LFT	26.00000	14092.00	28.00000	15176.00	35.00000	18970.00
0097 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	250.00000	500.00	500.00000	1000.00	250.00000	500.00
0098 801-06625	DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	90.00000	1260.00	175.00000	2450.00	90.00000	1260.00
0099 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	250.00000	3000.00	125.00000	1500.00
0100 801-06775	MAINTAINING TRAFFIC	LUMP	54000.00000	54000.00	14000.00000	14000.00	15000.00000	15000.00
0101 801-07119	BARRICADE, III-B	48.000 LFT	17.50000	840.00	18.25000	876.00	17.50000	840.00
0102 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000 LFT	13.25000	556.50	15.00000	630.00	13.25000	556.50
0103 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	25.00000	500.00	26.00000	520.00	25.00000	500.00
0104 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	5760.000 LFT	0.30000	1728.00	0.15000	864.00	0.30000	1728.00
0105 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	688.000 LFT	2.00000	1376.00	2.60000	1788.80	2.00000	1376.00
0106 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5072.000 LFT	0.40000	2028.80	0.39000	1978.08	0.40000	2028.80
SECTION TOTALS			\$	3,083,079.52	\$	3,352,997.00	\$	3,937,007.96
CONTRACT TOTALS			\$	3,083,079.52	\$	3,352,997.00	\$	3,937,007.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
DISTRICT : 62
CONTRACT TIME : 09/26/09 COMPLETION DATE
RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0300315
0500656
0800315

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	\$ 13,862,850.68	100.0000%
2	38-1383205	AJAX PAVING INDUSTRIES	\$ 14,080,877.10	101.5727%
3	35-1139301	E & B PAVING INC	\$ 14,362,300.40	103.6028%
4	35-1875662	CRIDER & CRIDER INC	\$ 15,396,452.66	111.0627%
5	36-2231526	WALSH CONSTR COMPANY	\$ 15,790,945.52	113.9084%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 181 -2

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW INTERCHANGE CONSTRUCTION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	89818.50000	89818.50	134065.00000	134065.00	156987.21000	156987.21
0002 105-06899	RADIO	4.000 EACH	275.00000	1100.00	150.00000	600.00	123.60000	494.40
0003 105-08520	CELLULAR TELEPHONE/RADIO	4.000 EACH	275.00000	1100.00	250.00000	1000.00	123.60000	494.40
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	60.000 MOS	95.00000	5700.00	75.00000	4500.00	44.29000	2657.40
0005 105-08523	RADIO SERVICE	60.000 MOS	75.00000	4500.00	50.00000	3000.00	44.29000	2657.40
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614	PARTNERING OVERHEAD	LUMP	7500.00000	7500.00	7500.00000	7500.00	13678.97000	13678.97
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08442	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	693142.54000	693142.54	703000.00000	703000.00	572124.56000	572124.56
0017 201-01015	CLEARING AND GRUBBING	LUMP	91226.12000	91226.12	17000.00000	17000.00	17340.00000	17340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866	(2) 38-1383205	(3) 35-1139301	
			PRIMCO INC	AJAX PAVING INDUSTRIES	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 201-52370	CLEARING RIGHT OF WAY	LUMP	138628.51000	138628.51	11000.00000	11000.00
0019 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00
0020 202-03783	SIGN, PANEL, REMOVE	1.000 EACH	750.00000	750.00	250.00000	250.00
0021 202-04089	SIGN, SHEET, REMOVE	8.000 EACH	125.00000	1000.00	20.00000	160.00
0022 203-02000	EXCAVATION, COMMON	211877.000 CYS	4.00000	847508.00	3.10000	656818.70
0023 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	380.000 TON	40.25000	15295.00	28.50000	10830.00
0024 205-06933	TEMPORARY DITCH INLET PROTECTION	22.000 EACH	92.00000	2024.00	80.00000	1760.00
0025 205-06934	TEMPORARY MULCHING	100.000 TON	345.00000	34500.00	280.00000	28000.00
0026 205-06936	TEMPORARY SEDIMENT TRAP	250.000 TON	24.25000	6062.50	36.00000	9000.00
0027 205-06937	TEMPORARY SILT FENCE	8100.000 LFT	2.80000	22680.00	1.45000	11745.00
0028 205-06938	TEMPORARY SLOPE DRAIN	1430.000 LFT	15.00000	21450.00	21.00000	30030.00
0029 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	147.000 CYS	33.50000	4924.50	10.00000	1470.00
0030 207-06014	LIME STABILIZED SOIL	114300.000 SYS	4.75000	542925.00	5.20000	594360.00
0031 211-02050	B BORROW	2994.000 CYS	29.00000	86826.00	30.00000	89820.00
0032 211-06467	AGGREGATE FOR END BENT BACKFILL	66.000 CYS	55.00000	3630.00	45.00000	2970.00
0033 211-09264	STRUCTURE BACKFILL, TYPE 1	3042.000 CYS	11.00000	33462.00	28.00000	85176.00
0034 211-09265	STRUCTURE BACKFILL, TYPE 2	3333.000 CYS	11.00000	36663.00	26.00000	86658.00
0035 211-09266	STRUCTURE BACKFILL, TYPE 3	3314.000 CYS	29.00000	96106.00	32.00000	106048.00
0036 212-06282	STOCKPILED SELECTED MATERIAL, SALVAGED	121958.000 CYS	4.00000	487832.00	6.00000	731748.00
0037 214-07203	GEOGRID, II	1749.000 SYS	4.30000	7520.70	4.00000	6996.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 215-07706	CHEMICAL MODIFICATION, SOILS	4940.000 TON	84.00000	414960.00	84.00000	414960.00	98.94000	488763.60
0039 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	6880.000 TON	6.00000	41280.00	25.00000	172000.00	6.00000	41280.00
0040 302-06464	SUBBASE FOR PCCP	25300.000 CYS	30.00000	759000.00	22.00000	556600.00	26.52000	670956.00
0041 302-07455	DENSE GRADED SUBBASE	310.000 CYS	51.50000	15965.00	43.00000	13330.00	36.72000	11383.20
0042 303-01180	COMPACTED AGGREGATE, NO. 53	25965.000 TON	6.00000	155790.00	5.00000	129825.00	6.00000	155790.00
0043 303-02051	STONE, NO 2	100.000 TON	25.00000	2500.00	11.85000	1185.00	12.09000	1209.00
0044 306-08042	MILLING, SCARIFICATION/PROFILE	10572.000 SYS	0.10000	1057.20	1.60000	16915.20	0.10000	1057.20
0045 306-08043	MILLING, TRANSITION	1737.000 SYS	5.00000	8685.00	4.30000	7469.10	5.00000	8685.00
0046 401-06264	PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	10000.00000	10000.00	2000.00000	2000.00
0047 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1953.000 TON	85.00000	166005.00	90.00000	175770.00	85.00000	166005.00
0048 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3216.000 TON	60.00000	192960.00	70.00000	225120.00	60.00000	192960.00
0049 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2065.000 TON	67.00000	138355.00	80.00000	165200.00	67.00000	138355.00
0050 401-08364	QC/QA-HMA, 4, 64, BASE, 19.0 MM	3450.000 TON	67.00000	231150.00	25.00000	86250.00	67.00000	231150.00
0052 402-07440	HMA BASE, TYPE A	130.000 TON	100.00000	13000.00	80.00000	10400.00	100.00000	13000.00
0053 402-07453	HMA FOR TEMPORARY PAVEMENT , TYPE A	1980.000 TON	55.00000	108900.00	25.00000	49500.00	55.00000	108900.00
0054 402-07453	HMA FOR TEMPORARY PAVEMENT , TYPE C	3020.000 TON	55.00000	166100.00	61.00000	184220.00	55.00000	166100.00
0055 406-05520	ASPHALT FOR TACK COAT	29.100 TON	10.00000	291.00	640.00000	18624.00	10.00000	291.00
0056 501-06266	PROFILOGRAPH, PCCP	LUMP	8300.00000	8300.00	25000.00000	25000.00	4007.12000	4007.12
0057 501-06325	QC/QA-PCCP, 14 IN.	3220.000 SYS	40.50000	130410.00	69.50000	223790.00	36.69000	118141.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
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SET-ASIDE :

			(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 501-08196	QC/QA-PCCP, 12.5 IN.	80200.000 SYS	32.00000	2566400.00	32.50000	2606500.00	34.63000	2777326.00
0059 503-05240	D-1 CONTRACTION JOINT	44060.000 LFT	11.50000	506690.00	11.00000	484660.00	12.65000	557359.00
0060 503-05310	TERMINAL JOINT	120.000 LFT	125.00000	15000.00	148.35000	17802.00	142.40000	17088.00
0061 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1836.00000	7344.00
0062 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	218.750 LFT	16.00000	3500.00	16.00000	3500.00	16.32000	3570.00
0063 601-06233	IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8200.00000	16400.00	8200.00000	16400.00	8364.00000	16728.00
0064 601-06416	IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1020.00000	2040.00
0065 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00	1122.00000	4488.00
0066 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00	2754.00000	11016.00
0067 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00	2244.00000	4488.00
0068 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	512.500 LFT	22.00000	11275.00	22.00000	11275.00	22.44000	11500.50
0069 602-06729	BARRIER DELINEATOR	16.000 EACH	8.00000	128.00	15.00000	240.00	12.24000	195.84
0070 603-06040	FENCE, FARM FIELD, 47 IN.	19560.000 LFT	5.00000	97800.00	5.00000	97800.00	5.10000	99756.00
0071 606-07484	MILLED HMA SHOULDER CORRUGATIONS	27655.000 LFT	0.30000	8296.50	0.01000	276.55	0.33000	9126.15
0072 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	4695.000 LFT	1.12000	5258.40	1.00000	4695.00	1.48000	6948.60
0073 609-06260	REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	455.000 SYS	85.00000	38675.00	75.00000	34125.00	96.90000	44089.50
0074 610-07486	HMA FOR APPROACHES, TYPE A	17.000 TON	125.00000	2125.00	95.00000	1615.00	125.00000	2125.00
0075 610-07788	HMA FOR APPROACHES, TYPE D	1462.000 TON	85.00000	124270.00	69.00000	100878.00	85.00000	124270.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
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			(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 611-06497	1.000	EACH	185.50000	185.50	150.00000	150.00	153.00000	153.00
MAILBOX ASSEMBLY, SINGLE								
0077 615-06490	18.000	EACH	120.00000	2160.00	120.00000	2160.00	122.40000	2203.20
RIGHT OF WAY MARKER								
0078 615-06505	5.000	EACH	475.00000	2375.00	475.00000	2375.00	484.50000	2422.50
MONUMENT, B								
0079 615-06510	9.000	EACH	275.00000	2475.00	275.00000	2475.00	280.50000	2524.50
MONUMENT, C								
0080 615-06515	4.000	EACH	200.00000	800.00	200.00000	800.00	204.00000	816.00
MONUMENT, D								
0081 615-06527	3.000	EACH	325.00000	975.00	325.00000	975.00	331.50000	994.50
MONUMENT, SECTION CORNER								
0082 616-02320	3508.000	SYS	1.60000	5612.80	3.50000	12278.00	3.37000	11821.96
GEOTEXTILES								
0083 616-06405	2475.000	TON	22.00000	54450.00	22.00000	54450.00	22.44000	55539.00
RIPRAP, REVETMENT								
0084 621-01004	8.000	EACH	525.00000	4200.00	700.00000	5600.00	714.00000	5712.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0085 621-06545	21.100	TON	1554.00000	32789.40	1130.00000	23843.00	1152.60000	24319.86
FERTILIZER								
0086 621-06553	8940.000	LBS	2.65000	23691.00	2.25000	20115.00	2.30000	20562.00
SEED MIXTURE, R								
0087 621-06557	5700.000	LBS	1.85000	10545.00	0.95000	5415.00	0.97000	5529.00
SEED MIXTURE, T								
0088 621-06565	105.200	TON	330.00000	34716.00	262.00000	27562.40	267.24000	28113.65
MULCHING MATERIAL								
0089 621-06567	3230.000	kgAL	1.00000	3230.00	8.00000	25840.00	8.16000	26356.80
WATER FOR SODDING								
0090 621-06574	63977.000	SYS	2.85000	182334.45	2.50000	159942.50	2.55000	163141.35
SODDING								
0091 628-09403	15.000	MOS	1570.00000	23550.00	1850.00000	27750.00	2278.36000	34175.40
FIELD OFFICE, C								
0093 701-06011	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	1530.00000	1530.00
DYNAMIC PILE LOAD TEST								
0094 701-06012	1.000	EACH	1550.50000	1550.50	1500.00000	1500.00	1836.00000	1836.00
TEST PILE, RESTRIKE , HP 12 X 74								
0095 701-06027	1.000	EACH	4850.00000	4850.00	3000.00000	3000.00	2244.00000	2244.00
TEST PILE , HP 12 X 74								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

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			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 701-91792	PILE TIP, STEEL H , HP 12 X 74	33.000 EACH	175.00000	5775.00	75.00000	2475.00	153.00000	5049.00
0097 701-95780	PILE, STEEL H, HP 12" X 74"	1773.000 LFT	71.50000	126769.50	95.00000	168435.00	80.58000	142868.34
0098 702-51005	CONCRETE, A, SUBSTRUCTURE	91.500 CYS	525.00000	48037.50	600.00000	54900.00	714.00000	65331.00
0099 702-51015	CONCRETE, B, FOOTINGS	66.000 CYS	375.00000	24750.00	275.00000	18150.00	316.20000	20869.20
0100 703-51030	REINFORCING STEEL	25840.000 LBS	1.30000	33592.00	1.00000	25840.00	0.94000	24289.60
0101 703-51032	REINFORCING STEEL, EPOXY COATED	217541.000 LBS	1.15000	250172.15	1.00000	217541.00	0.98000	213190.18
0102 704-51002	CONCRETE, C, SUPERSTRUCTURE	503.400 CYS	585.00000	294489.00	500.00000	251700.00	443.70000	223358.58
0103 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1464.00000	5856.00	1500.00000	6000.00	1632.00000	6528.00
0104 706-51020	CONCRETE, C, RAILING	49.900 CYS	535.00000	26696.50	400.00000	19960.00	510.00000	25449.00
0105 707-09365	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 48 IN.	1215.000 LFT	245.00000	297675.00	345.00000	419175.00	265.20000	322218.00
0106 709-51821	SURFACE SEAL , STR 101-2-8764	LUMP	5782.56000	5782.56	7000.00000	7000.00	7140.00000	7140.00
0107 713-51334	TEMPORARY PIPE AND APPROACHES	LUMP	88575.00000	88575.00	61705.00000	61705.00	56100.00000	56100.00
0108 714-08514	WINGWALL	723.100 SFT	115.00000	83156.50	100.00000	72310.00	170.34000	123172.85
0109 714-26709	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 5 FT.	90.000 LFT	500.00000	45000.00	488.00000	43920.00	497.76000	44798.40
0110 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	385.000 LFT	580.00000	223300.00	668.00000	257180.00	681.36000	262323.60
0111 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	900.000 LFT	41.35000	37215.00	49.00000	44100.00	49.98000	44982.00
0112 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	49432.000 LFT	1.25000	61790.00	2.00000	98864.00	2.04000	100841.28
0113 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	6435.000 LFT	9.55000	61454.25	7.10000	45688.50	7.24000	46589.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

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			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	238.000 LFT	21.00000	4998.00	25.00000	5950.00	25.50000	6069.00
0115 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	106.000 LFT	24.60000	2607.60	26.00000	2756.00	26.52000	2811.12
0116 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	108.000 LFT	43.00000	4644.00	32.00000	3456.00	32.64000	3525.12
0117 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	100.000 LFT	38.25000	3825.00	42.00000	4200.00	42.84000	4284.00
0118 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	283.000 LFT	77.00000	21791.00	75.00000	21225.00	76.50000	21649.50
0119 715-05129	PIPE, TYPE 1, CIRCULAR, 54 IN.	179.000 LFT	91.00000	16289.00	90.00000	16110.00	91.80000	16432.20
0120 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	100.000 LFT	28.00000	2800.00	25.00000	2500.00	25.50000	2550.00
0121 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	120.000 LFT	19.50000	2340.00	24.00000	2880.00	24.48000	2937.60
0122 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	108.000 LFT	39.00000	4212.00	31.00000	3348.00	31.62000	3414.96
0123 715-05175	PIPE, TYPE 3, CIRCULAR, 30 IN.	120.000 LFT	37.00000	4440.00	41.00000	4920.00	41.82000	5018.40
0124 715-05407	PIPE, END BENT DRAIN, 6 IN.	200.000 LFT	8.00000	1600.00	10.00000	2000.00	9.18000	1836.00
0125 715-05438	PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1201.000 LFT	7.75000	9307.75	15.60000	18735.60	15.91000	19107.91
0126 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	3603.000 LFT	10.10000	36390.30	12.50000	45037.50	12.75000	45938.25
0127 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	1201.000 LFT	11.35000	13631.35	15.00000	18015.00	15.30000	18375.30
0128 715-05443	PIPE, DRAINTILE TERMINAL SECTION, 12 IN	4804.000 LFT	17.25000	82869.00	10.00000	48040.00	10.20000	49000.80
0129 715-05445	PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.	390.000 LFT	24.00000	9360.00	8.00000	3120.00	8.16000	3182.40
0130 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	27.000 TON	120.00000	3240.00	95.00000	2565.00	120.00000	3240.00
0131 715-26784	GRATED BOX END SECTION, I, 3:1, 54 IN.	2.000 EACH	9700.00000	19400.00	9162.00000	18324.00	9345.24000	18690.48
0132 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	475.00000	3800.00	232.00000	1856.00	236.64000	1893.12

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 24
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				PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-46010	PIPE END SECTION, 18 IN.	2.000	EACH	600.00000	1200.00	293.00000	586.00	298.86000	597.72
0134 715-46020	PIPE END SECTION, 24 IN.	2.000	EACH	711.00000	1422.00	437.00000	874.00	445.74000	891.48
0135 715-46030	PIPE END SECTION, 30 IN.	6.000	EACH	790.00000	4740.00	650.00000	3900.00	663.00000	3978.00
0136 715-97691	GRATED BOX END SECTION, I, 3:1, 36 IN.	10.000	EACH	5900.00000	59000.00	5488.00000	54880.00	5597.76000	55977.60
0137 715-97695	GRATED BOX END SECTION, I, 3:1, 48 IN.	4.000	EACH	8200.00000	32800.00	7340.00000	29360.00	7486.80000	29947.20
0138 718-06531	OUTLET PROTECTOR, 3	106.000	EACH	520.00000	55120.00	561.00000	59466.00	572.22000	60655.32
0139 718-06531	OUTLET PROTECTOR, 3 , MODIFIED	8.000	EACH	520.00000	4160.00	611.00000	4888.00	623.22000	4985.76
0140 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	1.25000	8125.00	0.82000	5330.00
0141 718-52610	AGGREGATE FOR UNDERDRAINS	5438.000	CYS	23.00000	125074.00	27.00000	146826.00	27.54000	149762.52
0142 718-99153	GEOTEXTILES FOR UNDERDRAIN	45776.000	SYS	0.60000	27465.60	0.65000	29754.40	0.66000	30212.16
0143 719-09505	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	12011.000	LFT	5.70000	68462.70	1.30000	15614.30	1.33000	15974.63
0144 720-03194	MANHOLE , TILE	13.000	EACH	825.00000	10725.00	1260.00000	16380.00	1285.20000	16707.60
0145 720-44000	CASTING, ADJUST TO GRADE	5.000	EACH	525.00000	2625.00	340.00000	1700.00	346.80000	1734.00
0146 720-45065	INLET, N12	2.000	EACH	3000.00000	6000.00	2620.00000	5240.00	2672.40000	5344.80
0147 720-97958	MANHOLE, K2	4.000	EACH	3635.00000	14540.00	3093.00000	12372.00	3154.86000	12619.44
0148 731-93945	FACE PANELS, CONCRETE	6040.000	SFT	17.50000	105700.00	17.00000	102680.00	14.28000	86251.20
0149 731-93946	WALL ERECTION	6040.000	SFT	11.75000	70970.00	10.00000	60400.00	15.30000	92412.00
0150 731-93947	LEVELING PAD, CONCRETE	392.000	LFT	32.50000	12740.00	20.00000	7840.00	33.66000	13194.72
0151 801-03290	CONSTRUCTION SIGN, C	6.000	EACH	243.00000	1458.00	243.00000	1458.00	214.20000	1285.20

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				PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		605.50000	2422.00	605.50000	2422.00	290.70000	1162.80
0153 801-06199	ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000 EACH		890.00000	3560.00	890.00000	3560.00	504.90000	2019.60
0154 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	18230.000 LFT		0.20000	3646.00	0.20000	3646.00	0.15000	2734.50
0155 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16165.000 LFT		0.83000	13416.95	0.83000	13416.95	0.98000	15841.70
0156 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	635.000 LFT		0.85000	539.75	0.85000	539.75	2.45000	1555.75
0157 801-06586	TEMPORARY PAVEMENT MARKING, 8 IN.	1700.000 LFT		0.38000	646.00	0.38000	646.00	0.32000	544.00
0158 801-06625	DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH		82.00000	3854.00	82.00000	3854.00	79.56000	3739.32
0159 801-06640	CONSTRUCTION SIGN, A	38.000 EACH		231.00000	8778.00	231.00000	8778.00	198.90000	7558.20
0160 801-06645	CONSTRUCTION SIGN, B	12.000 EACH		134.00000	1608.00	134.00000	1608.00	49.98000	599.76
0161 801-06710	FLASHING ARROW SIGN	126.000 DAY		1.00000	126.00	1.00000	126.00	5.10000	642.60
0162 801-06775	MAINTAINING TRAFFIC	LUMP		103895.00000	103895.00	449000.00000	449000.00	99508.80000	99508.80
0163 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH		4800.00000	9600.00	4800.00000	9600.00	4896.00000	9792.00
0164 801-07119	BARRICADE, III-B	168.000 LFT		23.55000	3956.40	23.55000	3956.40	8.11000	1362.48
0165 801-07120	BARRICADE, III, PERMANENT	380.000 LFT		27.95000	10621.00	27.95000	10621.00	63.75000	24225.00
0166 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	1322.000 LFT		21.50000	28423.00	19.00000	25118.00	22.44000	29665.68
0167 801-97840	TEMPORARY CONCRETE BARRIER, ANCHORED, LEAVE IN PLACE	660.000 LFT		45.00000	29700.00	20.20000	13332.00	42.62000	28129.20
0168 802-04893	REFERENCE POST	15.000 EACH		75.00000	1125.00	120.00000	1800.00	122.40000	1836.00
0169 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	484.000 LFT		18.00000	8712.00	16.20000	7840.80	16.52000	7995.68

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

				(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
				PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	539.000 LFT		20.00000	10780.00	12.50000	6737.50	12.75000	6872.25
0171 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	55.000 LFT		25.00000	1375.00	16.50000	907.50	16.83000	925.65
0172 802-07057	SIGN, PANEL, WITH LEGEND	1425.000 SFT		22.50000	32062.50	19.20000	27360.00	19.58000	27901.50
0173 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	34.000 EACH		650.00000	22100.00	320.00000	10880.00	326.40000	11097.60
0174 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH		2500.00000	5000.00	4850.00000	9700.00	4947.00000	9894.00
0175 802-08456	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000 EACH		700.00000	5600.00	340.00000	2720.00	346.80000	2774.40
0176 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	385.000 SFT		18.00000	6930.00	11.90000	4581.50	12.14000	4673.90
0177 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	450.000 SFT		19.00000	8550.00	12.50000	5625.00	12.75000	5737.50
0178 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	196.000 SFT		21.00000	4116.00	13.50000	2646.00	13.77000	2698.92
0179 802-76055	SIGN POST, A	61.000 LFT		7.50000	457.50	8.20000	500.20	8.36000	509.96
0180 802-76095	STRUCTURAL STEEL, BREAKAWAY	7381.000 LBS		2.50000	18452.50	3.50000	25833.50	3.57000	26350.17
0181 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH		23850.00000	47700.00	26500.00000	53000.00	27030.00000	54060.00
0182 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	26.000 LFT		325.00000	8450.00	300.00000	7800.00	306.00000	7956.00
0183 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	130.000 EACH		21.50000	2795.00	21.50000	2795.00	21.93000	2850.90
0184 804-06740	DELINEATOR WITH POST, D2	156.000 EACH		21.50000	3354.00	21.50000	3354.00	21.93000	3421.08

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TABULATION OF BIDS

CALL ORDER : 181
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CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866	(2) 38-1383205	(3) 35-1139301	
			PRIMCO INC	AJAX PAVING INDUSTRIES	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0185 805-01161	13.000	EACH	140.00000	1820.00	150.00000	1950.00
LOOP DETECTOR, INDUCTIVE, 4 CHANNEL, AMPLIFIER AND HARNESS						
0186 805-01842	23.000	EACH	600.00000	13800.00	950.00000	21850.00
HANDHOLE, SIGNAL						
0187 805-01879	3.000	EACH	600.00000	1800.00	550.00000	1650.00
SIGNAL SERVICE, INSTALL						
0188 805-04736	725.000	LFT	0.95000	688.75	2.00000	1450.00
SIGNAL CABLE, 4C 18GA.						
0189 805-04980	2.000	EACH	5000.00000	10000.00	5200.00000	10400.00
FLASHING BEACON , LED, SOLAR POWERED, FOR PANEL SIGN						
0190 805-06592	4830.000	LFT	11.00000	53130.00	18.00000	86940.00
CONDUIT, STEEL, GALVANIZED, 2 IN.						
0191 805-78100	3.000	EACH	9600.00000	28800.00	9250.00000	27750.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0192 805-78205	13.000	EACH	550.00000	7150.00	750.00000	9750.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0193 805-78225	1.000	EACH	625.00000	625.00	980.00000	980.00
TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW						
0194 805-78230	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0195 805-78415	7.000	EACH	1600.00000	11200.00	1450.00000	10150.00
SPAN, CATENARY, AND TETHER						
0196 805-78420	7.000	EACH	225.00000	1575.00	300.00000	2100.00
DISCONNECT HANGER						
0197 805-78467	180.000	LFT	2.25000	405.00	3.10000	558.00
SIGNAL CABLE, 3C 8GA.						
0198 805-78470	4510.000	LFT	0.90000	4059.00	0.20000	902.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0199 805-78485	845.000	LFT	1.45000	1225.25	1.90000	1605.50
SIGNAL CABLE, 5C 14GA.						
0200 805-78490	2415.000	LFT	1.66000	4008.90	2.20000	5313.00
SIGNAL CABLE, 7C 14GA.						
0201 805-78510	4760.000	LFT	1.11000	5283.60	1.80000	8568.00
SIGNAL CABLE, 2C 16GA., SHIELDED						

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866	(2) 38-1383205	(3) 35-1139301	
			PRIMCO INC	AJAX PAVING INDUSTRIES	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0202 805-78785	13.000	EACH	600.00000	7800.00	650.00000	8450.00
SIGNAL DETECTOR HOUSING						663.00000
0203 805-78795	1590.000	LFT	10.00000	15900.00	8.50000	13515.00
SAW CUT FOR ROADWAY LOOP AND SEALER						8.67000
0204 805-78925	3.000	EACH	575.00000	1725.00	550.00000	1650.00
CONTROLLER CABINET FOUNDATION, P1						561.00000
0205 805-81032	5.000	EACH	3800.00000	19000.00	3500.00000	17500.00
SIGNAL STRAIN POLE, STEEL, 30 FT.						3570.00000
0206 805-81060	4.000	EACH	4300.00000	17200.00	5800.00000	23200.00
SIGNAL STRAIN POLE, STEEL, 36 FT.						5916.00000
0207 805-86900	2.000	EACH	350.00000	700.00	150.00000	300.00
JUNCTION BOX						153.00000
0208 805-92512	2.000	EACH	1400.00000	2800.00	1950.00000	3900.00
MICROLOOP DETECTOR						1989.00000
0209 805-95889	4717.000	LFT	0.85000	4009.45	0.20000	943.40
WIRE, NO. 10 COPPER, 1C						0.20000
0210 805-97237	411.000	LFT	8.00000	3288.00	7.15000	2938.65
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C						7.29000
0211 805-98540	9.000	EACH	1600.00000	14400.00	1920.00000	17280.00
FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE						1958.40000
0212 807-01603	2.000	EACH	3825.00000	7650.00	5500.00000	11000.00
SERVICE POINT, TYPE II						5610.00000
0213 807-02191	12.000	EACH	600.00000	7200.00	950.00000	11400.00
HANDHOLE, LIGHTING						969.00000
0214 807-02428	28.000	EACH	800.00000	22400.00	750.00000	21000.00
CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.						765.00000
0215 807-02579	4.000	EACH	1050.00000	4200.00	750.00000	3000.00
MAST ARM, 15 FT.						765.00000
0216 807-07580	12489.000	LFT	6.00000	74934.00	7.15000	89296.35
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C						7.29000
0217 807-82016	2.000	EACH	1500.00000	3000.00	650.00000	1300.00
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES						663.00000
0218 807-84866	28.000	EACH	1675.00000	46900.00	1850.00000	51800.00
LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE						1887.00000

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TABULATION OF BIDS

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 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
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SET-ASIDE :

			(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
			PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000 EACH	725.00000	2900.00	720.00000	2880.00	734.40000	2937.60
0220 807-86910	CONNECTOR KIT, UNFUSED	34.000 EACH	38.00000	1292.00	28.50000	969.00	29.07000	988.38
0221 807-86915	CONNECTOR KIT, FUSED	36.000 EACH	38.00000	1368.00	26.50000	954.00	27.03000	973.08
0222 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	98.000 EACH	30.00000	2940.00	22.00000	2156.00	22.44000	2199.12
0223 807-86935	INSULATION LINK, WATERPROOFED	118.000 EACH	35.00000	4130.00	18.50000	2183.00	18.87000	2226.66
0224 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	34.000 EACH	50.00000	1700.00	30.00000	1020.00	30.60000	1040.40
0225 807-86955	CABLE DUCT MARKER	23.000 EACH	150.00000	3450.00	100.00000	2300.00	102.00000	2346.00
0226 807-97290	LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT, 240 VOLTS REGULAT OR WITH BALLAST	32.000 EACH	265.00000	8480.00	200.00000	6400.00	204.00000	6528.00
0227 808-03178	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	9.000 EACH	195.00000	1755.00	195.00000	1755.00	198.90000	1790.10
0228 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000 EACH	260.00000	1040.00	260.00000	1040.00	289.68000	1158.72
0229 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	18045.000 LFT	0.39000	7037.55	0.39000	7037.55	0.32000	5774.40
0230 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	22975.000 LFT	0.39000	8960.25	0.39000	8960.25	0.32000	7352.00
0231 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	4165.000 LFT	0.27000	1124.55	0.27000	1124.55	0.63000	2623.95
0232 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11845.000 LFT	0.45000	5330.25	0.45000	5330.25	0.32000	3790.40
0233 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	390.000 LFT	1.55000	604.50	1.55000	604.50	3.57000	1392.30
0234 808-06716	LINE, REMOVE	7025.000 LFT	0.25000	1756.25	0.25000	1756.25	0.35000	2458.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

				(1) 35-1374866		(2) 38-1383205		(3) 35-1139301	
				PRIMCO INC		AJAX PAVING INDUSTRIES		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 808-75059	12185.000 LFT LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.			0.85000	10357.25	0.85000	10357.25	1.99000	24248.15
0236 808-75061	815.000 LFT LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.			1.00000	815.00	1.00000	815.00	2.53000	2061.95
0237 808-75245	8445.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			0.45000	3800.25	0.45000	3800.25	0.32000	2702.40
0238 808-75320	8.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			69.00000	552.00	69.00000	552.00	71.40000	571.20
0239 808-75325	6.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			108.00000	648.00	108.00000	648.00	88.74000	532.44
0240 808-75998	600.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER			20.00000	12000.00	16.00000	9600.00	18.00000	10800.00
0241 808-92027	2000.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.			1.50000	3000.00	1.50000	3000.00	0.64000	1280.00
0242 808-99077	180.000 LFT LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.			6.55000	1179.00	6.55000	1179.00	12.28000	2210.40
0243 808-99176	310.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.			1.55000	480.50	1.55000	480.50	3.57000	1106.70
0244 501-06727	LUMP CORING, PCCP			2142.40000	2142.40	10000.00000	10000.00	4396.66000	4396.66
0245 628-09408	45.000 MOS MOBILE LAPTOP COMPUTER SYSTEM , 3 EACH			293.00000	13185.00	175.00000	7875.00	262.65000	11819.25
0246 628-09409	45.000 MOS MOBILE INTERNET SERVICE , 3 EACH			95.00000	4275.00	100.00000	4500.00	82.40000	3708.00
0248 808-04767	200.000 LFT LINE , EPOXY, SOLID, YELLOW, 24 IN			2.75000	550.00	2.75000	550.00	9.33000	1866.00
0249 401-07320	1177.000 TON QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			98.00000	115346.00	90.00000	105930.00	98.00000	115346.00
0250 401-07389	2444.000 TON QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm			89.00000	217516.00	70.00000	171080.00	89.00000	217516.00
0251 401-07406	4175.000 TON QC/QA-HMA, 1, 64, BASE, 25.0 mm			89.00000	371575.00	70.00000	292250.00	89.00000	371575.00
SECTION TOTALS					\$ 13,862,850.68		\$ 14,080,877.10		\$ 14,362,300.40
CONTRACT TOTALS					\$ 13,862,850.68		\$ 14,080,877.10		\$ 14,362,300.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(4) 35-1875662		(5) 36-2231526		()	
			CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW INTERCHANGE CONSTRUCTION								
0001 105-06845	LUMP		500000.00000	500000.00	456619.76000	456619.76		
	CONSTRUCTION ENGINEERING							
0002 105-06899	4.000 EACH		150.00000	600.00	150.00000	600.00		
	RADIO							
0003 105-08520	4.000 EACH		200.00000	800.00	150.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0004 105-08521	60.000 MOS		75.00000	4500.00	80.00000	4800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	60.000 MOS		55.00000	3300.00	50.00000	3000.00		
	RADIO SERVICE							
0006 105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 108-01614	LUMP		10000.00000	10000.00	8000.00000	8000.00		
	PARTNERING OVERHEAD							
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 109-08441	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0012 109-08442	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0013 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0016 110-01001	LUMP		750000.00000	750000.00	791697.00000	791697.00		
	MOBILIZATION AND DEMOBILIZATION							
0017 201-01015	LUMP		1.00000	1.00	150000.00000	150000.00		
	CLEARING AND GRUBBING							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 181
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CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

				(4) 35-1875662			(5) 36-2231526			(			)
				CRIDER & CRIDER INC			WALSH CONSTR COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE		AMOUNT	
0018 201-52370	CLEARING RIGHT OF WAY	LUMP		140000.00000	140000.00		158339.00000	158339.00					
0019 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		1500.00000	1500.00		20000.00000	20000.00					
0020 202-03783	SIGN, PANEL, REMOVE	1.000 EACH		250.00000	250.00		1000.00000	1000.00					
0021 202-04089	SIGN, SHEET, REMOVE	8.000 EACH		20.00000	160.00		1000.00000	8000.00					
0022 203-02000	EXCAVATION, COMMON	211877.000 CYS		8.10000	1716203.70		4.52000	957684.04					
0023 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	380.000 TON		30.00000	11400.00		25.38000	9644.40					
0024 205-06933	TEMPORARY DITCH INLET PROTECTION	22.000 EACH		80.00000	1760.00		80.00000	1760.00					
0025 205-06934	TEMPORARY MULCHING	100.000 TON		345.00000	34500.00		345.00000	34500.00					
0026 205-06936	TEMPORARY SEDIMENT TRAP	250.000 TON		22.13000	5532.50		25.38000	6345.00					
0027 205-06937	TEMPORARY SILT FENCE	8100.000 LFT		1.30000	10530.00		3.00000	24300.00					
0028 205-06938	TEMPORARY SLOPE DRAIN	1430.000 LFT		10.00000	14300.00		16.24000	23223.20					
0029 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	147.000 CYS		25.00000	3675.00		30.00000	4410.00					
0030 207-06014	LIME STABILIZED SOIL	114300.000 SYS		4.75000	542925.00		5.36000	612648.00					
0031 211-02050	B BORROW	2994.000 CYS		15.00000	44910.00		25.00000	74850.00					
0032 211-06467	AGGREGATE FOR END BENT BACKFILL	66.000 CYS		50.00000	3300.00		50.00000	3300.00					
0033 211-09264	STRUCTURE BACKFILL, TYPE 1	3042.000 CYS		19.00000	57798.00		25.00000	76050.00					
0034 211-09265	STRUCTURE BACKFILL, TYPE 2	3333.000 CYS		24.00000	79992.00		30.00000	99990.00					
0035 211-09266	STRUCTURE BACKFILL, TYPE 3	3314.000 CYS		30.00000	99420.00		30.00000	99420.00					
0036 212-06282	STOCKPILED SELECTED MATERIAL, SALVAGED	121958.000 CYS		2.50000	304895.00		4.00000	487832.00					
0037 214-07203	GEOGRID, II	1749.000 SYS		2.50000	4372.50		5.00000	8745.00					

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(4) 35-1875662		(5) 36-2231526		()	
			CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 215-07706	CHEMICAL MODIFICATION, SOILS	4940.000 TON	84.00000	414960.00	84.00000	414960.00		
0039 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	6880.000 TON	9.00000	61920.00	25.38000	174614.40		
0040 302-06464	SUBBASE FOR PCCP	25300.000 CYS	22.50000	569250.00	25.00000	632500.00		
0041 302-07455	DENSE GRADED SUBBASE	310.000 CYS	65.00000	20150.00	50.00000	15500.00		
0042 303-01180	COMPACTED AGGREGATE, NO. 53	25965.000 TON	9.00000	233685.00	4.00000	103860.00		
0043 303-02051	STONE, NO 2	100.000 TON	40.00000	4000.00	30.04000	3004.00		
0044 306-08042	MILLING, SCARIFICATION/PROFILE	10572.000 SYS	0.10000	1057.20	1.62000	17126.64		
0045 306-08043	MILLING, TRANSITION	1737.000 SYS	5.00000	8685.00	4.36000	7573.32		
0046 401-06264	PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	10150.00000	10150.00		
0047 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1953.000 TON	85.00000	166005.00	91.35000	178406.55		
0048 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3216.000 TON	60.00000	192960.00	71.05000	228496.80		
0049 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2065.000 TON	67.00000	138355.00	81.20000	167678.00		
0050 401-08364	QC/QA-HMA, 4, 64, BASE, 19.0 MM	3450.000 TON	67.00000	231150.00	25.38000	87561.00		
0052 402-07440	HMA BASE, TYPE A	130.000 TON	100.00000	13000.00	81.20000	10556.00		
0053 402-07453	HMA FOR TEMPORARY PAVEMENT , TYPE A	1980.000 TON	55.00000	108900.00	25.38000	50252.40		
0054 402-07453	HMA FOR TEMPORARY PAVEMENT , TYPE C	3020.000 TON	55.00000	166100.00	61.92000	186998.40		
0055 406-05520	ASPHALT FOR TACK COAT	29.100 TON	10.00000	291.00	649.60000	18903.36		
0056 501-06266	PROFILOGRAPH, PCCP	LUMP	4007.12000	4007.12	6955.41000	6955.41		
0057 501-06325	QC/QA-PCCP, 14 IN.	3220.000 SYS	37.10000	119462.00	55.28000	178001.60		

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TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

			(4) 35-1875662		(5) 36-2231526		()	
			CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 501-08196	QC/QA-PCCP, 12.5 IN.	80200.000 SYS	35.04000	2810208.00	37.00000	2967400.00		
0059 503-05240	D-1 CONTRACTION JOINT	44060.000 LFT	12.65000	557359.00	15.00000	660900.00		
0060 503-05310	TERMINAL JOINT	120.000 LFT	100.00000	12000.00	78.48000	9417.60		
0061 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00		
0062 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	218.750 LFT	16.00000	3500.00	16.00000	3500.00		
0063 601-06233	IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8200.00000	16400.00	8200.00000	16400.00		
0064 601-06416	IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
0065 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00		
0066 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00		
0067 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00		
0068 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	512.500 LFT	22.00000	11275.00	22.00000	11275.00		
0069 602-06729	BARRIER DELINEATOR	16.000 EACH	13.00000	208.00	7.00000	112.00		
0070 603-06040	FENCE, FARM FIELD, 47 IN.	19560.000 LFT	5.00000	97800.00	5.00000	97800.00		
0071 606-07484	MILLED HMA SHOULDER CORRUGATIONS	27655.000 LFT	0.33000	9126.15	0.01000	276.55		
0072 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	4695.000 LFT	1.48000	6948.60	1.58000	7418.10		
0073 609-06260	REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	455.000 SYS	75.00000	34125.00	53.21000	24210.55		
0074 610-07486	HMA FOR APPROACHES, TYPE A	17.000 TON	125.00000	2125.00	96.43000	1639.31		
0075 610-07788	HMA FOR APPROACHES, TYPE D	1462.000 TON	85.00000	124270.00	70.04000	102398.48		

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TABULATION OF BIDS

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CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1875662		(5) 36-2231526		()	
		CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	150.00000	150.00	150.00000	150.00	
0077 615-06490	RIGHT OF WAY MARKER	18.000 EACH	120.00000	2160.00	120.00000	2160.00	
0078 615-06505	MONUMENT, B	5.000 EACH	475.00000	2375.00	475.00000	2375.00	
0079 615-06510	MONUMENT, C	9.000 EACH	275.00000	2475.00	275.00000	2475.00	
0080 615-06515	MONUMENT, D	4.000 EACH	200.00000	800.00	200.00000	800.00	
0081 615-06527	MONUMENT, SECTION CORNER	3.000 EACH	325.00000	975.00	325.00000	975.00	
0082 616-02320	GEOTEXTILES	3508.000 SYS	2.00000	7016.00	1.02000	3578.16	
0083 616-06405	RIPRAP, REVETMENT	2475.000 TON	26.00000	64350.00	23.35000	57791.25	
0084 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	525.00000	4200.00	525.00000	4200.00	
0085 621-06545	FERTILIZER	21.100 TON	1554.00000	32789.40	1554.00000	32789.40	
0086 621-06553	SEED MIXTURE, R	8940.000 LBS	2.65000	23691.00	2.65000	23691.00	
0087 621-06557	SEED MIXTURE, T	5700.000 LBS	1.85000	10545.00	1.85000	10545.00	
0088 621-06565	MULCHING MATERIAL	105.200 TON	330.00000	34716.00	330.00000	34716.00	
0089 621-06567	WATER FOR SODDING	3230.000 KGAL	1.00000	3230.00	1.00000	3230.00	
0090 621-06574	SODDING	63977.000 SYS	2.64000	168899.28	3.05000	195129.85	
0091 628-09403	FIELD OFFICE, C	15.000 MOS	1750.00000	26250.00	2490.00000	37350.00	
0093 701-06011	DYNAMIC PILE LOAD TEST	1.000 EACH	2000.00000	2000.00	6000.00000	6000.00	
0094 701-06012	TEST PILE, RESTRIKE , HP 12 X 74	1.000 EACH	1000.00000	1000.00	6000.00000	6000.00	
0095 701-06027	TEST PILE , HP 12 X 74	1.000 EACH	1000.00000	1000.00	6000.00000	6000.00	

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ROUTE : 24
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SET-ASIDE :

		(4) 35-1875662		(5) 36-2231526		()	
		CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 701-91792	PILE TIP, STEEL H , HP 12 X 74	33.000 EACH	125.00000	4125.00	200.00000	6600.00	
0097 701-95780	PILE, STEEL H, HP 12" X 74"	1773.000 LFT	95.00000	168435.00	63.29000	112213.17	
0098 702-51005	CONCRETE, A, SUBSTRUCTURE	91.500 CYS	400.00000	36600.00	625.00000	57187.50	
0099 702-51015	CONCRETE, B, FOOTINGS	66.000 CYS	200.00000	13200.00	450.00000	29700.00	
0100 703-51030	REINFORCING STEEL	25840.000 LBS	1.00000	25840.00	0.84000	21705.60	
0101 703-51032	REINFORCING STEEL, EPOXY COATED	217541.000 LBS	1.20000	261049.20	0.90000	195786.90	
0102 704-51002	CONCRETE, C, SUPERSTRUCTURE	503.400 CYS	570.00000	286938.00	590.09000	297051.31	
0103 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1500.00000	6000.00	1628.12000	6512.48	
0104 706-51020	CONCRETE, C, RAILING	49.900 CYS	350.00000	17465.00	839.79000	41905.52	
0105 707-09365	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 48 IN.	1215.000 LFT	330.00000	400950.00	400.00000	486000.00	
0106 709-51821	SURFACE SEAL , STR 101-2-8764	LUMP	8000.00000	8000.00	6958.00000	6958.00	
0107 713-51334	TEMPORARY PIPE AND APPROACHES	LUMP	50000.00000	50000.00	170520.00000	170520.00	
0108 714-08514	WINGWALL	723.100 SFT	125.00000	90387.50	164.69000	119087.34	
0109 714-26709	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 5 FT.	90.000 LFT	500.00000	45000.00	450.00000	40500.00	
0110 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	385.000 LFT	600.00000	231000.00	650.00000	250250.00	
0111 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	900.000 LFT	50.00000	45000.00	65.98000	59382.00	
0112 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	49432.000 LFT	2.75000	135938.00	3.05000	150767.60	
0113 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	6435.000 LFT	11.00000	70785.00	13.20000	84942.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			(4) 35-1875662		(5) 36-2231526		()
			CRIDER & CRIDER INC		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	238.000 LFT	20.00000	4760.00	28.42000	6763.96	
0115 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	106.000 LFT	23.00000	2438.00	30.45000	3227.70	
0116 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	108.000 LFT	35.00000	3780.00	40.60000	4384.80	
0117 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	100.000 LFT	42.00000	4200.00	53.80000	5380.00	
0118 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	283.000 LFT	68.00000	19244.00	89.32000	25277.56	
0119 715-05129	PIPE, TYPE 1, CIRCULAR, 54 IN.	179.000 LFT	97.00000	17363.00	117.74000	21075.46	
0120 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	100.000 LFT	25.00000	2500.00	30.45000	3045.00	
0121 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	120.000 LFT	24.00000	2880.00	28.42000	3410.40	
0122 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	108.000 LFT	33.00000	3564.00	40.60000	4384.80	
0123 715-05175	PIPE, TYPE 3, CIRCULAR, 30 IN.	120.000 LFT	40.00000	4800.00	53.80000	6456.00	
0124 715-05407	PIPE, END BENT DRAIN, 6 IN.	200.000 LFT	15.00000	3000.00	14.76000	2952.00	
0125 715-05438	PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1201.000 LFT	9.00000	10809.00	7.28000	8743.28	
0126 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	3603.000 LFT	9.50000	34228.50	8.49000	30589.47	
0127 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	1201.000 LFT	10.30000	12370.30	10.62000	12754.62	
0128 715-05443	PIPE, DRAINTILE TERMINAL SECTION, 12 IN	4804.000 LFT	13.30000	63893.20	15.08000	72444.32	
0129 715-05445	PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.	390.000 LFT	17.75000	6922.50	23.95000	9340.50	
0130 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	27.000 TON	120.00000	3240.00	96.43000	2603.61	
0131 715-26784	GRATED BOX END SECTION, I, 3:1, 54 IN.	2.000 EACH	10000.00000	20000.00	9642.50000	19285.00	
0132 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	330.00000	2640.00	558.25000	4466.00	

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				CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-46010	PIPE END SECTION, 18 IN.	2.000	EACH	400.00000	800.00	609.00000	1218.00		
0134 715-46020	PIPE END SECTION, 24 IN.	2.000	EACH	460.00000	920.00	710.50000	1421.00		
0135 715-46030	PIPE END SECTION, 30 IN.	6.000	EACH	675.00000	4050.00	862.75000	5176.50		
0136 715-97691	GRATED BOX END SECTION, I, 3:1, 36 IN.	10.000	EACH	6770.00000	67700.00	6500.00000	65000.00		
0137 715-97695	GRATED BOX END SECTION, I, 3:1, 48 IN.	4.000	EACH	2100.00000	8400.00	9500.00000	38000.00		
0138 718-06531	OUTLET PROTECTOR, 3	106.000	EACH	500.00000	53000.00	406.00000	43036.00		
0139 718-06531	OUTLET PROTECTOR, 3 , MODIFIED	8.000	EACH	650.00000	5200.00	406.00000	3248.00		
0140 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.25000	8125.00	1.02000	6630.00		
0141 718-52610	AGGREGATE FOR UNDERDRAINS	5438.000	CYS	30.00000	163140.00	25.88000	140735.44		
0142 718-99153	GEOTEXTILES FOR UNDERDRAIN	45776.000	SYS	0.90000	41198.40	1.02000	46691.52		
0143 719-09505	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	12011.000	LFT	6.60000	79272.60	1.52000	18256.72		
0144 720-03194	MANHOLE , TILE	13.000	EACH	1000.00000	13000.00	1522.50000	19792.50		
0145 720-44000	CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	609.00000	3045.00		
0146 720-45065	INLET, N12	2.000	EACH	3500.00000	7000.00	2537.50000	5075.00		
0147 720-97958	MANHOLE, K2	4.000	EACH	3300.00000	13200.00	4060.00000	16240.00		
0148 731-93945	FACE PANELS, CONCRETE	6040.000	SFT	16.75000	101170.00	20.00000	120800.00		
0149 731-93946	WALL ERECTION	6040.000	SFT	10.00000	60400.00	22.00000	132880.00		
0150 731-93947	LEVELING PAD, CONCRETE	392.000	LFT	18.00000	7056.00	30.00000	11760.00		
0151 801-03290	CONSTRUCTION SIGN, C	6.000	EACH	243.00000	1458.00	269.25000	1615.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		(4) 35-1875662		(5) 36-2231526		()	
		CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0152 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	605.00000	2420.00	670.91000	2683.64	
0153 801-06199	ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000 EACH	890.00000	3560.00	986.14000	3944.56	
0154 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	18230.000 LFT	0.20000	3646.00	0.22000	4010.60	
0155 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16165.000 LFT	0.83000	13416.95	0.92000	14871.80	
0156 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	635.000 LFT	0.85000	539.75	0.94000	596.90	
0157 801-06586	TEMPORARY PAVEMENT MARKING, 8 IN.	1700.000 LFT	0.38000	646.00	0.42000	714.00	
0158 801-06625	DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	82.00000	3854.00	90.86000	4270.42	
0159 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	231.00000	8778.00	255.95000	9726.10	
0160 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	134.00000	1608.00	148.48000	1781.76	
0161 801-06710	FLASHING ARROW SIGN	126.000 DAY	1.00000	126.00	1.11000	139.86	
0162 801-06775	MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	207000.00000	207000.00	
0163 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00	
0164 801-07119	BARRICADE, III-B	168.000 LFT	23.55000	3956.40	26.09000	4383.12	
0165 801-07120	BARRICADE, III, PERMANENT	380.000 LFT	27.95000	10621.00	30.97000	11768.60	
0166 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	1322.000 LFT	27.50000	36355.00	30.00000	39660.00	
0167 801-97840	TEMPORARY CONCRETE BARRIER, ANCHORED, LEAVE IN PLACE	660.000 LFT	35.00000	23100.00	20.50000	13530.00	
0168 802-04893	REFERENCE POST	15.000 EACH	120.00000	1800.00	127.91000	1918.65	
0169 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	484.000 LFT	16.20000	7840.80	17.27000	8358.68	

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 24
COUNTIES : ALLEN

			(4) 35-1875662 CRIDER & CRIDER INC		(5) 36-2231526 WALSH CONSTR COMPANY		()	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	539.000 LFT		12.50000	6737.50	13.32000	7179.48		
0171 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	55.000 LFT		16.50000	907.50	17.59000	967.45		
0172 802-07057 SIGN, PANEL, WITH LEGEND	1425.000 SFT		19.20000	27360.00	20.47000	29169.75		
0173 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	34.000 EACH		320.00000	10880.00	341.10000	11597.40		
0174 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH		4850.00000	9700.00	5169.73000	10339.46		
0175 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000 EACH		340.00000	2720.00	362.41000	2899.28		
0176 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	385.000 SFT		11.90000	4581.50	12.68000	4881.80		
0177 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	450.000 SFT		12.50000	5625.00	13.32000	5994.00		
0178 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	196.000 SFT		13.50000	2646.00	14.39000	2820.44		
0179 802-76055 SIGN POST, A	61.000 LFT		8.20000	500.20	8.74000	533.14		
0180 802-76095 STRUCTURAL STEEL, BREAKAWAY	7381.000 LBS		3.50000	25833.50	3.73000	27531.13		
0181 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH		26500.00000	53000.00	28246.96000	56493.92		
0182 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	26.000 LFT		300.00000	7800.00	319.78000	8314.28		
0183 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	130.000 EACH		60.00000	7800.00	63.96000	8314.80		
0184 804-06740 DELINEATOR WITH POST, D2	156.000 EACH		70.00000	10920.00	74.61000	11639.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

				(4) 35-1875662		(5) 36-2231526		()	
				CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-01161	LOOP DETECTOR, INDUCTIVE, 4 CHANNEL, AMPLIFIER AND HARNESS	13.000 EACH		150.00000	1950.00	159.89000	2078.57		
0186 805-01842	HANDHOLE, SIGNAL	23.000 EACH		950.00000	21850.00	1012.63000	23290.49		
0187 805-01879	SIGNAL SERVICE, INSTALL	3.000 EACH		550.00000	1650.00	586.26000	1758.78		
0188 805-04736	SIGNAL CABLE, 4C 18GA.	725.000 LFT		2.00000	1450.00	2.13000	1544.25		
0189 805-04980	FLASHING BEACON , LED, SOLAR POWERED, FOR PANEL SIGN	2.000 EACH		5200.00000	10400.00	5542.80000	11085.60		
0190 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4830.000 LFT		18.00000	86940.00	19.19000	92687.70		
0191 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH		9250.00000	27750.00	9859.79000	29579.37		
0192 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	13.000 EACH		750.00000	9750.00	799.44000	10392.72		
0193 805-78225	TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW	1.000 EACH		980.00000	980.00	1044.60000	1044.60		
0194 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH		1200.00000	4800.00	1279.11000	5116.44		
0195 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH		1450.00000	10150.00	1545.59000	10819.13		
0196 805-78420	DISCONNECT HANGER	7.000 EACH		300.00000	2100.00	319.78000	2238.46		
0197 805-78467	SIGNAL CABLE, 3C 8GA.	180.000 LFT		3.10000	558.00	3.30000	594.00		
0198 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4510.000 LFT		0.20000	902.00	0.21000	947.10		
0199 805-78485	SIGNAL CABLE, 5C 14GA.	845.000 LFT		1.90000	1605.50	2.03000	1715.35		
0200 805-78490	SIGNAL CABLE, 7C 14GA.	2415.000 LFT		2.20000	5313.00	2.35000	5675.25		
0201 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	4760.000 LFT		1.80000	8568.00	1.92000	9139.20		

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

				(4) 35-1875662		(5) 36-2231526		()	
				CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202	805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	650.00000	8450.00	692.85000	9007.05		
0203	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1590.000	LFT	8.50000	13515.00	9.06000	14405.40		
0204	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	550.00000	1650.00	586.26000	1758.78		
0205	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	5.000	EACH	3500.00000	17500.00	3730.73000	18653.65		
0206	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5800.00000	23200.00	6182.35000	24729.40		
0207	805-86900 JUNCTION BOX	2.000	EACH	150.00000	300.00	159.89000	319.78		
0208	805-92512 MICROLOOP DETECTOR	2.000	EACH	1950.00000	3900.00	2078.55000	4157.10		
0209	805-95889 WIRE, NO. 10 COPPER, 1C	4717.000	LFT	0.20000	943.40	0.21000	990.57		
0210	805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	411.000	LFT	7.15000	2938.65	7.62000	3131.82		
0211	805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	9.000	EACH	1920.00000	17280.00	2046.57000	18419.13		
0212	807-01603 SERVICE POINT, TYPE II	2.000	EACH	5500.00000	11000.00	5862.58000	11725.16		
0213	807-02191 HANDHOLE, LIGHTING	12.000	EACH	950.00000	11400.00	1012.63000	12151.56		
0214	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	28.000	EACH	750.00000	21000.00	799.44000	22384.32		
0215	807-02579 MAST ARM, 15 FT.	4.000	EACH	750.00000	3000.00	799.44000	3197.76		
0216	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	12489.000	LFT	7.15000	89296.35	7.62000	95166.18		
0217	807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	650.00000	1300.00	692.85000	1385.70		
0218	807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	28.000	EACH	1850.00000	51800.00	1971.96000	55214.88		

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

				(4) 35-1875662		(5) 36-2231526		()	
				CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000 EACH		720.00000	2880.00	767.47000	3069.88		
0220	807-86910 CONNECTOR KIT, UNFUSED	34.000 EACH		28.50000	969.00	30.38000	1032.92		
0221	807-86915 CONNECTOR KIT, FUSED	36.000 EACH		26.50000	954.00	28.25000	1017.00		
0222	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	98.000 EACH		22.00000	2156.00	23.45000	2298.10		
0223	807-86935 INSULATION LINK, WATERPROOFED	118.000 EACH		18.50000	2183.00	19.72000	2326.96		
0224	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	34.000 EACH		30.00000	1020.00	31.98000	1087.32		
0225	807-86955 CABLE DUCT MARKER	23.000 EACH		100.00000	2300.00	106.59000	2451.57		
0226	807-97290 LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT, 240 VOLTS REGULAT OR WITH BALLAST	32.000 EACH		200.00000	6400.00	213.18000	6821.76		
0227	808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	9.000 EACH		195.00000	1755.00	195.00000	1755.00		
0228	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	4.000 EACH		260.00000	1040.00	260.00000	1040.00		
0229	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	18045.000 LFT		0.39000	7037.55	0.39000	7037.55		
0230	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	22975.000 LFT		0.39000	8960.25	0.39000	8960.25		
0231	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	4165.000 LFT		0.27000	1124.55	0.27000	1124.55		
0232	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11845.000 LFT		0.45000	5330.25	0.45000	5330.25		
0233	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	390.000 LFT		1.55000	604.50	1.55000	604.50		
0234	808-06716 LINE, REMOVE	7025.000 LFT		0.25000	1756.25	0.25000	1756.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-30784-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

				(4) 35-1875662		(5) 36-2231526		()	
				CRIDER & CRIDER INC		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 808-75059	12185.000 LFT LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.			0.85000	10357.25	0.85000	10357.25		
0236 808-75061	815.000 LFT LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.			1.00000	815.00	1.00000	815.00		
0237 808-75245	8445.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			0.45000	3800.25	0.45000	3800.25		
0238 808-75320	8.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			69.00000	552.00	69.00000	552.00		
0239 808-75325	6.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			108.00000	648.00	108.00000	648.00		
0240 808-75998	600.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER			20.00000	12000.00	20.00000	12000.00		
0241 808-92027	2000.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.			1.50000	3000.00	1.50000	3000.00		
0242 808-99077	180.000 LFT LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.			6.55000	1179.00	6.55000	1179.00		
0243 808-99176	310.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.			1.55000	480.50	1.55000	480.50		
0244 501-06727	LUMP CORING, PCCP			4396.66000	4396.66	12068.72000	12068.72		
0245 628-09408	45.000 MOS MOBILE LAPTOP COMPUTER SYSTEM , 3 EACH			215.00000	9675.00	800.00000	36000.00		
0246 628-09409	45.000 MOS MOBILE INTERNET SERVICE , 3 EACH			50.00000	2250.00	80.00000	3600.00		
0248 808-04767	200.000 LFT LINE , EPOXY, SOLID, YELLOW, 24 IN			2.75000	550.00	2.75000	550.00		
0249 401-07320	1177.000 TON QC/QA-HMA, 1, 64, SURFACE, 9.5 mm			98.00000	115346.00	91.35000	107518.95		
0250 401-07389	2444.000 TON QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm			89.00000	217516.00	71.05000	173646.20		
0251 401-07406	4175.000 TON QC/QA-HMA, 1, 64, BASE, 25.0 mm			89.00000	371575.00	71.05000	296633.75		
SECTION TOTALS				\$	15,396,452.66	\$	15,790,945.52	\$	
CONTRACT TOTALS				\$	15,396,452.66	\$	15,790,945.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 191

CONTRACT ID : IR-31063-A

COUNTIES : MARION

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 05/11/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0800395

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 19,874.70	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 33,197.11	167.0320%
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 39,998.28	201.2522%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 191 -2

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : IR-31063-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1874009			(2) 35-1817574			(3) 35-2070195		
			HAUER EXCAVATING		YARDBERRY LANDSCAPE		ALPHA EXCAVATING & LANDSCAPIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	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	1.00000	1.00	
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0004 110-07025	MOBILIZATION AND DEMOBILIZATION	2.000 EACH	500.00000	1000.00	700.00000	1400.00	900.00000	1800.00			
0005 202-02245	TREE, 6 IN., REMOVE	18.000 EACH	40.00000	720.00	150.00000	2700.00	30.00000	540.00			
0006 202-02250	TREE, 10 IN., REMOVE	3.000 EACH	160.00000	480.00	800.00000	2400.00	50.00000	150.00			
0007 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	12450.00000	12450.00	13000.00000	13000.00	24000.00000	24000.00			
0008 202-91010	TREE, 24 IN., REMOVE	1.000 EACH	325.00000	325.00	1200.00000	1200.00	1200.00000	1200.00			
0009 202-91011	TREE, 36 IN., REMOVE	4.000 EACH	450.00000	1800.00	1500.00000	6000.00	1500.00000	6000.00			
0010 202-93898	TREE, 12 IN., REMOVE	3.000 EACH	150.00000	450.00	600.00000	1800.00	500.00000	1500.00			
0011 205-06937	TEMPORARY SILT FENCE	360.000 LFT	0.40000	144.00	5.00000	1800.00	1.75000	630.00			
0012 621-06559	MULCHED SEEDING, R	914.110 SYS	0.90000	822.70	1.00000	914.11	2.50000	2285.28			
0013 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	280.00000	1680.00	330.00000	1980.00	315.00000	1890.00			
SECTION TOTALS			\$	19,874.70	\$	33,197.11	\$	39,998.28			
CONTRACT TOTALS			\$	19,874.70	\$	33,197.11	\$	39,998.28			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -27157-A
DISTRICT : 66
CONTRACT TIME : 10/17/09 COMPLETION DATE
RURAL

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) : 5542002
5242008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,851,002.81	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,941,721.18	104.9010%
3	35-1878024 RAGLE INC	\$ 1,948,207.30	105.2515%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,241,990.30	121.1230%
5	35-1875662 CRIDER & CRIDER INC	\$ 2,384,170.28	128.8042%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,395,000.00	129.3893%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,395,243.16	129.4025%

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 59
COUNTIES : KNOX

				(1) 35-1801998		(2) 35-1357381		(3) 35-1878024	
				CLR INC		O`MARA DAVE CONTRACTOR		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION									
0001	105-06845	LUMP		9900.00000	9900.00	22000.00000	22000.00	13500.00000	13500.00
CONSTRUCTION ENGINEERING									
0002	105-08520	2.000	EACH	135.00000	270.00	230.00000	460.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO									
0003	105-08521	32.000	MOS	35.00000	1120.00	95.00000	3040.00	80.00000	2560.00
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	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA									
0009	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0010	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0011	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT									
0012	110-01001	LUMP		88810.00000	88810.00	97500.00000	97500.00	97000.00000	97000.00
MOBILIZATION AND DEMOBILIZATION									
0013	201-52370	LUMP		16500.00000	16500.00	19500.00000	19500.00	19000.00000	19000.00
CLEARING RIGHT OF WAY									
0014	202-02286	1.000	EACH	25000.00000	25000.00	56000.00000	56000.00	76500.00000	76500.00
PRESENT STRUCTURE, REMOVE									
0015	203-02000	15958.000	m3	9.60000	153196.80	10.50000	167559.00	8.70000	138834.60
EXCAVATION, COMMON									
0016	203-51223	918.000	m3	10.50000	9639.00	14.00000	12852.00	8.70000	7986.60
EXCAVATION, WATERWAY									
0017	205-06931	217.100	Mg	29.00000	6295.90	52.50000	11397.75	25.00000	5427.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0018	205-06936	140.000	Mg	39.00000	5460.00	64.25000	8995.00	25.00000	3500.00
TEMPORARY SEDIMENT TRAP									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

				(1) 35-1801998		(2) 35-1357381		(3) 35-1878024	
				CLR INC		O'MARA DAVE CONTRACTOR		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	TEMPORARY SILT FENCE	820.000	m	12.00000	9840.00	6.15000	5043.00	5.00000	4100.00
0020 206-51220	EXCAVATION, WET	80.000	m3	150.00000	12000.00	146.00000	11680.00	175.00000	14000.00
0021 206-51235	COFFERDAM		LUMP	3000.00000	3000.00	65000.00000	65000.00	155000.00000	155000.00
0022 207-08264	SUBGRADE TREATMENT, TYPE II	9760.000	m2	4.85000	47336.00	4.75000	46360.00	3.00000	29280.00
0023 207-08266	SUBGRADE TREATMENT, TYPE III	3055.000	m2	6.90000	21079.50	1.25000	3818.75	2.50000	7637.50
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	16.400	m3	142.00000	2328.80	110.00000	1804.00	75.00000	1230.00
0025 211-09264	STRUCTURE BACKFILL, TYPE 1	206.700	m3	37.00000	7647.90	47.50000	9818.25	50.00000	10335.00
0026 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2244.000	Mg	28.00000	62832.00	20.00000	44880.00	25.00000	56100.00
0027 302-07455	DENSE GRADED SUBBASE	22.200	m3	115.00000	2553.00	73.00000	1620.60	70.00000	1554.00
0028 401-06264	PROFILOGRAPH, HMA		LUMP	1050.00000	1050.00	1700.00000	1700.00	2000.00000	2000.00
0029 401-07333	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	662.000	Mg	118.59000	78506.58	108.00000	71496.00	112.50000	74475.00
0030 401-07402	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1115.000	Mg	99.51000	110953.65	91.00000	101465.00	94.40000	105256.00
0031 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	4348.000	Mg	72.28000	314273.44	72.00000	313056.00	74.00000	321752.00
0032 402-07432	HMA SURFACE, TYPE A	216.000	Mg	119.11000	25727.76	108.50000	23436.00	113.00000	24408.00
0033 402-07435	HMA INTERMEDIATE, TYPE A	583.000	Mg	87.49000	51006.67	80.00000	46640.00	83.00000	48389.00
0034 404-05511	SEAL COAT, 2	2966.000	m2	2.62000	7770.92	2.60000	7711.60	3.00000	8898.00
0036 406-05520	ASPHALT FOR TACK COAT	3.800	Mg	611.10000	2322.18	675.00000	2565.00	700.00000	2660.00
0037 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2270.00000	9080.00	2225.00000	8900.00	2090.00000	8360.00
0038 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1640.00000	1640.00	1610.00000	1610.00	1510.00000	1510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

			(1) 35-1801998		(2) 35-1357381		(3) 35-1878024	
			CLR INC		O'MARA DAVE CONTRACTOR		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1980.00000	1980.00	1945.00000	1945.00	1825.00000	1825.00
0040 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	1500.00000	1500.00	985.00000	985.00	925.00000	925.00
0041 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	4000.00000	8000.00	2705.00000	5410.00	2540.00000	5080.00
0042 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	99.100 m	90.00000	8919.00	66.50000	6590.15	62.25000	6168.98
0043 602-06729	BARRIER DELINEATOR	10.000 EACH	15.00000	150.00	14.00000	140.00	8.00000	80.00
0044 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	148.000 m2	115.00000	17020.00	78.50000	11618.00	80.00000	11840.00
0045 615-06490	RIGHT OF WAY MARKER	43.000 EACH	114.00000	4902.00	135.00000	5805.00	127.00000	5461.00
0046 615-06505	MONUMENT, B	18.000 EACH	486.00000	8748.00	575.00000	10350.00	540.00000	9720.00
0048 616-02320	GEOTEXTILES	1899.000 m2	1.88000	3570.12	3.00000	5697.00	2.50000	4747.50
0049 616-06405	RIPRAP, REVETMENT	1454.000 Mg	31.00000	45074.00	31.50000	45801.00	30.00000	43620.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00	900.00000	900.00	715.00000	715.00
0051 621-06545	FERTILIZER	3.700 Mg	1140.00000	4218.00	1120.00000	4144.00	1050.00000	3885.00
0052 621-06553	SEED MIXTURE, R	778.000 kg	7.00000	5446.00	6.90000	5368.20	6.45000	5018.10
0053 621-06565	MULCHING MATERIAL	18.400 Mg	525.00000	9660.00	516.00000	9494.40	485.00000	8924.00
0054 621-06574	SODDING	878.500 m2	4.85000	4260.73	4.75000	4172.88	5.00000	4392.50
0055 622-52436	SIGN, DO NOT MOW OR SPRAY	12.000 EACH	25.00000	300.00	34.00000	408.00	32.00000	384.00
0056 622-91786	SEEDLING	495.000 EACH	5.75000	2846.25	7.90000	3910.50	7.40000	3663.00
0057 622-98200	SIGN, DO NOT DISTURB	22.000 EACH	25.00000	550.00	34.00000	748.00	32.00000	704.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

(1) 35-1801998					(2) 35-1357381		(3) 35-1878024	
CLR INC					O'MARA DAVE CONTRACTOR		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 628-09402	FIELD OFFICE, B	16.000 MOS	985.00000	15760.00	1765.00000	28240.00	800.00000	12800.00
0059 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000 MOS	110.00000	1760.00	170.00000	2720.00	150.00000	2400.00
0060 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 6. 35 mm, 356 mm	370.800 m	190.00000	70452.00	214.00000	79351.20	100.00000	37080.00
0061 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 5. 16 mm, 356 mm	187.600 m	250.00000	46900.00	254.00000	47650.40	110.00000	20636.00
0062 702-51005	CONCRETE, A, SUBSTRUCTURE	78.400 m3	652.00000	51116.80	515.00000	40376.00	1500.00000	117600.00
0063 702-51015	CONCRETE, B, FOOTINGS	6.600 m3	1200.00000	7920.00	735.00000	4851.00	2000.00000	13200.00
0065 703-51030	REINFORCING STEEL	6636.000 kg	2.70000	17917.20	2.80000	18580.80	2.80000	18580.80
0066 703-51032	REINFORCING STEEL, EPOXY COATED	26828.000 kg	2.72000	72972.16	2.95000	79142.60	3.00000	80484.00
0067 704-51002	CONCRETE, C, SUPERSTRUCTURE	141.600 m3	665.00000	94164.00	650.00000	92040.00	750.00000	106200.00
0068 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1135.00000	4540.00	1360.00000	5440.00	1275.00000	5100.00
0069 706-51020	CONCRETE, C, RAILING	20.300 m3	700.00000	14210.00	470.00000	9541.00	440.00000	8932.00
0070 707-05982	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	290.500 m	550.00000	159775.00	550.00000	159775.00	300.00000	87150.00
0071 709-51821	SURFACE SEAL	LUMP	4000.00000	4000.00	4525.00000	4525.00	3500.00000	3500.00
0073 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	63.000 m	145.00000	9135.00	142.00000	8946.00	200.00000	12600.00
0074 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	38.000 m	220.00000	8360.00	195.00000	7410.00	220.00000	8360.00
0075 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	31.000 m	180.00000	5580.00	131.00000	4061.00	200.00000	6200.00
0076 715-05407	PIPE, END BENT DRAIN, 150 mm	32.000 m	40.00000	1280.00	29.50000	944.00	28.00000	896.00
0077 715-46020	PIPE END SECTION, 600 mm	10.000 EACH	650.00000	6500.00	675.00000	6750.00	400.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

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CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

				(1) 35-1801998		(2) 35-1357381		(3) 35-1878024	
				CLR INC		O'MARA DAVE CONTRACTOR		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-46030	PIPE END SECTION, 750 mm	2.000	EACH	1000.00000	2000.00	965.00000	1930.00	750.00000	1500.00
0079 730-04830	GRATED BOX END SECTION , I, 3:1, 750mm	2.000	EACH	5000.00000	10000.00	6075.00000	12150.00	7000.00000	14000.00
0080 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	365.00000	2920.00	360.00000	2880.00	335.00000	2680.00
0081 801-06625	DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	106.00000	3392.00	104.00000	3328.00	98.00000	3136.00
0082 801-06640	CONSTRUCTION SIGN, A	30.000	EACH	157.00000	4710.00	155.00000	4650.00	145.00000	4350.00
0083 801-06645	CONSTRUCTION SIGN, B	7.000	EACH	59.00000	413.00	59.00000	413.00	55.00000	385.00
0084 801-06775	MAINTAINING TRAFFIC		LUMP	2080.00000	2080.00	6500.00000	6500.00	5000.00000	5000.00
0085 801-07118	BARRICADE, III-A	28.800	m	34.00000	979.20	33.50000	964.80	31.49000	906.91
0086 801-07119	BARRICADE, III-B	39.600	m	37.00000	1465.20	36.50000	1445.40	34.37000	1361.05
0087 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.930	m	51.00000	1424.43	51.00000	1424.43	47.75000	1333.66
0088 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.620	m2	406.00000	657.72	398.00000	644.76	374.00000	605.88
0089 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.450	m2	252.00000	869.40	247.00000	852.15	232.00000	800.40
0090 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	73.000	m	0.75000	54.75	0.52000	37.96	0.49000	35.77
0091 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	3280.000	m	0.53000	1738.40	0.52000	1705.60	0.49000	1607.20
0092 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	2875.000	m	0.53000	1523.75	0.52000	1495.00	0.49000	1408.75
0093 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	20.000	m	4.33000	86.60	4.25000	85.00	3.98000	79.60
0094 615-06527	MONUMENT, SECTION CORNER	1.000	EACH	475.00000	475.00	565.00000	565.00	530.00000	530.00
0095 615-06510	MONUMENT, C	3.000	EACH	400.00000	1200.00	560.00000	1680.00	525.00000	1575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0096 715-05116		172.000 m		40.00000		6880.00		42.00000		7224.00		15.00000		2580.00	
PIPE, TYPE 1, CIRCULAR, 200 mm															
SECTION TOTALS				\$		1,851,002.81		\$		1,941,721.18		\$		1,948,207.30	
CONTRACT TOTALS				\$		1,851,002.81		\$		1,941,721.18		\$		1,948,207.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

			(4) 90-0177865		(5) 35-1875662		(6) 35-2040801	
			HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001 105-06845	LUMP		35000.00000	35000.00	13268.44000	13268.44	23882.67000	23882.67
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		175.00000	350.00	126.34000	252.68	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	32.000 MOS		85.00000	2720.00	114.86000	3675.52	150.00000	4800.00
	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 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012 110-01001	LUMP		110000.00000	110000.00	110752.91000	110752.91	119000.00000	119000.00
	MOBILIZATION AND DEMOBILIZATION							
0013 201-52370	LUMP		22000.00000	22000.00	13377.05000	13377.05	23500.00000	23500.00
	CLEARING RIGHT OF WAY							
0014 202-02286	1.000 EACH		35000.00000	35000.00	68913.93000	68913.93	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE							
0015 203-02000	15958.000 m3		15.00000	239370.00	19.63000	313255.54	24.25000	386981.50
	EXCAVATION, COMMON							
0016 203-51223	918.000 m3		22.00000	20196.00	24.69000	22665.42	22.00000	20196.00
	EXCAVATION, WATERWAY							
0017 205-06931	217.100 Mg		45.00000	9769.50	58.83000	12771.99	50.00000	10855.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018 205-06936	140.000 Mg		42.00000	5880.00	65.20000	9128.00	100.00000	14000.00
	TEMPORARY SEDIMENT TRAP							
0019 205-06937	820.000 m		5.80000	4756.00	6.60000	5412.00	9.00000	7380.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

			(4) 90-0177865		(5) 35-1875662		(6) 35-2040801	
			HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220	EXCAVATION, WET	80.000 m3	65.00000	5200.00	51.69000	4135.20	150.00000	12000.00
0021 206-51235	COFFERDAM	LUMP	85000.00000	85000.00	80000.00000	80000.00	85000.00000	85000.00
0022 207-08264	SUBGRADE TREATMENT, TYPE II	9760.000 m2	5.00000	48800.00	5.08000	49580.80	3.75000	36600.00
0023 207-08266	SUBGRADE TREATMENT, TYPE III	3055.000 m2	9.50000	29022.50	9.55000	29175.25	10.00000	30550.00
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	16.400 m3	95.00000	1558.00	57.43000	941.85	180.00000	2952.00
0025 211-09264	STRUCTURE BACKFILL, TYPE 1	206.700 m3	26.00000	5374.20	48.56000	10037.35	50.00000	10335.00
0026 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2244.000 Mg	31.00000	69564.00	22.37000	50198.28	22.00000	49368.00
0027 302-07455	DENSE GRADED SUBBASE	22.200 m3	120.00000	2664.00	57.43000	1274.95	110.00000	2442.00
0028 401-06264	PROFILOGRAPH, HMA	LUMP	2700.00000	2700.00	3445.70000	3445.70	3400.00000	3400.00
0029 401-07333	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	662.000 Mg	92.00000	60904.00	101.65000	67292.30	119.00000	78778.00
0030 401-07402	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1115.000 Mg	83.00000	92545.00	92.06000	102646.90	100.00000	111500.00
0031 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	4348.000 Mg	74.00000	321752.00	81.26000	353318.48	79.00000	343492.00
0032 402-07432	HMA SURFACE, TYPE A	216.000 Mg	93.00000	20088.00	103.66000	22390.56	125.00000	27000.00
0033 402-07435	HMA INTERMEDIATE, TYPE A	583.000 Mg	77.00000	44891.00	86.14000	50219.62	102.00000	59466.00
0034 404-05511	SEAL COAT, 2	2966.000 m2	3.35000	9936.10	3.73000	11063.18	3.45000	10232.70
0036 406-05520	ASPHALT FOR TACK COAT	3.800 Mg	650.00000	2470.00	2836.96000	10780.45	600.00000	2280.00
0037 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2125.00000	8500.00	2400.50000	9602.00	2090.00000	8360.00
0038 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00	1734.33000	1734.33	1510.00000	1510.00
0039 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1850.00000	1850.00	2096.13000	2096.13	1825.00000	1825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

			(4) 90-0177865		(5) 35-1875662		(6) 35-2040801	
			HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	950.00000	950.00	1062.42000	1062.42	925.00000	925.00
0041 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2650.00000	5300.00	2917.36000	5834.72	2540.00000	5080.00
0042 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	99.100 m	65.00000	6441.50	71.50000	7085.65	62.25000	6168.98
0043 602-06729	BARRIER DELINEATOR	10.000 EACH	12.00000	120.00	11.49000	114.90	13.00000	130.00
0044 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	148.000 m2	110.00000	16280.00	97.63000	14449.24	105.00000	15540.00
0045 615-06490	RIGHT OF WAY MARKER	43.000 EACH	130.00000	5590.00	145.87000	6272.41	127.00000	5461.00
0046 615-06505	MONUMENT, B	18.000 EACH	550.00000	9900.00	620.23000	11164.14	540.00000	9720.00
0048 616-02320	GEOTEXTILES	1899.000 m2	3.25000	6171.75	2.93000	5564.07	2.50000	4747.50
0049 616-06405	RIPRAP, REVETMENT	1454.000 Mg	38.00000	55252.00	35.46000	51558.84	40.00000	58160.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	725.00000	725.00	821.22000	821.22	715.00000	715.00
0051 621-06545	FERTILIZER	3.700 Mg	1100.00000	4070.00	1205.99000	4462.16	1050.00000	3885.00
0052 621-06553	SEED MIXTURE, R	778.000 kg	6.50000	5057.00	7.41000	5764.98	6.45000	5018.10
0053 621-06565	MULCHING MATERIAL	18.400 Mg	500.00000	9200.00	557.05000	10249.72	485.00000	8924.00
0054 621-06574	SODDING	878.500 m2	4.50000	3953.25	5.11000	4489.14	4.45000	3909.33
0055 622-52436	SIGN, DO NOT MOW OR SPRAY	12.000 EACH	33.00000	396.00	36.75000	441.00	32.00000	384.00
0056 622-91786	SEEDLING	495.000 EACH	7.50000	3712.50	8.50000	4207.50	7.40000	3663.00
0057 622-98200	SIGN, DO NOT DISTURB	22.000 EACH	33.00000	726.00	36.75000	808.50	32.00000	704.00
0058 628-09402	FIELD OFFICE, B	16.000 MOS	2800.00000	44800.00	2133.00000	34128.00	1300.00000	20800.00
0059 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000 MOS	225.00000	3600.00	229.71000	3675.36	375.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

			(4) 90-0177865	(5) 35-1875662	(6) 35-2040801	
			HIS CONSTRUCTORS LLC	CRIDER & CRIDER INC	GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-96089	370.800 m		215.00000	79722.00	261.87000	97101.40
PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm						
0061 701-98647	187.600 m		225.00000	42210.00	287.14000	53867.46
PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm						
0062 702-51005	78.400 m3		1125.00000	88200.00	746.57000	58531.09
CONCRETE, A, SUBSTRUCTURE						
0063 702-51015	6.600 m3		1100.00000	7260.00	574.28000	3790.25
CONCRETE, B, FOOTINGS						
0065 703-51030	6636.000 kg		2.60000	17253.60	2.07000	13736.52
REINFORCING STEEL						
0066 703-51032	26828.000 kg		2.70000	72435.60	2.24000	60094.72
REINFORCING STEEL, EPOXY COATED						
0067 704-51002	141.600 m3		1050.00000	148680.00	1010.74000	143120.78
CONCRETE, C, SUPERSTRUCTURE						
0068 706-05732	4.000 EACH		2025.00000	8100.00	1722.85000	6891.40
CONCRETE BRIDGE RAILING TRANSITION, TBC						
0069 706-51020	20.300 m3		700.00000	14210.00	689.14000	13989.54
CONCRETE, C, RAILING						
0070 707-05982	290.500 m		650.00000	188825.00	666.17000	193522.39
STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm						
0071 709-51821	LUMP		4000.00000	4000.00	4019.98000	4019.98
SURFACE SEAL						
0073 715-05123	63.000 m		100.00000	6300.00	281.80000	17753.40
PIPE, TYPE 1, CIRCULAR, 600 mm						
0074 715-05125	38.000 m		125.00000	4750.00	195.80000	7440.40
PIPE, TYPE 1, CIRCULAR, 750 mm						
0075 715-05173	31.000 m		145.00000	4495.00	157.19000	4872.89
PIPE, TYPE 3, CIRCULAR, 600 mm						
0076 715-05407	32.000 m		30.00000	960.00	27.45000	878.40
PIPE, END BENT DRAIN, 150 mm						
0077 715-46020	10.000 EACH		915.00000	9150.00	708.79000	7087.90
PIPE END SECTION, 600 mm						
0078 715-46030	2.000 EACH		1000.00000	2000.00	899.14000	1798.28
PIPE END SECTION, 750 mm						
0079 730-04830	2.000 EACH		4600.00000	9200.00	5664.10000	11328.20
GRATED BOX END SECTION , I, 3:1, 750mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

				(4) 90-0177865		(5) 35-1875662		(6) 35-2040801	
				HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	350.00000	2800.00	338.83000	2710.64	335.00000	2680.00
0081 801-06625	DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	100.00000	3200.00	143.57000	4594.24	98.00000	3136.00
0082 801-06640	CONSTRUCTION SIGN, A	30.000	EACH	150.00000	4500.00	155.06000	4651.80	145.00000	4350.00
0083 801-06645	CONSTRUCTION SIGN, B	7.000	EACH	56.00000	392.00	68.91000	482.37	55.00000	385.00
0084 801-06775	MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	44794.06000	44794.06	4000.00000	4000.00
0085 801-07118	BARRICADE, III-A	28.800	m	32.00000	921.60	82.29000	2369.95	31.49000	906.91
0086 801-07119	BARRICADE, III-B	39.600	m	35.00000	1386.00	94.18000	3729.53	34.37000	1361.05
0087 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.930	m	50.00000	1396.50	54.84000	1531.68	47.75000	1333.66
0088 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.620	m2	385.00000	623.70	429.56000	695.89	374.00000	605.88
0089 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.450	m2	240.00000	828.00	266.47000	919.32	232.00000	800.40
0090 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	73.000	m	0.50000	36.50	1.06000	77.38	0.49000	35.77
0091 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	3280.000	m	0.50000	1640.00	1.06000	3476.80	0.49000	1607.20
0092 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	2875.000	m	0.50000	1437.50	1.06000	3047.50	0.49000	1408.75
0093 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	20.000	m	4.00000	80.00	6.32000	126.40	3.98000	79.60
0094 615-06527	MONUMENT, SECTION CORNER	1.000	EACH	535.00000	535.00	603.00000	603.00	530.00000	530.00
0095 615-06510	MONUMENT, C	3.000	EACH	550.00000	1650.00	608.74000	1826.22	525.00000	1575.00
0096 715-05116	PIPE, TYPE 1, CIRCULAR, 200 mm	172.000	m	50.00000	8600.00	18.26000	3140.72	95.00000	16340.00
SECTION TOTALS					\$ 2,241,990.30		\$ 2,384,170.28		\$ 2,395,000.00
CONTRACT TOTALS					\$ 2,241,990.30		\$ 2,384,170.28		\$ 2,395,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845		LUMP	40000.00000	40000.00			
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000	EACH	350.00000	700.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	32.000	MOS	75.00000	2400.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL							
	MINUTES							
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	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0010	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000	DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001		LUMP	119762.15000	119762.15			
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370		LUMP	23952.43000	23952.43			
	CLEARING RIGHT OF WAY							
0014	202-02286	1.000	EACH	96000.00000	96000.00			
	PRESENT STRUCTURE, REMOVE							
0015	203-02000	15958.000	m3	15.00000	239370.00			
	EXCAVATION, COMMON							
0016	203-51223	918.000	m3	15.00000	13770.00			
	EXCAVATION, WATERWAY							
0017	205-06931	217.100	Mg	45.00000	9769.50			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	140.000	Mg	50.00000	7000.00			
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	820.000	m	5.75000	4715.00			
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	206-51220		80.000 m3	55.00000	4400.00			
	EXCAVATION, WET							
0021	206-51235		LUMP	80000.00000	80000.00			
	COFFERDAM							
0022	207-08264		9760.000 m2	6.00000	58560.00			
	SUBGRADE TREATMENT, TYPE II							
0023	207-08266		3055.000 m2	5.00000	15275.00			
	SUBGRADE TREATMENT, TYPE III							
0024	211-06467		16.400 m3	150.00000	2460.00			
	AGGREGATE FOR END BENT BACKFILL							
0025	211-09264		206.700 m3	30.00000	6201.00			
	STRUCTURE BACKFILL, TYPE 1							
0026	301-07448		2244.000 Mg	20.00000	44880.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	302-07455		22.200 m3	100.00000	2220.00			
	DENSE GRADED SUBBASE							
0028	401-06264		LUMP	3300.00000	3300.00			
	PROFILOGRAPH, HMA							
0029	401-07333		662.000 Mg	88.50000	58587.00			
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0030	401-07402		1115.000 Mg	80.15000	89367.25			
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0031	401-07407		4348.000 Mg	70.75000	307621.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0032	402-07432		216.000 Mg	90.25000	19494.00			
	HMA SURFACE, TYPE A							
0033	402-07435		583.000 Mg	75.00000	43725.00			
	HMA INTERMEDIATE, TYPE A							
0034	404-05511		2966.000 m2	3.25000	9639.50			
	SEAL COAT, 2							
0036	406-05520		3.800 Mg	650.00000	2470.00			
	ASPHALT FOR TACK COAT							
0037	601-01522		4.000 EACH	2090.00000	8360.00			
	GUARDRAIL TRANSITION TYPE TGB							
0038	601-01626		1.000 EACH	1510.00000	1510.00			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0039	601-01700		1.000 EACH	1825.00000	1825.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0040	601-06037	1.000 EACH		925.00000	925.00			
	GUARDRAIL END TREATMENT, I							
0041	601-94689	2.000 EACH		2540.00000	5080.00			
	GUARDRAIL END TREATMENT, OS							
0042	601-99105	99.100 m		62.25000	6168.98			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0043	602-06729	10.000 EACH		12.00000	120.00			
	BARRIER DELINEATOR							
0044	609-06259	148.000 m2		125.00000	18500.00			
	REINFORCED CONCRETE BRIDGE APPROACH,							
	300 mm							
0045	615-06490	43.000 EACH		127.00000	5461.00			
	RIGHT OF WAY MARKER							
0046	615-06505	18.000 EACH		540.00000	9720.00			
	MONUMENT, B							
0048	616-02320	1899.000 m2		4.00000	7596.00			
	GEOTEXTILES							
0049	616-06405	1454.000 Mg		25.00000	36350.00			
	RIPRAP, REVETMENT							
0050	621-01004	1.000 EACH		715.00000	715.00			
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0051	621-06545	3.700 Mg		1050.00000	3885.00			
	FERTILIZER							
0052	621-06553	778.000 kg		6.45000	5018.10			
	SEED MIXTURE, R							
0053	621-06565	18.400 Mg		485.00000	8924.00			
	MULCHING MATERIAL							
0054	621-06574	878.500 m2		4.45000	3909.33			
	SODDING							
0055	622-52436	12.000 EACH		32.00000	384.00			
	SIGN, DO NOT MOW OR SPRAY							
0056	622-91786	495.000 EACH		7.40000	3663.00			
	SEEDLING							
0057	622-98200	22.000 EACH		32.00000	704.00			
	SIGN, DO NOT DISTURB							
0058	628-09402	16.000 MOS		2750.00000	44000.00			
	FIELD OFFICE, B							
0059	628-09407	16.000 MOS		350.00000	5600.00			
	FIELD OFFICE COMPUTER SYSTEM,							
	ADDITIONAL , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

=====				=====			
				(7) 35-1618530	()		()
				AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----		-----	
0060 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	370.800 m		250.00000	92700.00		
0061 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	187.600 m		325.00000	60970.00		
0062 702-51005	CONCRETE, A, SUBSTRUCTURE	78.400 m3		850.00000	66640.00		
0063 702-51015	CONCRETE, B, FOOTINGS	6.600 m3		1500.00000	9900.00		
0065 703-51030	REINFORCING STEEL	6636.000 kg		2.70000	17917.20		
0066 703-51032	REINFORCING STEEL, EPOXY COATED	26828.000 kg		3.00000	80484.00		
0067 704-51002	CONCRETE, C, SUPERSTRUCTURE	141.600 m3		1000.00000	141600.00		
0068 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH		1300.00000	5200.00		
0069 706-51020	CONCRETE, C, RAILING	20.300 m3		450.00000	9135.00		
0070 707-05982	STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	290.500 m		835.00000	242567.50		
0071 709-51821	SURFACE SEAL	LUMP		4000.00000	4000.00		
0073 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	63.000 m		310.00000	19530.00		
0074 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	38.000 m		240.00000	9120.00		
0075 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	31.000 m		300.00000	9300.00		
0076 715-05407	PIPE, END BENT DRAIN, 150 mm	32.000 m		90.00000	2880.00		
0077 715-46020	PIPE END SECTION, 600 mm	10.000 EACH		650.00000	6500.00		
0078 715-46030	PIPE END SECTION, 750 mm	2.000 EACH		1300.00000	2600.00		
0079 730-04830	GRATED BOX END SECTION , I, 3:1, 750mm	2.000 EACH		10000.00000	20000.00		
=====				=====		=====	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -27157-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0080 801-04308		8.000 EACH	335.00000	2680.00			
ROAD CLOSURE SIGN ASSEMBLY							
0081 801-06625		32.000 EACH	98.00000	3136.00			
DETOUR ROUTE MARKER ASSEMBLY							
0082 801-06640		30.000 EACH	145.00000	4350.00			
CONSTRUCTION SIGN, A							
0083 801-06645		7.000 EACH	55.00000	385.00			
CONSTRUCTION SIGN, B							
0084 801-06775		LUMP	73000.00000	73000.00			
MAINTAINING TRAFFIC							
0085 801-07118		28.800 m	31.49000	906.91			
BARRICADE, III-A							
0086 801-07119		39.600 m	34.37000	1361.05			
BARRICADE, III-B							
0087 802-05701		27.930 m	47.75000	1333.66			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0088 802-76025		1.620 m2	374.00000	605.88			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0089 802-76035		3.450 m2	232.00000	800.40			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND 2.54 mm THICKNESS							
0090 808-06712		73.000 m	0.49000	35.77			
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0091 808-06713		3280.000 m	0.49000	1607.20			
LINE, PAINT, SOLID, WHITE, 100 mm							
0092 808-06714		2875.000 m	0.49000	1408.75			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0093 808-06726		20.000 m	3.98000	79.60			
TRANSVERSE MARKINGS, PAINT, STOP LINE,							
600 mm							
0094 615-06527		1.000 EACH	530.00000	530.00			
MONUMENT, SECTION CORNER							
0095 615-06510		3.000 EACH	525.00000	1575.00			
MONUMENT, C							
0096 715-05116		172.000 m	95.00000	16340.00			
PIPE, TYPE 1, CIRCULAR, 200 mm							
SECTION TOTALS			\$	2,395,243.16	\$		\$
CONTRACT TOTALS			\$	2,395,243.16	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 241

CONTRACT ID : R -28553-A

COUNTIES : WAYNE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 08/03/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2495019

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1461789	POINDEXTER EXCAVATING	\$ 386,328.00	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 399,500.00	103.4095%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 411,374.50	106.4832%
4	90-0177865	HIS CONSTRUCTORS LLC	\$ 428,047.00	110.7989%
5	35-1145884	L I C A CONSTRUCTION	\$ 440,338.85	113.9806%
6	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 451,058.31	116.7553%
7	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 518,551.58	134.2257%
8	35-1385672	FORCE CONSTRUCTION CO INC	\$ 544,801.60	141.0205%

DATE : 10/29/08

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TABULATION OF BIDS

ROUTE : 227

COUNTIES : WAYNE

CALL ORDER : 241

CONTRACT ID : R -28553-A

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

				(1) 35-1461789		(2) 35-1151771		(3) 35-1917625	
				POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845	LUMP		7000.00000	7000.00	3700.00000	3700.00	4800.00000	4800.00
CONSTRUCTION ENGINEERING									
0002	105-08520	2.000	EACH	500.00000	1000.00	1.00000	2.00	120.00000	240.00
CELLULAR TELEPHONE/RADIO									
0003	105-08521	18.000	MOS	100.00000	1800.00	150.00000	2700.00	95.00000	1710.00
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		18500.00000	18500.00	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION									
0010	201-52370	LUMP		20000.00000	20000.00	3500.00000	3500.00	15000.00000	15000.00
CLEARING RIGHT OF WAY									
0011	202-01000	LUMP		12000.00000	12000.00	2100.00000	2100.00	4000.00000	4000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , RETAINING WALL									
0012	202-51330	LUMP		15000.00000	15000.00	12000.00000	12000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE									
0013	203-02000	315.000	CYS	49.00000	15435.00	12.00000	3780.00	20.00000	6300.00
EXCAVATION, COMMON									
0014	203-02070	1500.000	CYS	4.00000	6000.00	12.00000	18000.00	12.00000	18000.00
BORROW									
0015	203-51223	37.500	CYS	100.00000	3750.00	15.00000	562.50	12.00000	450.00
EXCAVATION, WATERWAY									
0016	205-06932	100.000	LFT	15.50000	1550.00	14.45000	1445.00	15.00000	1500.00
TEMPORARY CHECK DAM, STRAW BALES									
0017	205-06933	2.000	EACH	150.00000	300.00	125.00000	250.00	132.00000	264.00
TEMPORARY DITCH INLET PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1461789		(2) 35-1151771		(3) 35-1917625	
			POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937	TEMPORARY SILT FENCE	300.000 LFT	4.00000	1200.00	3.22000	966.00	3.40000	1020.00
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	525.000 SYS	17.00000	8925.00	17.00000	8925.00	22.00000	11550.00
0020 211-09264	STRUCTURE BACKFILL, TYPE 1	1015.000 CYS	20.00000	20300.00	25.00000	25375.00	15.00000	15225.00
0021 303-01180	COMPACTED AGGREGATE, NO. 53	375.000 TON	24.00000	9000.00	40.00000	15000.00	23.00000	8625.00
0022 303-60012	AGGREGATE, 2	240.000 TON	30.00000	7200.00	25.00000	6000.00	19.00000	4560.00
0023 304-07493	WIDENING WITH HMA, TYPE B	265.000 TON	139.00000	36835.00	123.63000	32761.95	135.00000	35775.00
0024 306-08042	MILLING, SCARIFICATION/PROFILE	450.000 SYS	6.00000	2700.00	7.00000	3150.00	7.00000	3150.00
0025 306-08043	MILLING, TRANSITION	385.000 SYS	6.00000	2310.00	7.00000	2695.00	7.00000	2695.00
0026 402-07433	HMA SURFACE, TYPE B	120.000 TON	150.00000	18000.00	135.50000	16260.00	135.50000	16260.00
0027 406-05520	ASPHALT FOR TACK COAT	0.500 TON	780.00000	390.00	776.00000	388.00	776.00000	388.00
0028 615-06490	RIGHT OF WAY MARKER	15.000 EACH	180.00000	2700.00	172.00000	2580.00	180.00000	2700.00
0029 616-02320	GEOTEXTILES	1595.000 SYS	2.00000	3190.00	3.00000	4785.00	2.00000	3190.00
0030 616-05688	RIPRAP, CLASS 1	110.000 TON	37.00000	4070.00	32.00000	3520.00	45.00000	4950.00
0031 616-05689	RIPRAP, CLASS 2	40.000 TON	40.00000	1600.00	32.00000	1280.00	45.00000	1800.00
0032 616-06405	RIPRAP, REVETMENT	9.000 TON	50.00000	450.00	32.00000	288.00	45.00000	405.00
0033 616-06451	RIPRAP, UNIFORM	430.000 TON	25.00000	10750.00	28.00000	12040.00	45.00000	19350.00
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1000.00000	2000.00	950.00000	1900.00	1000.00000	2000.00
0035 621-06559	MULCHED SEEDING, R	4000.000 SYS	0.75000	3000.00	4.55000	18200.00	0.75000	3000.00
0036 621-06570	TOP SOIL	410.000 CYS	13.00000	5330.00	20.00000	8200.00	12.00000	4920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 241 -4

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1461789		(2) 35-1151771		(3) 35-1917625	
			POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06574	SODDING	500.000 SYS	10.00000	5000.00	7.88000	3940.00	8.95000	4475.00
0038 628-09402	FIELD OFFICE, B	9.000 MOS	1800.00000	16200.00	2500.00000	22500.00	2100.00000	18900.00
0039 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 QTY.	9.000 MOS	220.00000	1980.00	300.00000	2700.00	240.00000	2160.00
0040 714-26725	CULVERT, PRECAST BOX, REINFORCED CONCTRET, 12 FT. X 6 FT.	92.500 LFT	750.00000	69375.00	1025.00000	94812.50	1212.00000	112110.00
0041 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000 LFT	40.00000	4840.00	50.00000	6050.00	35.00000	4235.00
0042 715-05361	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	36.000 LFT	70.00000	2520.00	52.00000	1872.00	59.00000	2124.00
0043 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	120.00000	13440.00	112.00000	12544.00	112.00000	12544.00
0044 720-45070	INLET, P12A	1.000 EACH	4000.00000	4000.00	1700.00000	1700.00	2700.00000	2700.00
0045 722-60824	SURFACE MILLING	550.000 SYS	1.00000	550.00	4.00000	2200.00	4.00000	2200.00
0046 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00	200.00000	400.00	360.00000	720.00
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00	275.00000	1100.00	415.00000	1660.00
0048 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	60.000 LFT	15.00000	900.00	2.00000	120.00	2.00000	120.00
0049 801-06625	DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	73.00000	2993.00	70.00000	2870.00	130.00000	5330.00
0050 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	157.00000	3768.00	150.00000	3600.00	141.00000	3384.00
0051 801-06775	MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	6939.05000	6939.05	484.10000	484.10
0052 801-07118	BARRICADE, III-A	96.000 LFT	11.00000	1056.00	10.00000	960.00	12.50000	1200.00
0053 801-07119	BARRICADE, III-B	96.000 LFT	11.00000	1056.00	10.00000	960.00	15.70000	1507.20
0054 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	50.00000	200.00	26.00000	104.00	27.00000	108.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1461789		(2) 35-1151771		(3) 35-1917625	
			POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1180.000 LFT	1.00000	1180.00	0.75000	885.00	0.67000	790.60
0056 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1180.000 LFT	1.00000	1180.00	0.75000	885.00	0.67000	790.60
SECTION TOTALS			\$	386,328.00	\$	399,500.00	\$	411,374.50
CONTRACT TOTALS			\$	386,328.00	\$	399,500.00	\$	411,374.50

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 227
COUNTIES : WAYNE

				(4) 90-0177865		(5) 35-1145884		(6) 31-1323837	
				HIS CONSTRUCTORS LLC		L I C A CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		4400.00000	4400.00	5400.00000	5400.00	6400.00000	6400.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH		130.00000	260.00	150.00000	300.00	245.00000	490.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS		100.00000	1800.00	80.00000	1440.00	80.00000	1440.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		21000.00000	21000.00	22878.40000	22878.40	19703.00000	19703.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP		4250.00000	4250.00	21115.82000	21115.82	16500.00000	16500.00
0011	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , RETAINING WALL	LUMP		1400.00000	1400.00	5703.52000	5703.52	1500.00000	1500.00
0012	202-51330 PRESENT STRUCTURE, REMOVE	LUMP		14609.65000	14609.65	13837.84000	13837.84	38000.00000	38000.00
0013	203-02000 EXCAVATION, COMMON	315.000 CYS		43.00000	13545.00	32.82000	10338.30	5.90000	1858.50
0014	203-02070 BORROW	1500.000 CYS		13.25000	19875.00	25.79000	38685.00	1.00000	1500.00
0015	203-51223 EXCAVATION, WATERWAY	37.500 CYS		52.50000	1968.75	40.00000	1500.00	26.25000	984.38
0016	205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT		16.50000	1650.00	14.45000	1445.00	18.50000	1850.00
0017	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH		141.00000	282.00	125.00000	250.00	161.00000	322.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 241 -7

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

				(4) 90-0177865		(5) 35-1145884		(6) 31-1323837	
				HIS CONSTRUCTORS LLC		L I C A CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937	TEMPORARY SILT FENCE	300.000	LFT	3.65000	1095.00	3.22000	966.00	5.62000	1686.00
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	525.000	SYS	16.00000	8400.00	16.54000	8683.50	31.00000	16275.00
0020 211-09264	STRUCTURE BACKFILL, TYPE 1	1015.000	CYS	30.00000	30450.00	21.34000	21660.10	37.35000	37910.25
0021 303-01180	COMPACTED AGGREGATE, NO. 53	375.000	TON	26.00000	9750.00	25.33000	9498.75	25.90000	9712.50
0022 303-60012	AGGREGATE, 2	240.000	TON	22.50000	5400.00	33.80000	8112.00	23.80000	5712.00
0023 304-07493	WIDENING WITH HMA, TYPE B	265.000	TON	127.00000	33655.00	112.00000	29680.00	144.00000	38160.00
0024 306-08042	MILLING, SCARIFICATION/PROFILE	450.000	SYS	8.40000	3780.00	9.43000	4243.50	6.80000	3060.00
0025 306-08043	MILLING, TRANSITION	385.000	SYS	7.75000	2983.75	10.22000	3934.70	6.80000	2618.00
0026 402-07433	HMA SURFACE, TYPE B	120.000	TON	152.00000	18240.00	135.50000	16260.00	174.30000	20916.00
0027 406-05520	ASPHALT FOR TACK COAT	0.500	TON	880.00000	440.00	776.00000	388.00	998.00000	499.00
0028 615-06490	RIGHT OF WAY MARKER	15.000	EACH	195.00000	2925.00	172.00000	2580.00	221.25000	3318.75
0029 616-02320	GEOTEXTILES	1595.000	SYS	3.00000	4785.00	2.21000	3524.95	2.85000	4545.75
0030 616-05688	RIPRAP, CLASS 1	110.000	TON	39.00000	4290.00	55.82000	6140.20	26.30000	2893.00
0031 616-05689	RIPRAP, CLASS 2	40.000	TON	47.00000	1880.00	47.98000	1919.20	29.50000	1180.00
0032 616-06405	RIPRAP, REVETMENT	9.000	TON	80.00000	720.00	41.68000	375.12	44.00000	396.00
0033 616-06451	RIPRAP, UNIFORM	430.000	TON	30.50000	13115.00	23.42000	10070.60	24.60000	10578.00
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1075.00000	2150.00	950.00000	1900.00	1222.00000	2444.00
0035 621-06559	MULCHED SEEDING, R	4000.000	SYS	0.79000	3160.00	0.70000	2800.00	0.90000	3600.00
0036 621-06570	TOP SOIL	410.000	CYS	20.75000	8507.50	40.00000	16400.00	45.00000	18450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 90-0177865		(5) 35-1145884		(6) 31-1323837	
			HIS CONSTRUCTORS LLC		L I C A CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06574	SODDING	500.000 SYS	8.90000	4450.00	7.88000	3940.00	10.15000	5075.00
0038 628-09402	FIELD OFFICE, B	9.000 MOS	1825.00000	16425.00	1776.00000	15984.00	1500.00000	13500.00
0039 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 QTY.	9.000 MOS	225.00000	2025.00	250.00000	2250.00	1.00000	9.00
0040 714-26725	CULVERT, PRECAST BOX, REINFORCED CONCTRET, 12 FT. X 6 FT.	92.500 LFT	1200.00000	111000.00	1042.01000	96385.93	1217.95000	112660.38
0041 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000 LFT	46.75000	5656.75	37.29000	4512.09	30.00000	3630.00
0042 715-05361	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	36.000 LFT	77.00000	2772.00	89.64000	3227.04	65.95000	2374.20
0043 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	127.00000	14224.00	112.00000	12544.00	144.00000	16128.00
0044 720-45070	INLET, P12A	1.000 EACH	3400.00000	3400.00	1760.29000	1760.29	3300.00000	3300.00
0045 722-60824	SURFACE MILLING	550.000 SYS	7.60000	4180.00	8.64000	4752.00	0.02000	11.00
0046 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	450.00000	900.00	395.00000	790.00	500.00000	1000.00
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00	175.00000	700.00	225.00000	900.00
0048 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	60.000 LFT	2.25000	135.00	3.00000	180.00	1.00000	60.00
0049 801-06625	DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	142.00000	5822.00	125.00000	5125.00	161.00000	6601.00
0050 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	130.00000	3120.00	115.00000	2760.00	148.00000	3552.00
0051 801-06775	MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	9053.00000	9053.00	2540.00000	2540.00
0052 801-07118	BARRICADE, III-A	96.000 LFT	11.35000	1089.60	10.00000	960.00	12.85000	1233.60
0053 801-07119	BARRICADE, III-B	96.000 LFT	13.50000	1296.00	12.00000	1152.00	15.45000	1483.20
0054 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	30.00000	120.00	26.00000	104.00	33.45000	133.80

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
COUNTIES : WAYNE

SET-ASIDE :

			(4) 90-0177865		(5) 35-1145884		(6) 31-1323837	
			HIS CONSTRUCTORS LLC		L I C A CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0055 808-06713	1180.000	LFT	1.00000	1180.00	0.90000	1062.00	1.00000	1180.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0056 808-06714	1180.000	LFT	1.00000	1180.00	0.90000	1062.00	1.00000	1180.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	428,047.00	\$	440,338.85	\$	451,058.31
CONTRACT TOTALS			\$	428,047.00	\$	440,338.85	\$	451,058.31

DATE : 10/29/08

PAGE : 241 -10

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
COUNTIES : WAYNE

SET-ASIDE :

				(7) 35-1618530			(8) 35-1385672		
				AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845	LUMP		6000.00000	6000.00	3700.00000	3700.00		
CONSTRUCTION ENGINEERING									
0002	105-08520	2.000 EACH		350.00000	700.00	185.51000	371.02		
CELLULAR TELEPHONE/RADIO									
0003	105-08521	18.000 MOS		75.00000	1350.00	154.59000	2782.62		
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		25927.57000	25927.57	27200.00000	27200.00		
MOBILIZATION AND DEMOBILIZATION									
0010	201-52370	LUMP		5185.51000	5185.51	12000.00000	12000.00		
CLEARING RIGHT OF WAY									
0011	202-01000	LUMP		10500.00000	10500.00	6467.59000	6467.59		
STRUCTURES AND OBSTRUCTIONS, REMOVE , RETAINING WALL									
0012	202-51330	LUMP		34000.00000	34000.00	11130.21000	11130.21		
PRESENT STRUCTURE, REMOVE									
0013	203-02000	315.000 CYS		25.00000	7875.00	9.45000	2976.75		
EXCAVATION, COMMON									
0014	203-02070	1500.000 CYS		25.00000	37500.00	44.24000	66360.00		
BORROW									
0015	203-51223	37.500 CYS		25.00000	937.50	8.97000	336.38		
EXCAVATION, WATERWAY									
0016	205-06932	100.000 LFT		14.45000	1445.00	14.45000	1445.00		
TEMPORARY CHECK DAM, STRAW BALES									
0017	205-06933	2.000 EACH		125.00000	250.00	125.00000	250.00		
TEMPORARY DITCH INLET PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 241 -11

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(7) 35-1618530		(8) 35-1385672		()	
			AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937	TEMPORARY SILT FENCE	300.000 LFT	3.22000	966.00	3.22000	966.00		
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	525.000 SYS	20.00000	10500.00	26.80000	14070.00		
0020 211-09264	STRUCTURE BACKFILL, TYPE 1	1015.000 CYS	27.00000	27405.00	85.58000	86863.70		
0021 303-01180	COMPACTED AGGREGATE, NO. 53	375.000 TON	30.00000	11250.00	19.65000	7368.75		
0022 303-60012	AGGREGATE, 2	240.000 TON	30.00000	7200.00	25.82000	6196.80		
0023 304-07493	WIDENING WITH HMA, TYPE B	265.000 TON	112.00000	29680.00	112.00000	29680.00		
0024 306-08042	MILLING, SCARIFICATION/PROFILE	450.000 SYS	8.00000	3600.00	7.33000	3298.50		
0025 306-08043	MILLING, TRANSITION	385.000 SYS	8.00000	3080.00	7.33000	2822.05		
0026 402-07433	HMA SURFACE, TYPE B	120.000 TON	135.50000	16260.00	135.50000	16260.00		
0027 406-05520	ASPHALT FOR TACK COAT	0.500 TON	776.00000	388.00	776.00000	388.00		
0028 615-06490	RIGHT OF WAY MARKER	15.000 EACH	164.00000	2460.00	172.00000	2580.00		
0029 616-02320	GEOTEXTILES	1595.000 SYS	3.00000	4785.00	2.34000	3732.30		
0030 616-05688	RIPRAP, CLASS 1	110.000 TON	30.00000	3300.00	29.36000	3229.60		
0031 616-05689	RIPRAP, CLASS 2	40.000 TON	30.00000	1200.00	29.36000	1174.40		
0032 616-06405	RIPRAP, REVETMENT	9.000 TON	40.00000	360.00	21.57000	194.13		
0033 616-06451	RIPRAP, UNIFORM	430.000 TON	30.00000	12900.00	26.88000	11558.40		
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	950.00000	1900.00	950.00000	1900.00		
0035 621-06559	MULCHED SEEDING, R	4000.000 SYS	0.70000	2800.00	0.70000	2800.00		
0036 621-06570	TOP SOIL	410.000 CYS	40.00000	16400.00	41.73000	17109.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 241 -12

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28553-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 227
 COUNTIES : WAYNE

SET-ASIDE :

			(7) 35-1618530		(8) 35-1385672		()	
			AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06574	SODDING	500.000 SYS	7.88000	3940.00	7.88000	3940.00		
0038 628-09402	FIELD OFFICE, B	9.000 MOS	3000.00000	27000.00	1513.57000	13622.13		
0039 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 QTY.	9.000 MOS	350.00000	3150.00	437.51000	3937.59		
0040 714-26725	CULVERT, PRECAST BOX, REINFORCED CONCTRET, 12 FT. X 6 FT.	92.500 LFT	1600.00000	148000.00	1492.68000	138072.90		
0041 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	121.000 LFT	45.00000	5445.00	35.94000	4348.74		
0042 715-05361	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	36.000 LFT	80.00000	2880.00	50.21000	1807.56		
0043 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	112.00000	12544.00	112.00000	12544.00		
0044 720-45070	INLET, P12A	1.000 EACH	4000.00000	4000.00	1758.21000	1758.21		
0045 722-60824	SURFACE MILLING	550.000 SYS	8.00000	4400.00	0.01000	5.50		
0046 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	395.00000	790.00	395.00000	790.00		
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	175.00000	700.00	175.00000	700.00		
0048 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	60.000 LFT	3.00000	180.00	5.00000	300.00		
0049 801-06625	DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	125.00000	5125.00	125.00000	5125.00		
0050 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	115.00000	2760.00	115.00000	2760.00		
0051 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	3533.47000	3533.47		
0052 801-07118	BARRICADE, III-A	96.000 LFT	12.00000	1152.00	10.00000	960.00		
0053 801-07119	BARRICADE, III-B	96.000 LFT	12.00000	1152.00	12.00000	1152.00		
0054 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	4.000 EACH	25.00000	100.00	26.00000	104.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 241 -13

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -28553-A
DISTRICT : GREENFIELD DISTRICTROUTE : 227
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530		(8) 35-1385672		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0055	808-06713	1180.000 LFT	0.90000	1062.00	0.90000	1062.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0056	808-06714	1180.000 LFT	0.90000	1062.00	0.90000	1062.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS		\$	518,551.58	\$	544,801.60	\$	
	CONTRACT TOTALS		\$	518,551.58	\$	544,801.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251

CONTRACT ID : R -28788-A

COUNTIES : BLACKFORD

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 09/18/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5505003

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION	\$ 624,619.25	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 691,116.00	110.6460%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 695,066.76	111.2785%
4	90-0177865	HIS CONSTRUCTORS LLC	\$ 697,589.00	111.6823%
5	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 709,637.00	113.6111%
6	35-1139301	E & B PAVING INC	\$ 731,041.47	117.0379%
7	35-1212938	ATLAS EXCAVATING INC	\$ 789,046.37	126.3244%
	34-1556319	JUTTE EXCAVATING INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1145884		(2) 35-1065659		(3) 35-1817530	
			L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5900.00000	5900.00	13302.02000	13302.02	5900.00000	5900.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	80.00000	160.00	260.00000	520.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	80.00000	800.00	36.00000	360.00	170.00000	1700.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30408.00000	30408.00	34500.00000	34500.00	36750.00000	36750.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	5184.61000	5184.61	6900.00000	6900.00	5000.00000	5000.00
0011 202-02240	PAVEMENT REMOVAL	450.000 m2	7.29000	3280.50	10.00000	4500.00	20.00000	9000.00
0012 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	8084.88000	8084.88	15000.00000	15000.00	7500.00000	7500.00
0013 202-96133	PIPE, REMOVE	6.400 m	33.78000	216.19	60.00000	384.00	40.00000	256.00
0014 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	400.00000	400.00	1000.00000	1000.00	250.00000	250.00
0015 203-02000	EXCAVATION, COMMON	1000.000 m3	18.33000	18330.00	17.00000	17000.00	13.50000	13500.00
0016 203-02070	BORROW	4100.000 m3	15.09000	61869.00	20.00000	82000.00	18.75000	76875.00
0017 203-02235	BREAKING PAVEMENT	1265.000 m2	2.10000	2656.50	5.00000	6325.00	5.00000	6325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -3

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1145884		(2) 35-1065659		(3) 35-1817530	
			L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223	EXCAVATION, WATERWAY	56.000 m3	40.00000	2240.00	25.00000	1400.00	41.00000	2296.00
0019 205-06932	TEMPORARY CHECK DAM, STRAW BALES	157.000 m	29.00000	4553.00	29.00000	4553.00	29.00000	4553.00
0020 205-06937	TEMPORARY SILT FENCE	43.000 m	14.21000	611.03	14.21000	611.03	14.20000	610.60
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3400.000 m2	10.03000	34102.00	16.00000	54400.00	7.00000	23800.00
0022 211-07454	STRUCTURE BACKFILL	200.000 m3	32.55000	6510.00	45.00000	9000.00	55.00000	11000.00
0023 303-01180	COMPACTED AGGREGATE, NO. 53	940.000 Mg	16.81000	15801.40	21.00000	19740.00	20.00000	18800.00
0024 303-60012	AGGREGATE, 2	130.000 Mg	23.90000	3107.00	27.00000	3510.00	26.65000	3464.50
0025 304-07493	WIDENING WITH HMA, TYPE B	375.000 Mg	74.53000	27948.75	90.00000	33750.00	115.00000	43125.00
0026 306-08042	MILLING, SCARIFICATION/PROFILE	870.000 m2	5.49000	4776.30	4.50000	3915.00	3.30000	2871.00
0027 306-08043	MILLING, TRANSITION	420.000 m2	7.98000	3351.60	5.00000	2100.00	10.00000	4200.00
0028 306-08432	MILLING, APPROACH	190.000 m2	8.49000	1613.10	7.00000	1330.00	14.85000	2821.50
0029 402-07433	HMA SURFACE, TYPE B	385.000 Mg	85.36000	32863.60	95.00000	36575.00	87.00000	33495.00
0030 402-07438	HMA INTERMEDIATE, TYPE B	675.000 Mg	71.63000	48350.25	78.00000	52650.00	73.00000	49275.00
0031 402-07441	HMA BASE, TYPE B	1180.000 Mg	69.31000	81785.80	77.00000	90860.00	70.00000	82600.00
0032 406-05520	ASPHALT FOR TACK COAT	3.000 Mg	400.00000	1200.00	100.00000	300.00	400.00000	1200.00
0033 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2650.00000	5300.00	2650.00000	5300.00	4170.00000	8340.00
0034 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2650.00000	10600.00	2450.00000	9800.00	2515.00000	10060.00
0035 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	129.540 m	59.70000	7733.54	59.70000	7733.54	54.00000	6995.16
0036 610-07487	HMA FOR APPROACHES, TYPE B	75.000 Mg	91.45000	6858.75	100.00000	7500.00	95.00000	7125.00
0037 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	195.00000	195.00	195.00000	195.00	142.00000	142.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -4

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

				(1) 35-1145884		(2) 35-1065659		(3) 35-1817530	
				L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490	RIGHT OF WAY MARKER	25.000	EACH	124.00000	3100.00	124.00000	3100.00	146.00000	3650.00
0039 615-06520	MONUMENT, RE-ESTABLISH	1.000	EACH	1225.00000	1225.00	1225.00000	1225.00	880.00000	880.00
0040 616-02320	GEOTEXTILES	520.000	m2	2.26000	1175.20	1.30000	676.00	5.50000	2860.00
0041 616-05688	RIPRAP, CLASS 1	132.000	Mg	51.05000	6738.60	65.00000	8580.00	60.00000	7920.00
0042 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	745.00000	2980.00	745.00000	2980.00	745.00000	2980.00
0043 621-06559	MULCHED SEEDING, R	6650.000	m2	0.60000	3990.00	0.60000	3990.00	0.60000	3990.00
0044 621-06570	TOP SOIL	75.000	m3	40.00000	3000.00	65.00000	4875.00	101.50000	7612.50
0045 621-06574	SODDING	100.000	m2	21.75000	2175.00	21.75000	2175.00	21.75000	2175.00
0046 628-09402	FIELD OFFICE, B	5.000	MOS	1876.00000	9380.00	1400.00000	7000.00	3450.00000	17250.00
0047 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	250.00000	1250.00	231.00000	1155.00	1055.00000	5275.00
0048 714-07544	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2100 mm (4270 mm X 2130 mm)	14.630	m	4906.47000	71781.66	4500.00000	65835.00	4200.00000	61446.00
0049 714-08514	WINGWALL	56.400	m2	951.84000	53683.78	540.00000	30456.00	1165.00000	65706.00
0050 715-02629	SAFETY METAL END SECTION, 6:1, 450 mm	3.000	EACH	519.45000	1558.35	1000.00000	3000.00	375.00000	1125.00
0051 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	6.000	m	128.02000	768.12	103.00000	618.00	280.00000	1680.00
0052 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	14.630	m	125.22000	1831.97	114.00000	1667.82	216.65000	3169.59
0053 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	6.000	m	169.92000	1019.52	138.00000	828.00	300.00000	1800.00
0054 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	33.410	m	133.59000	4463.24	114.00000	3808.74	180.00000	6013.80
0055 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000	Mg	191.59000	1915.90	0.01000	0.10	95.00000	950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -5

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1145884			(2) 35-1065659			(3) 35-1817530		
			L I C A CONSTRUCTION			BROOKS CONSTRUCTION COMPANY			PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	385.15000	385.15	274.00000	274.00	245.00000	245.00	245.00000	245.00	
0057 715-46010	PIPE END SECTION, 450 mm	3.000 EACH	435.63000	1306.89	317.00000	951.00	330.00000	990.00	330.00000	990.00	
0058 715-46020	PIPE END SECTION, 600 mm	1.000 EACH	504.87000	504.87	377.00000	377.00	350.00000	350.00	350.00000	350.00	
0059 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	159.00000	318.00	159.00000	318.00	159.00000	318.00	159.00000	318.00	
0060 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	178.00000	1068.00	178.00000	1068.00	178.00000	1068.00	178.00000	1068.00	
0061 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	55.000 m	3.00000	165.00	0.01000	0.55	4.25000	233.75	4.25000	233.75	
0062 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	19.00000	589.00	19.00000	589.00	19.00000	589.00	19.00000	589.00	
0063 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	108.00000	1944.00	108.00000	1944.00	108.00000	1944.00	108.00000	1944.00	
0064 801-06775	MAINTAINING TRAFFIC	LUMP	3358.00000	3358.00	11000.00000	11000.00	5000.00000	5000.00	5000.00000	5000.00	
0065 801-07118	BARRICADE, III-A	24.000 m	10.60000	254.40	10.60000	254.40	10.60000	254.40	10.60000	254.40	
0066 801-07119	BARRICADE, III-B	40.000 m	14.75000	590.00	14.75000	590.00	14.77000	590.80	14.77000	590.80	
0067 804-06725	DELINEATOR WITH POST, D1, 75 mm	20.000 EACH	23.50000	470.00	23.50000	470.00	25.00000	500.00	25.00000	500.00	
0069 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1050.000 m	2.05000	2152.50	2.05000	2152.50	2.05000	2152.50	2.05000	2152.50	
0071 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.500 m	7.00000	52.50	7.00000	52.50	7.00000	52.50	7.00000	52.50	
0072 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	5.00000	210.00	4.00000	168.00	39.58000	1662.36	39.58000	1662.36	
0073 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH	43.00000	1806.00	43.00000	1806.00	43.00000	1806.00	43.00000	1806.00	
0074 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	132.000 m	0.40000	52.80	0.40000	52.80	0.40000	52.80	0.40000	52.80	
0075 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1050.000 m	0.40000	420.00	0.40000	420.00	0.40000	420.00	0.40000	420.00	
SECTION TOTALS			\$	624,619.25	\$	691,116.00	\$	695,066.76	\$	695,066.76	
CONTRACT TOTALS			\$	624,619.25	\$	691,116.00	\$	695,066.76	\$	695,066.76	

DATE : 10/29/08

PAGE : 251 -7

TABULATION OF BIDS

ROUTE : 167

COUNTIES : BLACKFORD

CALL ORDER : 251

CONTRACT ID : R -28788-A

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

				(4) 90-0177865			(5) 35-1151771			(6) 35-1139301		
				HIS CONSTRUCTORS LLC		CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 SMALL STRUCTURE REPLACEMENT												
0001	105-06845	LUMP		6700.00000	6700.00	6000.00000	6000.00	7000.00000	7000.00			
CONSTRUCTION ENGINEERING												
0002	105-08520	2.000	EACH	125.00000	250.00	150.00000	300.00	100.00000	200.00			
CELLULAR TELEPHONE/RADIO												
0003	105-08521	10.000	MOS	95.00000	950.00	100.00000	1000.00	230.00000	2300.00			
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		34000.00000	34000.00	34000.00000	34000.00	36000.00000	36000.00			
MOBILIZATION AND DEMOBILIZATION												
0010	201-52370	LUMP		6900.00000	6900.00	10000.00000	10000.00	7000.00000	7000.00			
CLEARING RIGHT OF WAY												
0011	202-02240	450.000	m2	7.50000	3375.00	2.00000	900.00	1.00000	450.00			
PAVEMENT REMOVAL												
0012	202-51330	LUMP		12440.54000	12440.54	20000.00000	20000.00	4485.00000	4485.00			
PRESENT STRUCTURE, REMOVE												
0013	202-96133	6.400	m	85.00000	544.00	75.00000	480.00	136.70000	874.88			
PIPE, REMOVE												
0014	202-96151	LUMP		675.00000	675.00	150.00000	150.00	300.00000	300.00			
TRANSPORTATION OF SALVAGEABLE ITEMS												
0015	203-02000	1000.000	m3	19.00000	19000.00	44.00000	44000.00	65.00000	65000.00			
EXCAVATION, COMMON												
0016	203-02070	4100.000	m3	18.00000	73800.00	12.00000	49200.00	10.00000	41000.00			
BORROW												
0017	203-02235	1265.000	m2	2.60000	3289.00	1.00000	1265.00	0.10000	126.50			
BREAKING PAVEMENT												
0018	203-51223	56.000	m3	31.00000	1736.00	100.00000	5600.00	60.70000	3399.20			
EXCAVATION, WATERWAY												

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -8

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

			(4) 90-0177865		(5) 35-1151771		(6) 35-1139301	
			HIS CONSTRUCTORS LLC		CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932	TEMPORARY CHECK DAM, STRAW BALES	157.000 m	30.00000	4710.00	29.00000	4553.00	29.95000	4702.15
0020 205-06937	TEMPORARY SILT FENCE	43.000 m	15.00000	645.00	14.21000	611.03	11.70000	503.10
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3400.000 m2	8.15000	27710.00	12.00000	40800.00	20.00000	68000.00
0022 211-07454	STRUCTURE BACKFILL	200.000 m3	44.00000	8800.00	69.00000	13800.00	51.75000	10350.00
0023 303-01180	COMPACTED AGGREGATE, NO. 53	940.000 Mg	25.00000	23500.00	22.00000	20680.00	27.90000	26226.00
0024 303-60012	AGGREGATE, 2	130.000 Mg	32.00000	4160.00	28.00000	3640.00	39.50000	5135.00
0025 304-07493	WIDENING WITH HMA, TYPE B	375.000 Mg	81.00000	30375.00	75.00000	28125.00	75.00000	28125.00
0026 306-08042	MILLING, SCARIFICATION/PROFILE	870.000 m2	5.80000	5046.00	3.94000	3427.80	3.84000	3340.80
0027 306-08043	MILLING, TRANSITION	420.000 m2	5.75000	2415.00	6.45000	2709.00	4.33000	1818.60
0028 306-08432	MILLING, APPROACH	190.000 m2	5.80000	1102.00	10.92000	2074.80	4.37000	830.30
0029 402-07433	HMA SURFACE, TYPE B	385.000 Mg	89.00000	34265.00	82.00000	31570.00	82.00000	31570.00
0030 402-07438	HMA INTERMEDIATE, TYPE B	675.000 Mg	69.00000	46575.00	64.00000	43200.00	64.00000	43200.00
0031 402-07441	HMA BASE, TYPE B	1180.000 Mg	65.00000	76700.00	60.00000	70800.00	60.00000	70800.00
0032 406-05520	ASPHALT FOR TACK COAT	3.000 Mg	650.00000	1950.00	600.00000	1800.00	600.00000	1800.00
0033 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2875.00000	5750.00	2650.00000	5300.00	2650.00000	5300.00
0034 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2650.00000	10600.00	2450.00000	9800.00	2450.00000	9800.00
0035 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	129.540 m	64.75000	8387.72	59.70000	7733.54	59.70000	7733.54
0036 610-07487	HMA FOR APPROACHES, TYPE B	75.000 Mg	130.00000	9750.00	120.00000	9000.00	120.00000	9000.00
0037 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	212.00000	212.00	195.00000	195.00	195.00000	195.00
0038 615-06490	RIGHT OF WAY MARKER	25.000 EACH	134.50000	3362.50	124.00000	3100.00	124.00000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -9

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

			(4) 90-0177865	(5) 35-1151771	(6) 35-1139301			
			HIS CONSTRUCTORS LLC	CALUMET CIVIL CONTRACTORS IN	E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06520	MONUMENT, RE-ESTABLISH	1.000 EACH	1325.00000	1325.00	1225.00000	1225.00	1225.00000	1225.00
0040 616-02320	GEOTEXTILES	520.000 m2	4.65000	2418.00	3.00000	1560.00	4.60000	2392.00
0041 616-05688	RIPRAP, CLASS 1	132.000 Mg	59.00000	7788.00	39.00000	5148.00	43.75000	5775.00
0042 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	810.00000	3240.00	745.00000	2980.00	600.00000	2400.00
0043 621-06559	MULCHED SEEDING, R	6650.000 m2	0.65000	4322.50	0.60000	3990.00	0.95000	6317.50
0044 621-06570	TOP SOIL	75.000 m3	34.00000	2550.00	16.00000	1200.00	59.00000	4425.00
0045 621-06574	SODDING	100.000 m2	23.50000	2350.00	21.75000	2175.00	22.07000	2207.00
0046 628-09402	FIELD OFFICE, B	5.000 MOS	2000.00000	10000.00	2500.00000	12500.00	2041.23000	10206.15
0047 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000 MOS	225.00000	1125.00	400.00000	2000.00	212.00000	1060.00
0048 714-07544	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2100 mm (4270 mm X 2130 mm)	14.630 m	6300.00000	92169.00	5721.00000	83698.23	6195.00000	90632.85
0049 714-08514	WINGWALL	56.400 m2	1025.00000	57810.00	1146.00000	64634.40	998.00000	56287.20
0050 715-02629	SAFETY METAL END SECTION, 6:1, 450 mm	3.000 EACH	815.00000	2445.00	1000.00000	3000.00	765.00000	2295.00
0051 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	6.000 m	225.00000	1350.00	240.00000	1440.00	152.00000	912.00
0052 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	14.630 m	117.00000	1711.71	150.00000	2194.50	121.00000	1770.23
0053 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	6.000 m	273.00000	1638.00	330.00000	1980.00	279.00000	1674.00
0054 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	33.410 m	108.00000	3608.28	120.00000	4009.20	110.87000	3704.17
0055 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000 Mg	87.00000	870.00	80.00000	800.00	80.00000	800.00
0056 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	700.00000	700.00	480.00000	480.00	736.00000	736.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

				(4) 90-0177865	(5) 35-1151771	(6) 35-1139301		
				HIS CONSTRUCTORS LLC	CALUMET CIVIL CONTRACTORS IN	E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0057 715-46010	PIPE END SECTION, 450 mm	3.000	EACH	892.00000	2676.00	540.00000	1620.00	740.00000
0058 715-46020	PIPE END SECTION, 600 mm	1.000	EACH	835.00000	835.00	620.00000	620.00	240.00000
0059 801-03290	CONSTRUCTION SIGN, C	2.000	EACH	190.00000	380.00	175.00000	350.00	159.00000
0060 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	365.00000	2190.00	336.00000	2016.00	178.00000
0061 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	55.000	m	4.25000	233.75	3.94000	216.70	1.00000
0062 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	89.00000	2759.00	82.00000	2542.00	19.00000
0063 801-06640	CONSTRUCTION SIGN, A	18.000	EACH	146.00000	2628.00	135.00000	2430.00	108.00000
0064 801-06775	MAINTAINING TRAFFIC		LUMP	11200.00000	11200.00	22000.24000	22000.24	25200.00000
0065 801-07118	BARRICADE, III-A	24.000	m	30.50000	732.00	27.89000	669.36	10.60000
0066 801-07119	BARRICADE, III-B	40.000	m	34.00000	1360.00	31.17000	1246.80	14.75000
0067 804-06725	DELINEATOR WITH POST, D1, 75 mm	20.000	EACH	25.75000	515.00	23.50000	470.00	23.50000
0069 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1050.000	m	1.00000	1050.00	0.95000	997.50	2.05000
0071 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.500	m	22.00000	165.00	20.00000	150.00	7.00000
0072 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000	EACH	20.00000	840.00	18.00000	756.00	1.00000
0073 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000	EACH	41.50000	1743.00	38.00000	1596.00	21.05000
0074 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	132.000	m	1.00000	132.00	0.95000	125.40	0.40000
0075 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1050.000	m	1.00000	1050.00	0.95000	997.50	0.40000
SECTION TOTALS				\$	697,589.00	\$	709,637.00	\$
CONTRACT TOTALS				\$	697,589.00	\$	709,637.00	\$

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1212938		()		()	
ITEM DESCRIPTION			ATLAS EXCAVATING INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845		LUMP	10550.00000	10550.00			
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000	EACH	100.00000	200.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000	MOS	50.00000	500.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	40000.00000	40000.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370		LUMP	15000.00000	15000.00			
	CLEARING RIGHT OF WAY							
0011	202-02240	450.000	m2	15.00000	6750.00			
	PAVEMENT REMOVAL							
0012	202-51330		LUMP	17500.00000	17500.00			
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	6.400	m	100.00000	640.00			
	PIPE, REMOVE							
0014	202-96151		LUMP	1200.00000	1200.00			
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0015	203-02000	1000.000	m3	40.00000	40000.00			
	EXCAVATION, COMMON							
0016	203-02070	4100.000	m3	8.00000	32800.00			
	BORROW							
0017	203-02235	1265.000	m2	2.00000	2530.00			
	BREAKING PAVEMENT							
0018	203-51223	56.000	m3	50.00000	2800.00			
	EXCAVATION, WATERWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1212938		()		()	
ITEM DESCRIPTION			ATLAS EXCAVATING INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0019	205-06932		157.000 m	80.00000	12560.00			
	TEMPORARY CHECK DAM, STRAW BALES							
0020	205-06937		43.000 m	11.70000	503.10			
	TEMPORARY SILT FENCE							
0021	207-08263		3400.000 m2	6.80000	23120.00			
	SUBGRADE TREATMENT, TYPE IA							
0022	211-07454		200.000 m3	75.00000	15000.00			
	STRUCTURE BACKFILL							
0023	303-01180		940.000 Mg	26.00000	24440.00			
	COMPACTED AGGREGATE, NO. 53							
0024	303-60012		130.000 Mg	26.00000	3380.00			
	AGGREGATE, 2							
0025	304-07493		375.000 Mg	80.71000	30266.25			
	WIDENING WITH HMA, TYPE B							
0026	306-08042		870.000 m2	2.75000	2392.50			
	MILLING, SCARIFICATION/PROFILE							
0027	306-08043		420.000 m2	2.75000	1155.00			
	MILLING, TRANSITION							
0028	306-08432		190.000 m2	2.75000	522.50			
	MILLING, APPROACH							
0029	402-07433		385.000 Mg	88.24000	33972.40			
	HMA SURFACE, TYPE B							
0030	402-07438		675.000 Mg	68.87000	46487.25			
	HMA INTERMEDIATE, TYPE B							
0031	402-07441		1180.000 Mg	64.57000	76192.60			
	HMA BASE, TYPE B							
0032	406-05520		3.000 Mg	645.66000	1936.98			
	ASPHALT FOR TACK COAT							
0033	601-06854		2.000 EACH	4170.00000	8340.00			
	GUARDRAIL, W-BEAM, NESTED							
0034	601-94689		4.000 EACH	2515.00000	10060.00			
	GUARDRAIL END TREATMENT, OS							
0035	601-99105		129.540 m	54.00000	6995.16			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0036	610-07487		75.000 Mg	129.13000	9684.75			
	HMA FOR APPROACHES, TYPE B							
0037	611-06497		1.000 EACH	142.00000	142.00			
	MAILBOX ASSEMBLY, SINGLE							
0038	615-06490		25.000 EACH	146.00000	3650.00			
	RIGHT OF WAY MARKER							

DATE : 10/29/08

PAGE : 251 -13

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
COUNTIES : BLACKFORD

SET-ASIDE :

					(7) 35-1212938	()	()
					ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0039	615-06520	1.000 EACH	880.00000	880.00			
	MONUMENT, RE-ESTABLISH						
0040	616-02320	520.000 m2	3.00000	1560.00			
	GEOTEXTILES						
0041	616-05688	132.000 Mg	75.00000	9900.00			
	RIPRAP, CLASS 1						
0042	621-01004	4.000 EACH	600.00000	2400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043	621-06559	6650.000 m2	0.74000	4921.00			
	MULCHED SEEDING, R						
0044	621-06570	75.000 m3	13.00000	975.00			
	TOP SOIL						
0045	621-06574	100.000 m2	21.72000	2172.00			
	SODDING						
0046	628-09402	5.000 MOS	4000.00000	20000.00			
	FIELD OFFICE, B						
0047	628-09407	5.000 MOS	300.00000	1500.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0048	714-07544	14.630 m	11000.00000	160930.00			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2100 mm (4270 mm X 2130 mm)						
0049	714-08514	56.400 m2	1200.00000	67680.00			
	WINGWALL						
0050	715-02629	3.000 EACH	543.14000	1629.42			
	SAFETY METAL END SECTION, 6:1, 450 mm						
0051	715-05118	6.000 m	225.00000	1350.00			
	PIPE, TYPE 1, CIRCULAR, 300 mm						
0052	715-05121	14.630 m	210.00000	3072.30			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0053	715-05123	6.000 m	275.00000	1650.00			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0054	715-05171	33.410 m	190.00000	6347.90			
	PIPE, TYPE 3, CIRCULAR, 450 mm						
0055	715-08305	10.000 Mg	100.00000	1000.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0056	715-46000	1.000 EACH	450.00000	450.00			
	PIPE END SECTION, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 251 -14

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28788-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1212938		()		()	
ITEM DESCRIPTION				ATLAS EXCAVATING INC					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0057	715-46010	3.000	EACH		550.00000	1650.00			
	PIPE END SECTION, 450 mm								
0058	715-46020	1.000	EACH		650.00000	650.00			
	PIPE END SECTION, 600 mm								
0059	801-03290	2.000	EACH		175.00000	350.00			
	CONSTRUCTION SIGN, C								
0060	801-04308	6.000	EACH		336.00000	2016.00			
	ROAD CLOSURE SIGN ASSEMBLY								
0061	801-06207	55.000	m		3.94000	216.70			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0062	801-06625	31.000	EACH		82.00000	2542.00			
	DETOUR ROUTE MARKER ASSEMBLY								
0063	801-06640	18.000	EACH		135.00000	2430.00			
	CONSTRUCTION SIGN, A								
0064	801-06775		LUMP		2500.00000	2500.00			
	MAINTAINING TRAFFIC								
0065	801-07118	24.000	m		27.89000	669.36			
	BARRICADE, III-A								
0066	801-07119	40.000	m		31.17000	1246.80			
	BARRICADE, III-B								
0067	804-06725	20.000	EACH		23.00000	460.00			
	DELINEATOR WITH POST, D1, 75 mm								
0069	808-06713	1050.000	m		0.95000	997.50			
	LINE, PAINT, SOLID, WHITE, 100 mm								
0071	808-75297	7.500	m		20.00000	150.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm								
0072	808-75996	42.000	EACH		18.00000	756.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0073	808-75998	42.000	EACH		38.00000	1596.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0074	808-75240	132.000	m		0.95000	125.40			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0075	808-75245	1050.000	m		0.95000	997.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
SECTION TOTALS					\$	789,046.37	\$		\$
CONTRACT TOTALS					\$	789,046.37	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28970-A
DISTRICT : 66
CONTRACT TIME : 11/15/10 COMPLETION DATE
RURAL

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0501205
0810053

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 21,958,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 24,420,000.00	111.2123%

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 64
COUNTIES : WARRICK

				(1) 35-2040801		(2) 35-1139301		()	
				GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD									
0001	105-06845	LUMP		53000.00000	53000.00	100000.00000	100000.00		
CONSTRUCTION ENGINEERING									
0002	105-08520	4.000	EACH	300.00000	1200.00	50.00000	200.00		
CELLULAR TELEPHONE/RADIO									
0003	105-08521	120.000	MOS	100.00000	12000.00	80.00000	9600.00		
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	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA									
0008	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC									
CONTROL DEVICES									
0009	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT									
0011	110-01001	LUMP		1094716.04000	1094716.04	1221000.00000	1221000.00		
MOBILIZATION AND DEMOBILIZATION									
0012	202-02241	6438.000	LFT	3.10000	19957.80	3.10000	19957.80		
GUARDRAIL, REMOVE									
0013	202-02250	1.000	EACH	1000.00000	1000.00	700.00000	700.00		
TREE, 10 IN., REMOVE									
0014	202-02255	1.000	EACH	1500.00000	1500.00	800.00000	800.00		
TREE, 18 IN., REMOVE									
0015	202-02272	1906.000	LFT	6.00000	11436.00	12.00000	22872.00		
PAVED SIDE DITCH, REMOVE									
0016	202-74040	9.000	EACH	150.00000	1350.00	150.00000	1350.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE									
0017	202-96133	450.000	LFT	16.00000	7200.00	13.00000	5850.00		
PIPE, REMOVE									

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		()	
			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-99187	FENCE, FARM FIELD, REMOVE	1000.000 LFT	3.25000	3250.00	3.25000	3250.00		
0020 203-02000	EXCAVATION, COMMON	31672.000 CYS	11.00000	348392.00	10.00000	316720.00		
0021 203-08607	LINEAR GRADING , DITCH	5365.000 LFT	8.00000	42920.00	5.85000	31385.25		
0022 205-02770	EROSION CONTROL BLANKET	2068.000 SYS	1.15000	2378.20	1.15000	2378.20		
0023 205-03371	SEDIMENT, REMOVE	20.000 CYS	50.00000	1000.00	30.00000	600.00		
0024 205-06931	TEMPORARY CHECK DAM, REVEIMENT RIPRAP	200.000 TON	75.00000	15000.00	38.00000	7600.00		
0025 205-06933	TEMPORARY DITCH INLET PROTECTION	27.000 EACH	100.00000	2700.00	80.00000	2160.00		
0026 205-06934	TEMPORARY MULCHING	14.500 TON	435.00000	6307.50	435.00000	6307.50		
0027 205-06937	TEMPORARY SILT FENCE	1000.000 LFT	3.00000	3000.00	1.35000	1350.00		
0028 207-08267	SUBGRADE TREATMENT, TYPE IIIA	80684.000 SYS	9.00000	726156.00	9.65000	778600.60		
0029 211-09265	STRUCTURE BACKFILL, TYPE 2	1220.000 CYS	55.00000	67100.00	32.00000	39040.00		
0030 211-09268	STRUCTURE BACKFILL, TYPE 5	273.000 CYS	110.00000	30030.00	91.00000	24843.00		
0031 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	2.000 CYS	150.00000	300.00	91.00000	182.00		
0032 303-01180	COMPACTED AGGREGATE, NO. 53	11830.000 TON	19.00000	224770.00	20.00000	236600.00		
0033 303-07662	STONE , No. 2	50.000 TON	65.00000	3250.00	27.00000	1350.00		
0034 304-07783	HMA PATCHING, TYPE D	840.000 TON	140.00000	117600.00	160.00000	134400.00		
0035 306-08034	MILLING, ASPHALT, 1 1/2 IN.	99092.000 SYS	0.25000	24773.00	0.75000	74319.00		
0036 306-09477	MILLING, ASPHALT, 8 IN.	273808.000 SYS	0.75000	205356.00	1.75000	479164.00		
0037 401-06264	PROFILOGRAPH, HMA	LUMP	25000.00000	25000.00	25000.00000	25000.00		
0038 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8053.000 TON	80.00000	644240.00	70.50000	567736.50		

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		()	
			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07355	QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	1362.000 TON	78.00000	106236.00	100.00000	136200.00		
0040 401-07405	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	65301.000 TON	72.00000	4701672.00	66.50000	4342516.50		
0041 401-07410	QC/QA-HMA, 5, 64, BASE, 25.0 mm	24377.000 TON	65.00000	1584505.00	63.50000	1547939.50		
0042 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	42048.000 TON	62.00000	2606976.00	63.50000	2670048.00		
0043 401-09086	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -- SM	27861.000 TON	90.00000	2507490.00	130.00000	3621930.00		
0044 402-07453	HMA FOR TEMPORARY PAVEMENT	13735.000 TON	66.00000	906510.00	65.00000	892775.00		
0045 402-07785	HMA INTERMEDIATE, TYPE D	349.000 TON	81.00000	28269.00	80.00000	27920.00		
0046 402-07786	HMA BASE, TYPE D	807.000 TON	76.00000	61332.00	73.00000	58911.00		
0047 406-05520	ASPHALT FOR TACK COAT	277.000 TON	500.00000	138500.00	515.00000	142655.00		
0048 601-01522	GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	2040.00000	24480.00	2040.00000	24480.00		
0049 601-05999	CURVED TERMINAL END	2.000 EACH	60.00000	120.00	60.00000	120.00		
0050 601-09149	IMPACT ATTENUATOR, CR1, W1, TL-3	2.000 EACH	36000.00000	72000.00	33900.00000	67800.00		
0051 601-94689	GUARDRAIL END TREATMENT, OS	13.000 EACH	3600.00000	46800.00	2525.00000	32825.00		
0052 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	5000.00000	10000.00	4110.00000	8220.00		
0053 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3811.000 LFT	18.40000	70122.40	18.40000	70122.40		
0054 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	546.000 LFT	27.25000	14878.50	27.25000	14878.50		
0055 603-06040	FENCE, FARM FIELD, 47 IN.	1000.000 LFT	8.05000	8050.00	8.05000	8050.00		
0056 606-07484	MILLED HMA SHOULDER CORRUGATIONS	187752.000 LFT	0.11000	20652.72	0.26000	48815.52		
0057 615-03866	MILE MARKER	18.000 EACH	250.00000	4500.00	340.00000	6120.00		

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CALL ORDER : 261
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CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		()	
			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-02320	GEOTEXTILES	5233.000 SYS	2.00000	10466.00	2.00000	10466.00		
0059 616-05688	RIPRAP, CLASS 1	202.000 TON	60.00000	12120.00	42.00000	8484.00		
0060 616-05689	RIPRAP, CLASS 2	506.000 TON	60.00000	30360.00	42.00000	21252.00		
0061 616-06405	RIPRAP, REVETMENT	1982.000 TON	60.00000	118920.00	32.00000	63424.00		
0062 616-06451	RIPRAP, UNIFORM	138.000 TON	60.00000	8280.00	38.00000	5244.00		
0063 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	690.00000	5520.00	690.00000	5520.00		
0064 621-06545	FERTILIZER	7.000 TON	1050.00000	7350.00	1050.00000	7350.00		
0065 621-06553	SEED MIXTURE, R	2958.000 LBS	2.90000	8578.20	2.90000	8578.20		
0066 621-06557	SEED MIXTURE, T	870.000 LBS	2.00000	1740.00	2.00000	1740.00		
0067 621-06565	MULCHING MATERIAL	35.000 TON	400.00000	14000.00	400.00000	14000.00		
0068 621-06567	WATER	303.000 KGAL	1.00000	303.00	1.00000	303.00		
0069 621-06574	SODDING	3637.000 SYS	2.95000	10729.15	2.95000	10729.15		
0070 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	228.000 EACH	32.50000	7410.00	32.50000	7410.00		
0071 622-52436	SIGN, DO NOT MOW OR SPRAY	10.000 EACH	32.00000	320.00	32.00000	320.00		
0072 624-92647	HERBICIDE TREATMENT	0.200 ACRE	4250.00000	850.00	4250.00000	850.00		
0073 628-09402	FIELD OFFICE, B	30.000 MOS	2500.00000	75000.00	1850.00000	55500.00		
0074 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000 MOS	170.00000	10200.00	85.00000	5100.00		
0075 714-09227	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 2 FT.	431.000 LFT	300.00000	129300.00	300.00000	129300.00		

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TABULATION OF BIDS

CALL ORDER : 261
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CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		()	
			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-01354	CLEAN EXISTING PIPE	2971.000 LFT	8.00000	23768.00	20.00000	59420.00		
0077 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	4.000 LFT	55.00000	220.00	220.00000	880.00		
0078 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	186741.000 LFT	3.40000	634919.40	3.00000	560223.00		
0079 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	15787.000 LFT	10.00000	157870.00	11.50000	181550.50		
0080 715-05133	PIPE, TYPE 1, CIRCULAR, 60 IN.	8.000 LFT	200.00000	1600.00	215.00000	1720.00		
0081 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	636.000 LFT	40.00000	25440.00	29.00000	18444.00		
0082 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	528.000 LFT	44.00000	23232.00	35.00000	18480.00		
0083 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	102.000 LFT	50.00000	5100.00	47.00000	4794.00		
0084 715-05841	CONCRETE ANCHOR, 60 IN.	1.000 EACH	3000.00000	3000.00	3200.00000	3200.00		
0085 715-08307	HMA FOR STRUCTURE INSTALLATION, TYPE D	731.000 TON	85.00000	62135.00	145.00000	105995.00		
0086 715-09064	VIDEO INSPECTION FOR PIPE	1258.000 LFT	3.00000	3774.00	2.39000	3006.62		
0087 715-46000	PIPE END SECTION, 12 IN.	12.000 EACH	500.00000	6000.00	85.00000	1020.00		
0088 715-46005	PIPE END SECTION, 15 IN.	5.000 EACH	550.00000	2750.00	100.00000	500.00		
0089 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	600.00000	600.00	135.00000	135.00		
0090 715-46040	PIPE END SECTION, 36 IN.	40.000 EACH	1100.00000	44000.00	800.00000	32000.00		
0091 717-06030	CONCRETE PAVED FLOWLINE, ARCH, STRUCTURAL PLATE	2.700 SYS	1100.00000	2970.00	550.00000	1485.00		
0092 718-06526	HMA FOR UNDERDRAINS	15157.000 TON	65.00000	985205.00	70.00000	1060990.00		
0093 718-06531	OUTLET PROTECTOR, 3	458.000 EACH	400.00000	183200.00	385.00000	176330.00		
0094 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	26000.000 LFT	0.65000	16900.00	0.80000	20800.00		

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TABULATION OF BIDS

CALL ORDER : 261
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CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-2040801		(2) 35-1139301		()	
			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 718-52610	AGGREGATE FOR UNDERDRAINS	16766.000 CYS	32.50000	544895.00	37.00000	620342.00		
0096 718-99153	GEOTEXTILES FOR UNDERDRAIN	156144.000 SYS	0.80000	124915.20	0.80000	124915.20		
0097 720-45105	INLET, A2, MODIFIED , TEMPORARY	1.000 EACH	2100.00000	2100.00	2250.00000	2250.00		
0098 720-45410	MANHOLE, C4 , TEMPORARY	2.000 EACH	2700.00000	5400.00	3500.00000	7000.00		
0099 720-96995	CLEAN INLET	1.000 EACH	900.00000	900.00	300.00000	300.00		
0100 725-06858	PIPE LINER, THERMOPLASTIC, 36 IN.	1546.000 LFT	122.52000	189415.92	122.52000	189415.92		
0101 725-06859	PIPE LINER, THERMOPLASTIC, 48 IN.	505.000 LFT	221.65000	111933.25	221.65000	111933.25		
0102 725-06865	PIPE LINER, THERMOPLASTIC, 12 IN.	19.000 LFT	394.73000	7499.87	394.73000	7499.87		
0103 725-06874	PIPE LINER, THERMOPLASTIC, 60 IN.	373.000 LFT	325.11000	121266.03	325.11000	121266.03		
0104 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1495.00000	5980.00	1495.00000	5980.00		
0105 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	545.00000	3270.00	545.00000	3270.00		
0106 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	895.00000	895.00	895.00000	895.00		
0107 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	26157.000 LFT	0.24000	6277.68	0.50000	13078.50		
0108 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	35345.000 LFT	0.98000	34638.10	1.50000	53017.50		
0109 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	19412.000 LFT	2.30000	44647.60	1.85000	35912.20		
0110 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	545.00000	28340.00	545.00000	28340.00		
0111 801-06645	CONSTRUCTION SIGN, B	7.000 EACH	195.00000	1365.00	195.00000	1365.00		
0112 801-06710	FLASHING ARROW SIGN	1460.000 DAY	11.50000	16790.00	11.50000	16790.00		

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TABULATION OF BIDS

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CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-2040801		(2) 35-1139301		()	
		GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0113 801-06775	MAINTAINING TRAFFIC	LUMP	258000.00000	258000.00	768645.85000	768645.85	
0114 801-07119	BARRICADE, III-B	84.000 LFT	14.95000	1255.80	14.95000	1255.80	
0115 801-07606	TEMPORARY CROSSOVER DRAINAGE PIPE	835.000 LFT	50.00000	41750.00	19.00000	15865.00	
0116 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	26630.000 LFT	28.00000	745640.00	46.00000	1224980.00	
0117 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1910.000 LFT	10.00000	19100.00	46.00000	87860.00	
0118 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	930.000 LFT	10.00000	9300.00	78.00000	72540.00	
0119 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	12495.00000	24990.00	12495.00000	24990.00	
0120 801-52817	TEMPORARY CROSSOVER, B	2.000 EACH	34000.00000	68000.00	15000.00000	30000.00	
0121 801-52817	TEMPORARY CROSSOVER, B , MODIFIED	1.000 EACH	91000.00000	91000.00	65000.00000	65000.00	
0122 802-04893	REFERENCE POST	8.000 EACH	100.00000	800.00	100.00000	800.00	
0123 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	87.000 LFT	10.20000	887.40	10.20000	887.40	
0124 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	150.000 LFT	9.80000	1470.00	9.80000	1470.00	
0125 802-07057	SIGN, PANEL, WITH LEGEND	940.000 SFT	25.00000	23500.00	25.00000	23500.00	
0126 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	37.000 EACH	25.00000	925.00	25.00000	925.00	
0127 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	50.00000	50.00	50.00000	50.00	
0128 802-07138	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000 EACH	410.00000	2460.00	410.00000	2460.00	
0129 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	380.00000	3800.00	380.00000	3800.00	

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TABULATION OF BIDS

CALL ORDER : 261
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CONTRACT ID : R -28970-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-2040801		(2) 35-1139301		()	
ITEM DESCRIPTION			GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	802-07152	2.000 EACH	420.00000	840.00	420.00000	840.00		
	WIDE FLANGE SIGN POST SUPPORT							
	FOUNDATION, X							
0131	802-76025	42.000 SFT	14.20000	596.40	14.20000	596.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0132	802-76035	165.000 SFT	12.80000	2112.00	12.80000	2112.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0133	802-76055	40.000 LFT	7.20000	288.00	7.20000	288.00		
	SIGN POST, A							
0134	802-76095	4515.000 LBS	3.50000	15802.50	3.50000	15802.50		
	STRUCTURAL STEEL, BREAKAWAY							
0135	804-06771	436.000 EACH	28.75000	12535.00	28.75000	12535.00		
	DELINEATOR POST, FLEXIBLE							
0136	808-03631	96122.000 LFT	0.38000	36526.36	0.38000	36526.36		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0137	808-03632	100672.000 LFT	0.38000	38255.36	0.38000	38255.36		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0138	808-06716	22870.000 LFT	0.44000	10062.80	0.44000	10062.80		
	LINE, REMOVE							
0139	808-74811	25959.000 LFT	0.48000	12460.32	0.48000	12460.32		
	LINE, EPOXY, BROKEN, WHITE, 5 IN.							
0140	808-75996	1185.000 EACH	5.20000	6162.00	6.70000	7939.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0141	808-75998	1185.000 EACH	16.70000	19789.50	16.70000	19789.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0142	201-52370	LUMP	15000.00000	15000.00	150000.00000	150000.00		
	CLEARING RIGHT OF WAY							
	SECTION TOTALS		\$	21,958,000.00	\$	24,420,000.00	\$	
CONTRACT TOTALS			\$	21,958,000.00	\$	24,420,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 281

CONTRACT ID : R -29282-A

COUNTIES : KOSCIUSKO

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 08/15/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0100503

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 373,020.00	100.0000%
2	38-1625197	SELGE CONSTRUCTION CO INC	\$ 403,289.88	108.1148%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 434,877.41	116.5829%
4	35-1139301	E & B PAVING INC	\$ 522,261.79	140.0091%
5	35-1212938	ATLAS EXCAVATING INC	\$ 532,099.36	142.6463%
6	35-1489621	HRP CONSTRUCTION INC	\$ 590,477.28	158.2964%
7	35-1185040	NIBLOCK EXCAVATING INC	\$ 645,425.00	173.0269%
8	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 722,648.18	193.7291%
9	35-1636776	LINKEL COMPANY	\$ 767,936.00	205.8699%
10	32-0154474	JCI BRIDGE GROUP INC	\$ 799,322.13	214.2840%

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
COUNTIES : KOSCIUSKO

SET-ASIDE :

				(1) 35-1065659		(2) 38-1625197		(3) 35-1817530	
				BROOKS CONSTRUCTION COMPANY		SELGE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		13151.12000	13151.12	4500.00000	4500.00	4500.00000	4500.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		80.00000	80.00	150.00000	150.00	225.00000	225.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS		36.00000	252.00	85.00000	595.00	150.00000	1050.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		18600.00000	18600.00	25450.00000	25450.00	20500.00000	20500.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP		7400.00000	7400.00	5000.00000	5000.00	10000.00000	10000.00
0011	202-02240 PAVEMENT REMOVAL	102.000 SYS		12.00000	1224.00	15.00000	1530.00	25.00000	2550.00
0012	202-51330 PRESENT STRUCTURE, REMOVE	LUMP		25000.00000	25000.00	35000.00000	35000.00	10000.00000	10000.00
0013	202-99187 FENCE, FARM FIELD, REMOVE	408.000 LFT		2.85000	1162.80	4.25000	1734.00	4.00000	1632.00
0014	203-02000 EXCAVATION, COMMON	570.000 CYS		25.00000	14250.00	25.00000	14250.00	15.00000	8550.00
0015	203-02070 BORROW	70.000 CYS		0.01000	0.70	30.25000	2117.50	45.00000	3150.00
0016	205-03371 SEDIMENT, REMOVE	18.000 CYS		25.00000	450.00	50.00000	900.00	50.00000	900.00
0017	205-06932 TEMPORARY CHECK DAM, STRAW BALES	84.000 LFT		14.75000	1239.00	14.75000	1239.00	14.75000	1239.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(1) 35-1065659		(2) 38-1625197		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		SELGE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936	TEMPORARY SEDIMENT TRAP	75.000 TON	43.00000	3225.00	46.75000	3506.25	45.00000	3375.00
0019 205-06937	TEMPORARY SILT FENCE	105.000 LFT	4.65000	488.25	4.65000	488.25	4.65000	488.25
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	1085.000 SYS	20.00000	21700.00	14.50000	15732.50	15.50000	16817.50
0021 211-02050	B BORROW	30.000 CYS	41.00000	1230.00	27.00000	810.00	35.00000	1050.00
0022 211-09265	STRUCTURE BACKFILL, TYPE 2	911.000 CYS	33.00000	30063.00	27.75000	25280.25	35.00000	31885.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	363.000 TON	17.00000	6171.00	18.65000	6769.95	21.25000	7713.75
0024 304-07493	WIDENING WITH HMA, TYPE B	168.000 TON	85.00000	14280.00	80.00000	13440.00	165.00000	27720.00
0025 306-08036	MILLING, ASPHALT, 2 IN.	639.000 SYS	8.00000	5112.00	3.25000	2076.75	6.75000	4313.25
0026 306-08043	MILLING, TRANSITION	390.000 SYS	3.00000	1170.00	3.25000	1267.50	9.75000	3802.50
0027 402-07432	HMA SURFACE, TYPE A	41.000 TON	90.00000	3690.00	100.00000	4100.00	200.00000	8200.00
0028 402-07433	HMA SURFACE, TYPE B	120.000 TON	90.00000	10800.00	100.00000	12000.00	54.85000	6582.00
0029 402-07438	HMA INTERMEDIATE, TYPE B	121.000 TON	83.00000	10043.00	72.00000	8712.00	42.31000	5119.51
0030 402-07440	HMA BASE, TYPE A	122.000 TON	81.00000	9882.00	66.00000	8052.00	45.53000	5554.66
0031 402-07441	HMA BASE, TYPE B	71.000 TON	85.00000	6035.00	72.00000	5112.00	37.81000	2684.51
0032 406-05520	ASPHALT FOR TACK COAT	1.000 TON	100.00000	100.00	100.00000	100.00	315.55000	315.55
0033 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1725.00000	1725.00	1725.00000	1725.00	1725.00000	1725.00
0034 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0035 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2575.00000	5150.00	2575.00000	5150.00	2575.00000	5150.00
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	19.50000	6825.00	19.50000	6825.00	19.50000	6825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(1) 35-1065659		(2) 38-1625197		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		SELGE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06490	RIGHT OF WAY MARKER	13.000 EACH	125.00000	1625.00	125.00000	1625.00	125.00000	1625.00
0038 615-06500	MONUMENT, A	4.000 EACH	690.00000	2760.00	690.00000	2760.00	690.00000	2760.00
0039 616-02320	GEOTEXTILES	521.000 SYS	1.00000	521.00	4.10000	2136.10	3.30000	1719.30
0040 616-05689	RIPRAP, CLASS 2	165.000 TON	65.00000	10725.00	56.00000	9240.00	45.00000	7425.00
0041 616-06405	RIPRAP, REVETMENT	121.000 TON	45.00000	5445.00	39.60000	4791.60	30.00000	3630.00
0042 616-06451	RIPRAP, UNIFORM	6.000 TON	45.00000	270.00	74.60000	447.60	60.00000	360.00
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0044 621-01956	SEED MIXTURE, LEGUME, 1	70.000 LBS	18.15000	1270.50	18.15000	1270.50	18.15000	1270.50
0045 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1775.000 SYS	0.75000	1331.25	0.75000	1331.25	0.75000	1331.25
0046 621-02770	EROSION CONTROL BLANKET	353.000 SYS	2.38000	840.14	2.38000	840.14	2.38000	840.14
0047 621-06559	MULCHED SEEDING, R	1775.000 SYS	0.90000	1597.50	0.90000	1597.50	0.90000	1597.50
0048 621-06567	WATER	1.000 KGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0049 621-06574	SODDING	352.000 SYS	8.12000	2858.24	8.12000	2858.24	8.12000	2858.24
0050 621-52448	SIGN, DO NOT SPRAY	6.000 EACH	35.00000	210.00	35.00000	210.00	35.00000	210.00
0051 628-09401	FIELD OFFICE, A	7.000 MOS	1200.00000	8400.00	1750.00000	12250.00	2500.00000	17500.00
0052 714-01169	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 7 FT.	75.000 LFT	606.00000	45450.00	925.00000	69375.00	955.00000	71625.00
0053 714-08514	WINGWALL	1047.000 SFT	43.00000	45021.00	60.00000	62820.00	95.00000	99465.00
0054 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	54.000 LFT	40.00000	2160.00	45.00000	2430.00	50.00000	2700.00
0055 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	325.00000	650.00	500.00000	1000.00	250.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(1) 35-1065659		(2) 38-1625197		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		SELGE CONSTRUCTION CO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	89.00000	623.00	89.00000	623.00	89.00000	623.00
0057 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	60.00000	2760.00	60.00000	2760.00	60.00000	2760.00
0058 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	58.00000	1566.00	58.00000	1566.00	58.00000	1566.00
0059 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	30.00000	180.00	30.00000	180.00	30.00000	180.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	1000.00000	1000.00	2500.00000	2500.00
0061 801-07118	BARRICADE, III-A	72.000 LFT	11.25000	810.00	11.25000	810.00	11.25000	810.00
0062 801-07119	BARRICADE, III-B	48.000 LFT	11.25000	540.00	11.25000	540.00	11.25000	540.00
0063 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000 LFT	0.50000	550.00	0.50000	550.00	0.50000	550.00
0064 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000 LFT	0.50000	550.00	0.50000	550.00	0.50000	550.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	4.50000	67.50	25.00000	375.00	12.74000	191.10
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	75.00000	1125.00	75.00000	1125.00	63.86000	957.90
SECTION TOTALS			\$	373,020.00	\$	403,289.88	\$	434,877.41
CONTRACT TOTALS			\$	373,020.00	\$	403,289.88	\$	434,877.41

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1139301			(5) 35-1212938			(6) 35-1489621		
			E & B PAVING INC			ATLAS EXCAVATING INC			HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5505.00000	5505.00	4500.00000	4500.00	9000.00000	9000.00			
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	100.00000	100.00	350.00000	350.00			
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS	60.00000	420.00	50.00000	350.00	225.00000	1575.00			
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	26500.00000	26500.00	29000.00000	29000.00			
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	10420.00000	10420.00	12000.00000	12000.00	11500.00000	11500.00			
0011 202-02240	PAVEMENT REMOVAL	102.000 SYS	33.53000	3420.06	20.00000	2040.00	12.00000	1224.00			
0012 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	12830.00000	12830.00	20000.00000	20000.00	38500.00000	38500.00			
0013 202-99187	FENCE, FARM FIELD, REMOVE	408.000 LFT	4.25000	1734.00	3.00000	1224.00	4.25000	1734.00			
0014 203-02000	EXCAVATION, COMMON	570.000 CYS	71.13000	40544.10	50.00000	28500.00	12.00000	6840.00			
0015 203-02070	BORROW	70.000 CYS	37.73000	2641.10	25.00000	1750.00	12.00000	840.00			
0016 205-03371	SEDIMENT, REMOVE	18.000 CYS	66.03000	1188.54	60.00000	1080.00	16.00000	288.00			
0017 205-06932	TEMPORARY CHECK DAM, STRAW BALES	84.000 LFT	14.75000	1239.00	15.00000	1260.00	16.65000	1398.60			
0018 205-06936	TEMPORARY SEDIMENT TRAP	75.000 TON	48.80000	3660.00	30.00000	2250.00	34.00000	2550.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1139301		(5) 35-1212938		(6) 35-1489621	
			E & B PAVING INC		ATLAS EXCAVATING INC		HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	TEMPORARY SILT FENCE	105.000 LFT	20.00000	2100.00	2.50000	262.50	4.65000	488.25
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	1085.000 SYS	29.37000	31866.45	18.00000	19530.00	8.00000	8680.00
0021 211-02050	B BORROW	30.000 CYS	87.44000	2623.20	25.00000	750.00	12.00000	360.00
0022 211-09265	STRUCTURE BACKFILL, TYPE 2	911.000 CYS	44.18000	40247.98	30.00000	27330.00	30.00000	27330.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	363.000 TON	22.39000	8127.57	30.00000	10890.00	24.00000	8712.00
0024 304-07493	WIDENING WITH HMA, TYPE B	168.000 TON	65.00000	10920.00	88.46000	14861.28	80.00000	13440.00
0025 306-08036	MILLING, ASPHALT, 2 IN.	639.000 SYS	6.42000	4102.38	4.25000	2715.75	3.45000	2204.55
0026 306-08043	MILLING, TRANSITION	390.000 SYS	10.00000	3900.00	4.25000	1657.50	3.45000	1345.50
0027 402-07432	HMA SURFACE, TYPE A	41.000 TON	190.00000	7790.00	110.58000	4533.78	100.00000	4100.00
0028 402-07433	HMA SURFACE, TYPE B	120.000 TON	190.00000	22800.00	110.58000	13269.60	100.00000	12000.00
0029 402-07438	HMA INTERMEDIATE, TYPE B	121.000 TON	190.00000	22990.00	79.62000	9634.02	72.00000	8712.00
0030 402-07440	HMA BASE, TYPE A	122.000 TON	190.00000	23180.00	72.98000	8903.56	66.00000	8052.00
0031 402-07441	HMA BASE, TYPE B	71.000 TON	190.00000	13490.00	79.62000	5653.02	72.00000	5112.00
0032 406-05520	ASPHALT FOR TACK COAT	1.000 TON	190.00000	190.00	110.58000	110.58	100.00000	100.00
0033 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1725.00000	1725.00	2365.00000	2365.00	1725.00000	1725.00
0034 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	2365.00000	2365.00	1650.00000	1650.00
0035 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2575.00000	5150.00	2795.00000	5590.00	2575.00000	5150.00
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	19.50000	6825.00	18.00000	6300.00	19.50000	6825.00
0037 615-06490	RIGHT OF WAY MARKER	13.000 EACH	125.00000	1625.00	158.00000	2054.00	125.00000	1625.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1139301	(5) 35-1212938	(6) 35-1489621	
			E & B PAVING INC	ATLAS EXCAVATING INC	HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0038 615-06500	4.000	EACH	690.00000	2760.00	23.00000	92.00
MONUMENT, A						
0039 616-02320	521.000	SYS	3.20000	1667.20	1.70000	885.70
GEOTEXTILES						
0040 616-05689	165.000	TON	100.32000	16552.80	75.00000	12375.00
RIPRAP, CLASS 2						
0041 616-06405	121.000	TON	68.86000	8332.06	30.00000	3630.00
RIPRAP, REVETMENT						
0042 616-06451	6.000	TON	119.76000	718.56	130.00000	780.00
RIPRAP, UNIFORM						
0043 621-01004	2.000	EACH	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0044 621-01956	70.000	LBS	18.15000	1270.50	18.15000	1270.50
SEED MIXTURE, LEGUME, 1						
0045 621-02363	1775.000	SYS	0.75000	1331.25	0.75000	1331.25
MULCHED SEEDING, T, CONVENTIONAL MIX						
0046 621-02770	353.000	SYS	2.38000	840.14	2.38000	840.14
EROSION CONTROL BLANKET						
0047 621-06559	1775.000	SYS	0.90000	1597.50	0.90000	1597.50
MULCHED SEEDING, R						
0048 621-06567	1.000	kGAL	10.00000	10.00	10.00000	10.00
WATER						
0049 621-06574	352.000	SYS	8.12000	2858.24	8.12000	2858.24
SODDING						
0050 621-52448	6.000	EACH	35.00000	210.00	35.00000	210.00
SIGN, DO NOT SPRAY						
0051 628-09401	7.000	MOS	2068.57000	14479.99	3500.00000	24500.00
FIELD OFFICE, A						
0052 714-01169	75.000	LFT	774.91000	58118.25	1400.00000	105000.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 7 FT.						
0053 714-08514	1047.000	SFT	69.88000	73164.36	110.00000	115170.00
WINGWALL						
0054 715-05169	54.000	LFT	50.60000	2732.40	63.73000	3441.42
PIPE, TYPE 3, CIRCULAR, 15 IN.						
0055 715-46005	2.000	EACH	492.28000	984.56	957.73000	1915.46
PIPE END SECTION, 15 IN.						
0056 801-04308	7.000	EACH	172.00000	1204.00	325.00000	2275.00
ROAD CLOSURE SIGN ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1139301		(5) 35-1212938		(6) 35-1489621	
			E & B PAVING INC		ATLAS EXCAVATING INC		HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	65.00000	2990.00	82.00000	3772.00	60.00000	2760.00
0058 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	50.00000	1350.00	125.00000	3375.00	58.00000	1566.00
0059 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	30.00000	180.00	44.00000	264.00	30.00000	180.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	4100.00000	4100.00	1500.00000	1500.00	15000.00000	15000.00
0061 801-07118	BARRICADE, III-A	72.000 LFT	4.00000	288.00	8.06000	580.32	11.25000	810.00
0062 801-07119	BARRICADE, III-B	48.000 LFT	4.85000	232.80	8.88000	426.24	11.25000	540.00
0063 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000 LFT	0.70000	770.00	0.45000	495.00	0.50000	550.00
0064 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000 LFT	0.70000	770.00	0.45000	495.00	0.50000	550.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	14.82000	222.30	36.00000	540.00	60.00000	900.00
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	40.50000	607.50	79.00000	1185.00	117.25000	1758.75
SECTION TOTALS			\$	522,261.79	\$	532,099.36	\$	590,477.28
CONTRACT TOTALS			\$	522,261.79	\$	532,099.36	\$	590,477.28

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
COUNTIES : KOSCIUSKO

SET-ASIDE :

				(7) 35-1185040		(8) 35-1690004		(9) 35-1636776	
				NIBLOCK EXCAVATING INC		NORTHERN INDIANA CONSTRUCTIO		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			15000.00000	15000.00	12945.00000	12945.00	50000.00000	50000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH			140.00000	140.00	125.00000	125.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS			85.00000	595.00	50.00000	350.00	200.00000	1400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			32420.00000	32420.00	35190.00000	35190.00	50000.00000	50000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP			32500.00000	32500.00	61265.00000	61265.00	50000.00000	50000.00
0011 202-02240 PAVEMENT REMOVAL	102.000 SYS			20.00000	2040.00	16.00000	1632.00	70.00000	7140.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP			66449.43000	66449.43	137216.00000	137216.00	50000.00000	50000.00
0013 202-99187 FENCE, FARM FIELD, REMOVE	408.000 LFT			4.25000	1734.00	3.45000	1407.60	8.00000	3264.00
0014 203-02000 EXCAVATION, COMMON	570.000 CYS			42.00000	23940.00	26.60000	15162.00	20.00000	11400.00
0015 203-02070 BORROW	70.000 CYS			53.00000	3710.00	35.00000	2450.00	100.00000	7000.00
0016 205-03371 SEDIMENT, REMOVE	18.000 CYS			20.00000	360.00	13.00000	234.00	100.00000	1800.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	84.000 LFT			14.75000	1239.00	11.60000	974.40	20.00000	1680.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	75.000 TON			75.00000	5625.00	36.00000	2700.00	50.00000	3750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(7) 35-1185040		(8) 35-1690004		(9) 35-1636776	
			NIBLOCK EXCAVATING INC		NORTHERN INDIANA CONSTRUCTIO		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	TEMPORARY SILT FENCE	105.000 LFT	4.65000	488.25	2.65000	278.25	20.00000	2100.00
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	1085.000 SYS	15.50000	16817.50	15.95000	17305.75	30.00000	32550.00
0021 211-02050	B BORROW	30.000 CYS	55.00000	1650.00	44.90000	1347.00	50.00000	1500.00
0022 211-09265	STRUCTURE BACKFILL, TYPE 2	911.000 CYS	42.04000	38298.44	106.00000	96566.00	40.00000	36440.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	363.000 TON	22.00000	7986.00	33.30000	12087.90	40.00000	14520.00
0024 304-07493	WIDENING WITH HMA, TYPE B	168.000 TON	90.00000	15120.00	97.00000	16296.00	120.00000	20160.00
0025 306-08036	MILLING, ASPHALT, 2 IN.	639.000 SYS	9.25000	5910.75	6.70000	4281.30	2.00000	1278.00
0026 306-08043	MILLING, TRANSITION	390.000 SYS	10.25000	3997.50	6.70000	2613.00	15.00000	5850.00
0027 402-07432	HMA SURFACE, TYPE A	41.000 TON	108.50000	4448.50	97.00000	3977.00	200.00000	8200.00
0028 402-07433	HMA SURFACE, TYPE B	120.000 TON	108.50000	13020.00	97.00000	11640.00	200.00000	24000.00
0029 402-07438	HMA INTERMEDIATE, TYPE B	121.000 TON	88.00000	10648.00	97.00000	11737.00	100.00000	12100.00
0030 402-07440	HMA BASE, TYPE A	122.000 TON	85.00000	10370.00	97.00000	11834.00	88.00000	10736.00
0031 402-07441	HMA BASE, TYPE B	71.000 TON	85.00000	6035.00	97.00000	6887.00	88.00000	6248.00
0032 406-05520	ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00	300.00000	300.00	3000.00000	3000.00
0033 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1725.00000	1725.00	1725.00000	1725.00	2000.00000	2000.00
0034 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00	2500.00000	2500.00
0035 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2575.00000	5150.00	2575.00000	5150.00	5500.00000	11000.00
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000 LFT	19.50000	6825.00	19.50000	6825.00	30.00000	10500.00
0037 615-06490	RIGHT OF WAY MARKER	13.000 EACH	125.00000	1625.00	125.00000	1625.00	200.00000	2600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(7) 35-1185040		(8) 35-1690004		(9) 35-1636776	
			NIBLOCK EXCAVATING INC		NORTHERN INDIANA CONSTRUCTIO		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06500	MONUMENT, A	4.000 EACH	690.00000	2760.00	690.00000	2760.00	750.00000	3000.00
0039 616-02320	GEOTEXTILES	521.000 SYS	5.00000	2605.00	3.15000	1641.15	20.00000	10420.00
0040 616-05689	RIPRAP, CLASS 2	165.000 TON	75.00000	12375.00	59.00000	9735.00	60.00000	9900.00
0041 616-06405	RIPRAP, REVETMENT	121.000 TON	55.00000	6655.00	59.00000	7139.00	50.00000	6050.00
0042 616-06451	RIPRAP, UNIFORM	6.000 TON	55.00000	330.00	59.00000	354.00	100.00000	600.00
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	400.00000	800.00
0044 621-01956	SEED MIXTURE, LEGUME, 1	70.000 LBS	18.15000	1270.50	18.15000	1270.50	14.00000	980.00
0045 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1775.000 SYS	0.75000	1331.25	0.75000	1331.25	1.00000	1775.00
0046 621-02770	EROSION CONTROL BLANKET	353.000 SYS	2.38000	840.14	2.38000	840.14	5.00000	1765.00
0047 621-06559	MULCHED SEEDING, R	1775.000 SYS	0.90000	1597.50	0.90000	1597.50	1.00000	1775.00
0048 621-06567	WATER	1.000 kGAL	10.00000	10.00	10.00000	10.00	350.00000	350.00
0049 621-06574	SODDING	352.000 SYS	8.12000	2858.24	8.12000	2858.24	20.00000	7040.00
0050 621-52448	SIGN, DO NOT SPRAY	6.000 EACH	35.00000	210.00	35.00000	210.00	500.00000	3000.00
0051 628-09401	FIELD OFFICE, A	7.000 MOS	3115.00000	21805.00	1930.00000	13510.00	2000.00000	14000.00
0052 714-01169	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 7 FT.	75.000 LFT	1250.00000	93750.00	1392.00000	104400.00	1200.00000	90000.00
0053 714-08514	WINGWALL	1047.000 SFT	130.00000	136110.00	58.20000	60935.40	80.00000	83760.00
0054 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	54.000 LFT	50.00000	2700.00	31.45000	1698.30	100.00000	5400.00
0055 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	430.00000	860.00	390.00000	780.00	1000.00000	2000.00
0056 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	89.00000	623.00	89.00000	623.00	500.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

				(7) 35-1185040		(8) 35-1690004		(9) 35-1636776	
				NIBLOCK EXCAVATING INC		NORTHERN INDIANA CONSTRUCTIO		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	60.00000	2760.00	60.00000	2760.00	100.00000	4600.00
0058 801-06640	CONSTRUCTION SIGN, A	27.000	EACH	58.00000	1566.00	58.00000	1566.00	100.00000	2700.00
0059 801-06645	CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	30.00000	180.00	100.00000	600.00
0060 801-06775	MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15895.00000	15895.00	50000.00000	50000.00
0061 801-07118	BARRICADE, III-A	72.000	LFT	11.25000	810.00	11.25000	810.00	50.00000	3600.00
0062 801-07119	BARRICADE, III-B	48.000	LFT	11.25000	540.00	11.25000	540.00	50.00000	2400.00
0063 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000	LFT	0.50000	550.00	0.50000	550.00	4.00000	4400.00
0064 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1100.000	LFT	0.50000	550.00	0.50000	550.00	4.00000	4400.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	12.00000	180.00	16.50000	247.50	80.00000	1200.00
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	75.00000	1125.00	75.00000	1125.00	200.00000	3000.00
SECTION TOTALS				\$	645,425.00	\$	722,648.18	\$	767,936.00
CONTRACT TOTALS				\$	645,425.00	\$	722,648.18	\$	767,936.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

			(10) 32-0154474		()		()	
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00				
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00				
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS	100.00000	700.00				
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	39000.00000	39000.00				
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00				
0011 202-02240	PAVEMENT REMOVAL	102.000 SYS	25.00000	2550.00				
0012 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	78000.00000	78000.00				
0013 202-99187	FENCE, FARM FIELD, REMOVE	408.000 LFT	1.50000	612.00				
0014 203-02000	EXCAVATION, COMMON	570.000 CYS	32.00000	18240.00				
0015 203-02070	BORROW	70.000 CYS	1.00000	70.00				
0016 205-03371	SEDIMENT, REMOVE	18.000 CYS	25.00000	450.00				
0017 205-06932	TEMPORARY CHECK DAM, STRAW BALES	84.000 LFT	14.75000	1239.00				
0018 205-06936	TEMPORARY SEDIMENT TRAP	75.000 TON	70.00000	5250.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 32-0154474		()		()	
ITEM DESCRIPTION		JCI BRIDGE GROUP INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	105.000 LFT	4.65000	488.25				
TEMPORARY SILT FENCE							
0020 207-08263	1085.000 SYS	20.00000	21700.00				
SUBGRADE TREATMENT, TYPE IA							
0021 211-02050	30.000 CYS	40.00000	1200.00				
B BORROW							
0022 211-09265	911.000 CYS	145.00000	132095.00				
STRUCTURE BACKFILL, TYPE 2							
0023 301-07448	363.000 TON	30.00000	10890.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0024 304-07493	168.000 TON	80.00000	13440.00				
WIDENING WITH HMA, TYPE B							
0025 306-08036	639.000 SYS	6.00000	3834.00				
MILLING, ASPHALT, 2 IN.							
0026 306-08043	390.000 SYS	6.00000	2340.00				
MILLING, TRANSITION							
0027 402-07432	41.000 TON	100.00000	4100.00				
HMA SURFACE, TYPE A							
0028 402-07433	120.000 TON	100.00000	12000.00				
HMA SURFACE, TYPE B							
0029 402-07438	121.000 TON	72.00000	8712.00				
HMA INTERMEDIATE, TYPE B							
0030 402-07440	122.000 TON	66.00000	8052.00				
HMA BASE, TYPE A							
0031 402-07441	71.000 TON	72.00000	5112.00				
HMA BASE, TYPE B							
0032 406-05520	1.000 TON	100.00000	100.00				
ASPHALT FOR TACK COAT							
0033 601-01701	1.000 EACH	1725.00000	1725.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0034 601-01846	1.000 EACH	1650.00000	1650.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0035 601-94689	2.000 EACH	2575.00000	5150.00				
GUARDRAIL END TREATMENT, OS							
0036 601-99105	350.000 LFT	19.50000	6825.00				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0037 615-06490	13.000 EACH	125.00000	1625.00				
RIGHT OF WAY MARKER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 32-0154474		()		()	
ITEM DESCRIPTION		JCI BRIDGE GROUP INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06500	4.000 EACH	690.00000	2760.00				
MONUMENT, A							
0039 616-02320	521.000 SYS	3.50000	1823.50				
GEOTEXTILES							
0040 616-05689	165.000 TON	62.00000	10230.00				
RIPRAP, CLASS 2							
0041 616-06405	121.000 TON	30.00000	3630.00				
RIPRAP, REVETMENT							
0042 616-06451	6.000 TON	95.00000	570.00				
RIPRAP, UNIFORM							
0043 621-01004	2.000 EACH	475.00000	950.00				
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0044 621-01956	70.000 LBS	18.15000	1270.50				
SEED MIXTURE, LEGUME, 1							
0045 621-02363	1775.000 SYS	0.75000	1331.25				
MULCHED SEEDING, T, CONVENTIONAL MIX							
0046 621-02770	353.000 SYS	2.38000	840.14				
EROSION CONTROL BLANKET							
0047 621-06559	1775.000 SYS	0.90000	1597.50				
MULCHED SEEDING, R							
0048 621-06567	1.000 KGAL	10.00000	10.00				
WATER							
0049 621-06574	352.000 SYS	8.12000	2858.24				
SODDING							
0050 621-52448	6.000 EACH	35.00000	210.00				
SIGN, DO NOT SPRAY							
0051 628-09401	7.000 MOS	2500.00000	17500.00				
FIELD OFFICE, A							
0052 714-01169	75.000 LFT	2590.00000	194250.00				
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 7 FT. X 7 FT.							
0053 714-08514	1047.000 SFT	125.00000	130875.00				
WINGWALL							
0054 715-05169	54.000 LFT	30.00000	1620.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0055 715-46005	2.000 EACH	300.00000	600.00				
PIPE END SECTION, 15 IN.							
0056 801-04308	7.000 EACH	195.00000	1365.00				
ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -29282-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(10) 32-0154474		()		()	
ITEM DESCRIPTION			JCI BRIDGE GROUP INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0057	801-06625	46.000 EACH		85.00000	3910.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0058	801-06640	27.000 EACH		79.00000	2133.00			
	CONSTRUCTION SIGN, A							
0059	801-06645	6.000 EACH		35.00000	210.00			
	CONSTRUCTION SIGN, B							
0060	801-06775	LUMP		7000.00000	7000.00			
	MAINTAINING TRAFFIC							
0061	801-07118	72.000 LFT		12.00000	864.00			
	BARRICADE, III-A							
0062	801-07119	48.000 LFT		12.00000	576.00			
	BARRICADE, III-B							
0063	808-06713	1100.000 LFT		0.50000	550.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0064	808-06714	1100.000 LFT		0.50000	550.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0065	808-75996	15.000 EACH		15.00000	225.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0066	808-75998	15.000 EACH		117.25000	1758.75			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	799,322.13	\$		\$
CONTRACT TOTALS				\$	799,322.13	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 311

CONTRACT ID : R -30188-A

COUNTIES : LAKE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 64

CONTRACT TIME : 07/15/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0400889

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035122	GARIUP CONSTRUCTION CO INC	\$ 947,900.00	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 985,066.88	103.9210%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,026,495.38	108.2915%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -2

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
			GARIUP CONSTRUCTION CO INC		WALSH & KELLY 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	CONSTRUCTION ENGINEERING	LUMP	15728.00000	15728.00	20000.00000	20000.00	30000.00000	30000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	56554.96000	56554.96	47500.00000	47500.00	51324.57000	51324.57
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	20950.00000	20950.00	35000.00000	35000.00	46742.69000	46742.69
0008 203-02000	EXCAVATION, COMMON	1741.000 CYS	18.50000	32208.50	35.00000	60935.00	50.34000	87641.94
0009 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 TON	90.00000	1260.00	95.00000	1330.00	138.31000	1936.34
0010 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	126.00000	252.00	125.00000	250.00	125.00000	250.00
0011 205-06937	TEMPORARY SILT FENCE	1411.000 LFT	3.00000	4233.00	1.94000	2737.34	2.56000	3612.16
0012 207-08263	SUBGRADE TREATMENT, TYPE IA	3898.000 SYS	22.50000	87705.00	27.00000	105246.00	10.34000	40305.32
0013 207-08267	SUBGRADE TREATMENT, TYPE IIIA	572.000 SYS	11.50000	6578.00	14.00000	8008.00	22.47000	12852.84
0014 211-09264	STRUCTURE BACKFILL, TYPE 1	104.000 CYS	17.00000	1768.00	0.01000	1.04	45.00000	4680.00
0015 211-09265	STRUCTURE BACKFILL, TYPE 2	217.000 CYS	19.00000	4123.00	0.01000	2.17	45.00000	9765.00
0016 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	35.000 TON	24.00000	840.00	60.00000	2100.00	59.54000	2083.90
0017 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4173.000 SYS	4.00000	16692.00	3.00000	12519.00	3.01000	12560.73
0018 402-07433	HMA SURFACE, TYPE B	536.000 TON	120.00000	64320.00	100.00000	53600.00	112.47000	60283.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -3

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
			GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438	HMA INTERMEDIATE, TYPE B	316.000 TON	108.00000	34128.00	120.00000	37920.00	103.67000	32759.72
0020 402-07441	HMA BASE, TYPE B	1083.000 TON	94.00000	101802.00	83.00000	89889.00	102.56000	111072.48
0021 402-07451	HMA WEDGE AND LEVEL, TYPE B	74.000 TON	160.00000	11840.00	100.00000	7400.00	113.66000	8410.84
0022 402-07453	HMA FOR TEMPORARY PAVEMENT	46.000 TON	236.00000	10856.00	125.00000	5750.00	174.01000	8004.46
0023 406-05520	ASPHALT FOR TACK COAT	3.000 TON	1600.00000	4800.00	1700.00000	5100.00	619.59000	1858.77
0024 604-07897	CURB RAMP, CONCRETE, C	9.000 SYS	122.00000	1098.00	140.00000	1260.00	184.98000	1664.82
0025 604-07900	CURB RAMP, CONCRETE, F	63.000 SYS	101.00000	6363.00	140.00000	8820.00	173.39000	10923.57
0026 604-91531	SIDEWALK, CONCRETE, 4 IN.	455.000 SYS	46.00000	20930.00	50.00000	22750.00	64.18000	29201.90
0027 605-06120	CURB, CONCRETE	9.000 LFT	37.00000	333.00	55.00000	495.00	42.42000	381.78
0028 605-06140	CURB AND GUTTER, CONCRETE	1624.000 LFT	20.00000	32480.00	32.00000	51968.00	25.15000	40843.60
0029 605-06235	CENTER CURB, D, CONCRETE, MODIFIED	390.000 LFT	44.00000	17160.00	85.00000	33150.00	80.79000	31508.10
0030 610-07487	HMA FOR APPROACHES, TYPE B	15.000 TON	210.00000	3150.00	130.00000	1950.00	178.86000	2682.90
0031 610-09108	PCCP FOR APPROACHES, 9 IN.	572.000 SYS	51.00000	29172.00	90.00000	51480.00	74.46000	42591.12
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	220.00000	220.00	250.00000	250.00	250.00000	250.00
0033 615-06505	MONUMENT, B	3.000 EACH	1550.00000	4650.00	1150.00000	3450.00	1150.00000	3450.00
0034 616-02320	GEOTEXTILES	168.000 SYS	3.00000	504.00	2.25000	378.00	4.39000	737.52
0035 616-06405	RIPRAP, REVETMENT	82.000 TON	90.00000	7380.00	60.00000	4920.00	59.65000	4891.30
0036 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	425.00000	850.00	425.00000	850.00
0037 621-06545	FERTILIZER	0.010 TON	10000.00000	100.00	7995.00000	79.95	7995.00000	79.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -4

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
			GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06557	SEED MIXTURE, T	5.000 LBS	60.00000	300.00	54.80000	274.00	54.80000	274.00
0039 621-06565	MULCHING MATERIAL	0.050 TON	7000.00000	350.00	5740.00000	287.00	5740.00000	287.00
0040 621-06567	WATER	3.700 KGAL	100.00000	370.00	1.00000	3.70	1.00000	3.70
0041 621-06575	SODDING, NURSERY	1027.000 SYS	7.50000	7702.50	7.15000	7343.05	7.15000	7343.05
0042 628-09401	FIELD OFFICE, A	10.000 MOS	4500.00000	45000.00	3000.00000	30000.00	3610.70000	36107.00
0043 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	388.000 LFT	66.00000	25608.00	68.00000	26384.00	40.00000	15520.00
0044 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	636.000 LFT	63.00000	40068.00	51.00000	32436.00	42.00000	26712.00
0045 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	78.000 LFT	118.00000	9204.00	52.00000	4056.00	52.00000	4056.00
0046 715-05331	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	49.000 LFT	159.00000	7791.00	78.00000	3822.00	77.00000	3773.00
0047 715-06471	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	1.000 EACH	550.00000	550.00	600.00000	600.00	600.00000	600.00
0048 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	183.000 TON	172.00000	31476.00	145.00000	26535.00	146.72000	26849.76
0049 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	410.00000	410.00	325.00000	325.00	450.00000	450.00
0050 715-46005	PIPE END SECTION, 15 IN.	3.000 EACH	410.00000	1230.00	375.00000	1125.00	500.00000	1500.00
0051 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	475.00000	950.00	600.00000	1200.00	500.00000	1000.00
0052 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	262.00000	524.00	250.00000	500.00	350.00000	700.00
0053 720-44296	CAP INLET	1.000 EACH	210.00000	210.00	480.00000	480.00	700.00000	700.00
0054 720-45035	INLET, F7	2.000 EACH	1600.00000	3200.00	1200.00000	2400.00	1500.00000	3000.00
0055 720-45410	MANHOLE, C4	6.000 EACH	2500.00000	15000.00	1640.00000	9840.00	1600.00000	9600.00
0056 720-97008	FIRE HYDRANT ASSEMBLY, RELOCATE	1.000 EACH	1600.00000	1600.00	4250.00000	4250.00	2700.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -5

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
			GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-98174	7.000	EACH	2310.00000	16170.00	2000.00000	14000.00	2500.00000	17500.00
INLET, B15								
0058 720-98555	9.000	EACH	2410.00000	21690.00	2100.00000	18900.00	2600.00000	23400.00
INLET, C15								
0059 801-03290	4.000	EACH	155.00000	620.00	175.00000	700.00	175.00000	700.00
CONSTRUCTION SIGN, C								
0060 801-06207	11079.000	LFT	1.00000	11079.00	0.99000	10968.21	0.99000	10968.21
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0061 801-06216	137.000	LFT	5.00000	685.00	5.66000	775.42	5.66000	775.42
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
0062 801-06640	14.000	EACH	250.00000	3500.00	125.00000	1750.00	125.00000	1750.00
CONSTRUCTION SIGN, A								
0063 801-06775		LUMP	12000.00000	12000.00	25000.00000	25000.00	50000.00000	50000.00
MAINTAINING TRAFFIC								
0064 801-07119	8.000	LFT	19.00000	152.00	8.80000	70.40	8.80000	70.40
BARRICADE, III-B								
0065 802-05701	32.000	LFT	16.00000	512.00	15.00000	480.00	15.00000	480.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0066 802-76025	28.000	SFT	14.00000	392.00	13.00000	364.00	13.00000	364.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0067 802-76045	54.000	SFT	18.00000	972.00	16.00000	864.00	16.00000	864.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS								
0068 805-01816	4.000	EACH	860.00000	3440.00	821.00000	3284.00	821.00000	3284.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.								
0069 805-01842	8.000	EACH	660.00000	5280.00	624.00000	4992.00	624.00000	4992.00
HANDHOLE, SIGNAL								
0070 805-01844	972.000	LFT	13.00000	12636.00	12.12000	11780.64	12.12000	11780.64
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0071 805-02073	3.000	EACH	4300.00000	12900.00	4085.00000	12255.00	4085.00000	12255.00
SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM								
0072 805-02077	1.000	EACH	5000.00000	5000.00	4700.00000	4700.00	4700.00000	4700.00
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -6

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
			GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 805-02087	LUMP TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		525.00000	525.00	500.00000	500.00	500.00000	500.00
0074 805-02152	8.000 EACH PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.		645.00000	5160.00	614.00000	4912.00	614.00000	4912.00
0075 805-78109	1.000 EACH CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE		8720.00000	8720.00	8321.00000	8321.00	8321.00000	8321.00
0076 805-78205	4.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN		790.00000	3160.00	752.00000	3008.00	752.00000	3008.00
0077 805-78230	4.000 EACH TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW		1155.00000	4620.00	1100.00000	4400.00	1100.00000	4400.00
0078 805-78370	8.000 EACH PEDESTRIAN PUSH BUTTON		152.00000	1216.00	145.00000	1160.00	145.00000	1160.00
0079 805-78420	8.000 EACH DISCONNECT HANGER		2.00000	16.00	1.00000	8.00	1.00000	8.00
0080 805-78445	1.000 EACH SIGNAL SERVICE		530.00000	530.00	505.00000	505.00	505.00000	505.00
0081 805-78467	12.000 LFT SIGNAL CABLE, 3C 8GA.		3.00000	36.00	2.05000	24.60	2.05000	24.60
0082 805-78470	2711.000 LFT SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.		0.40000	1084.40	0.34000	921.74	0.34000	921.74
0083 805-78480	788.000 LFT SIGNAL CABLE, 3C 14GA.		1.10000	866.80	1.05000	827.40	1.05000	827.40
0084 805-78485	554.000 LFT SIGNAL CABLE, 5C 14GA.		1.52000	842.08	1.45000	803.30	1.45000	803.30
0085 805-78490	619.000 LFT SIGNAL CABLE, 7C 14GA.		1.84000	1138.96	1.76000	1089.44	1.76000	1089.44
0086 805-78510	1726.000 LFT SIGNAL CABLE, 2C 16GA., SHIELDED		0.90000	1553.40	0.83000	1432.58	0.83000	1432.58
0087 805-78785	9.000 EACH SIGNAL DETECTOR HOUSING		503.00000	4527.00	480.00000	4320.00	480.00000	4320.00
0088 805-78795	736.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALER		10.00000	7360.00	9.00000	6624.00	9.00000	6624.00
0089 805-78925	1.000 EACH CONTROLLER CABINET FOUNDATION, P1		850.00000	850.00	812.00000	812.00	812.00000	812.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 311 -7

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30188-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAKE

SET-ASIDE :

				(1) 35-1035122		(2) 35-1120685		(3) 35-0918397	
				GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH		184.00000	1656.00	175.00000	1575.00	175.00000	1575.00
0091 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	25.000 LFT		0.50000	12.50	0.38000	9.50	0.38000	9.50
0092 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000 LFT		0.50000	480.00	0.38000	364.80	0.38000	364.80
0093 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3224.000 LFT		0.50000	1612.00	0.38000	1225.12	0.38000	1225.12
0094 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	115.000 LFT		2.40000	276.00	3.55000	408.25	3.55000	408.25
0095 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	136.000 LFT		4.20000	571.20	3.55000	482.80	3.55000	482.80
0096 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	487.000 LFT		1.10000	535.70	0.89000	433.43	0.89000	433.43
0097 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH		53.00000	477.00	60.00000	540.00	60.00000	540.00
0098 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH		70.00000	420.00	87.00000	522.00	87.00000	522.00
SECTION TOTALS				\$	947,900.00	\$	985,066.88	\$	1,026,495.38
CONTRACT TOTALS				\$	947,900.00	\$	985,066.88	\$	1,026,495.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -30387-A
DISTRICT : 66
CONTRACT TIME : 10/31/09 COMPLETION DATE
RURAL

COUNTIES : DUBOIS

PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710128

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,890,000.00	100.0000%
2	35-0626844	J H RUDOLPH & COMPANY	\$ 3,278,850.50	113.4550%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 3,607,113.50	124.8136%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 331 -2

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -30387-A
DISTRICT : VINCENNES DISTRICTROUTE : I-64
COUNTIES : DUBOIS

PERRY

SET-ASIDE :

			(1) 35-2040801		(2) 35-0626844		(3) 35-1487672	
			GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & COMPANY		MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	27000.00000	27000.00	12000.00000	12000.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	120.00000	240.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	80.00000	1920.00	100.00000	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	109-08440	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	143120.11000	143120.11	163000.00000	163000.00	171000.00000	171000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02272	1250.000 LFT	8.00000	10000.00	14.00000	17500.00	20.00000	25000.00
	PAVED SIDE DITCH, REMOVE							
0012	202-99187	415.000 LFT	10.00000	4150.00	7.00000	2905.00	5.00000	2075.00
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	34.000 CYS	60.00000	2040.00	40.00000	1360.00	100.00000	3400.00
	EXCAVATION, COMMON							
0014	205-06937	500.000 LFT	5.00000	2500.00	4.10000	2050.00	3.75000	1875.00
	TEMPORARY SILT FENCE							
0016	211-09266	8.000 CYS	65.00000	520.00	180.00000	1440.00	150.00000	1200.00
	STRUCTURE BACKFILL, TYPE 3							
0017	304-07783	3000.000 TON	90.00000	270000.00	93.00000	279000.00	100.00000	300000.00
	HMA PATCHING, TYPE D							
0018	306-08034	166000.000 SYS	0.30000	49800.00	0.15000	24900.00	1.00000	166000.00
	MILLING, ASPHALT, 1 1/2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 331 -3

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -30387-A
DISTRICT : VINCENNES DISTRICTROUTE : I-64
COUNTIES : DUBOIS

PERRY

SET-ASIDE :

			(1) 35-2040801	(2) 35-0626844	(3) 35-1487672			
			GOHMANN ASPHALT & CONSTR INC	J H RUDOLPH & COMPANY	MAC CONSTRUCTION & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264	PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	5200.00000	5200.00	4500.00000	4500.00
0020 401-09086	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -- SM	13800.000 TON	96.00000	1324800.00	125.00000	1725000.00	114.75000	1583550.00
0021 406-05520	ASPHALT FOR TACK COAT	43.200 TON	500.00000	21600.00	630.00000	27216.00	630.00000	27216.00
0022 603-06040	FENCE, FARM FIELD, 47 IN.	415.000 LFT	21.50000	8922.50	16.00000	6640.00	21.50000	8922.50
0023 616-02320	GEOTEXTILES	3000.000 SYS	3.00000	9000.00	3.50000	10500.00	6.00000	18000.00
0024 616-05688	RIPRAP, CLASS 1	200.000 TON	63.00000	12600.00	68.00000	13600.00	75.00000	15000.00
0025 616-06405	RIPRAP, REVETMENT	1350.000 TON	75.00000	101250.00	53.00000	71550.00	45.00000	60750.00
0026 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	655.00000	1965.00	655.00000	1965.00	655.00000	1965.00
0027 621-06559	MULCHED SEEDING, R	3000.000 SYS	0.78000	2340.00	0.80000	2400.00	0.78000	2340.00
0028 628-09402	FIELD OFFICE, B	12.000 MOS	2800.00000	33600.00	2280.00000	27360.00	2000.00000	24000.00
0029 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	510.000 LFT	18.00000	9180.00	19.00000	9690.00	50.00000	25500.00
0030 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000 LFT	85.00000	510.00	126.00000	756.00	125.00000	750.00
0031 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	14.000 LFT	86.00000	1204.00	113.00000	1582.00	150.00000	2100.00
0032 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	12.000 LFT	92.00000	1104.00	159.00000	1908.00	175.00000	2100.00
0033 715-05842	CONCRETE ANCHOR, 42 IN.	1.000 EACH	2800.00000	2800.00	3500.00000	3500.00	2500.00000	2500.00
0034 715-06004	CONCRETE ANCHOR, 48 IN.	1.000 EACH	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
0035 715-07090	CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	2.000 EACH	3200.00000	6400.00	3500.00000	7000.00	3250.00000	6500.00
0036 715-07679	CONCRETE ANCHOR, 36 IN.	2.000 EACH	2500.00000	5000.00	3500.00000	7000.00	2000.00000	4000.00
0037 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	450.00000	900.00	550.00000	1100.00	400.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 331 -4

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : R -30387-A
DISTRICT : VINCENNES DISTRICTROUTE : I-64
COUNTIES : DUBOIS

PERRY

SET-ASIDE :

			(1) 35-2040801	(2) 35-0626844	(3) 35-1487672			
			GOHMANN ASPHALT & CONSTR INC	J H RUDOLPH & COMPANY	MAC CONSTRUCTION & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	500.00000	1000.00	600.00000	1200.00	425.00000	850.00
0039 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	600.00000	2400.00	650.00000	2600.00	450.00000	1800.00
0040 715-46040	PIPE END SECTION, 36 IN.	8.000 EACH	1600.00000	12800.00	1200.00000	9600.00	1000.00000	8000.00
0041 718-06528	OUTLET PROTECTOR, 1	102.000 EACH	500.00000	51000.00	750.00000	76500.00	750.00000	76500.00
0042 720-01355	CLEAN EXISTING INLET	3.000 EACH	600.00000	1800.00	450.00000	1350.00	750.00000	2250.00
0043 720-45065	INLET, N12	3.000 EACH	4800.00000	14400.00	5000.00000	15000.00	6000.00000	18000.00
0044 720-45069	INLET, P12	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	6500.00000	6500.00
0045 725-06858	PIPE LINER, THERMOPLASTIC, 36 IN.	1635.000 LFT	132.18000	216114.30	161.50000	264052.50	133.00000	217455.00
0046 725-06859	PIPE LINER, THERMOPLASTIC, 48 IN.	423.000 LFT	225.15000	95238.45	240.00000	101520.00	250.00000	105750.00
0047 725-06863	PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	228.000 LFT	271.37000	61872.36	241.00000	54948.00	300.00000	68400.00
0048 725-06865	PIPE LINER, THERMOPLASTIC, 12 IN.	136.000 LFT	109.66000	14913.76	72.00000	9792.00	250.00000	34000.00
0049 725-06866	PIPE LINER, THERMOPLASTIC, 15 IN.	36.000 LFT	209.94000	7557.84	58.00000	2088.00	175.00000	6300.00
0050 725-06867	PIPE LINER, THERMOPLASTIC, 18 IN.	115.000 LFT	69.01000	7936.15	84.00000	9660.00	100.00000	11500.00
0051 725-06872	PIPE LINER, THERMOPLASTIC, 42 IN.	279.000 LFT	184.07000	51355.53	297.00000	82863.00	180.00000	50220.00
0052 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	795.00000	3180.00	875.00000	3500.00	795.00000	3180.00
0053 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	245.00000	980.00	270.00000	1080.00	245.00000	980.00
0054 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	6000.000 LFT	0.30000	1800.00	0.45000	2700.00	2.00000	12000.00
0055 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT	1.20000	7200.00	1.90000	11400.00	2.00000	12000.00
0056 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	145.00000	1740.00	160.00000	1920.00	145.00000	1740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30387-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
 COUNTIES : DUBOIS

PERRY

SET-ASIDE :

			(1) 35-2040801	(2) 35-0626844	(3) 35-1487672	
			GOHMANN ASPHALT & CONSTR INC	J H RUDOLPH & COMPANY	MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06775	LUMP		88000.00000	88000.00	25000.00000	25000.00
MAINTAINING TRAFFIC						
0058 801-07215	200.000 DAY		58.50000	11700.00	60.00000	12000.00
TEMPORARY CHANGEABLE MESSAGE SIGN						
0059 802-04893	13.000 EACH		500.00000	6500.00	350.00000	4550.00
REFERENCE POST						
0060 802-07057	424.000 SFT		50.00000	21200.00	26.00000	11024.00
SIGN, PANEL, WITH LEGEND						
0061 802-76045	70.500 SFT		40.00000	2820.00	20.00000	1410.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS						
0062 804-06771	200.000 EACH		31.50000	6300.00	24.00000	4800.00
DELINEATOR POST, FLEXIBLE						
0063 805-97602	LUMP		13000.00000	13000.00	2800.00000	2800.00
ENERGY DISSIPATOR , Structure #26						
0064 805-97602	LUMP		16500.00000	16500.00	3500.00000	3500.00
ENERGY DISSIPATOR , Structure #32						
0065 808-03631	61000.000 LFT		0.37000	22570.00	0.37000	22570.00
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0066 808-03632	61000.000 LFT		0.37000	22570.00	0.37000	22570.00
LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0067 808-74811	15250.000 LFT		0.46000	7015.00	0.46000	7015.00
LINE, EPOXY, BROKEN, WHITE, 5 IN.						
0068 808-75996	750.000 EACH		6.70000	5025.00	6.00000	4500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0069 808-75998	750.000 EACH		16.70000	12525.00	24.00000	18000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0070 201-52370	LUMP		14000.00000	14000.00	21000.00000	21000.00
CLEARING RIGHT OF WAY						
0071 203-08607	1525.000 LFT		5.00000	7625.00	18.00000	27450.00
LINEAR GRADING , DITCH						
0072 801-06710	150.000 DAY		15.00000	2250.00	14.00000	2100.00
FLASHING ARROW SIGN						
SECTION TOTALS			\$ 2,890,000.00		\$ 3,278,850.50	
CONTRACT TOTALS			\$ 2,890,000.00		\$ 3,278,850.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341

CONTRACT ID : R -30602-A

COUNTIES : NOBLE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 05/20/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710838

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	62-1492793	API CONSTRUCTION CORP	\$ 612,536.33	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 615,874.17	100.5449%
3	35-1139301	E & B PAVING INC	\$ 620,739.30	101.3392%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 621,435.12	101.4528%
5	35-0997978	PHEND & BROWN INC	\$ 683,334.50	111.5582%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 341 -2

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

			(1) 62-1492793		(2) 35-1185040		(3) 35-1139301	
			API CONSTRUCTION CORP		NIBLOCK EXCAVATING INC		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
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 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	5800.00000	5800.00	48000.00000	48000.00
0006 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	300.000 TON	14.00000	4200.00	15.50000	4650.00	15.00000	4500.00
0007 303-07449	COMPACTED AGGREGATE, NO. 73	770.000 TON	15.00000	11550.00	20.50000	15785.00	15.00000	11550.00
0008 304-07490	HMA PATCHING, TYPE B	450.000 TON	90.00000	40500.00	98.50000	44325.00	70.00000	31500.00
0009 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4067.500 SYS	1.75000	7118.13	1.50000	6101.25	7.00000	28472.50
0010 306-08043	MILLING, TRANSITION	2040.000 SYS	1.75000	3570.00	1.50000	3060.00	7.00000	14280.00
0011 306-08432	MILLING, APPROACH	700.000 SYS	4.00000	2800.00	1.50000	1050.00	1.00000	700.00
0012 402-07433	HMA SURFACE, TYPE B	3700.000 TON	65.00000	240500.00	71.00000	262700.00	55.00000	203500.00
0013 402-07438	HMA INTERMEDIATE, TYPE B	3800.000 TON	60.00000	228000.00	55.00000	209000.00	45.00000	171000.00
0014 406-05520	ASPHALT FOR TACK COAT	20.000 TON	100.00000	2000.00	650.00000	13000.00	10.00000	200.00
0015 610-07487	HMA FOR APPROACHES, TYPE B	210.000 TON	90.00000	18900.00	111.00000	23310.00	55.00000	11550.00
0016 628-09401	FIELD OFFICE, A	3.000 MOS	3000.00000	9000.00	3650.00000	10950.00	1800.00000	5400.00
0017 801-03290	CONSTRUCTION SIGN, C	1.000 EACH	100.00000	100.00	87.00000	87.00	300.00000	300.00
0018 801-06640	CONSTRUCTION SIGN, A	11.000 EACH	100.00000	1100.00	32.00000	352.00	300.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 341 -3

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

			(1) 62-1492793		(2) 35-1185040		(3) 35-1139301	
			API CONSTRUCTION CORP		NIBLOCK EXCAVATING INC		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775	MAINTAINING TRAFFIC	LUMP	8135.00000	8135.00	9300.00000	9300.00	83000.00000	83000.00
0020 801-92448	CONSTRUCTION SIGNS, MOBILE	180.000 DAY	2.00000	360.00	11.00000	1980.00	1.00000	180.00
0021 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	27928.000 LFT	0.15000	4189.20	0.14000	3909.92	0.10000	2792.80
0022 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	10.20000	510.00	10.20000	510.00	10.20000	510.00
SECTION TOTALS			\$	612,536.33	\$	615,874.17	\$	620,739.30
CONTRACT TOTALS			\$	612,536.33	\$	615,874.17	\$	620,739.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 341 -4

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

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 INSTITUTION AND PARK ROAD MAINTENANCE								
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 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	36000.00000	36000.00		
0006 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	300.000 TON	5.00000	1500.00	20.00000	6000.00		
0007 303-07449	COMPACTED AGGREGATE, NO. 73	770.000 TON	5.00000	3850.00	23.00000	17710.00		
0008 304-07490	HMA PATCHING, TYPE B	450.000 TON	114.73000	51628.50	70.00000	31500.00		
0009 306-08034	MILLING, ASPHALT, 1 1/2 IN.	4067.500 SYS	0.01000	40.68	1.80000	7321.50		
0010 306-08043	MILLING, TRANSITION	2040.000 SYS	2.14000	4365.60	0.80000	1632.00		
0011 306-08432	MILLING, APPROACH	700.000 SYS	0.01000	7.00	4.40000	3080.00		
0012 402-07433	HMA SURFACE, TYPE B	3700.000 TON	67.08000	248196.00	68.00000	251600.00		
0013 402-07438	HMA INTERMEDIATE, TYPE B	3800.000 TON	55.79000	212002.00	68.00000	258400.00		
0014 406-05520	ASPHALT FOR TACK COAT	20.000 TON	10.00000	200.00	100.00000	2000.00		
0015 610-07487	HMA FOR APPROACHES, TYPE B	210.000 TON	98.02000	20584.20	117.00000	24570.00		
0016 628-09401	FIELD OFFICE, A	3.000 MOS	1860.67000	5582.01	2380.00000	7140.00		
0017 801-03290	CONSTRUCTION SIGN, C	1.000 EACH	100.00000	100.00	87.00000	87.00		
0018 801-06640	CONSTRUCTION SIGN, A	11.000 EACH	100.00000	1100.00	32.00000	352.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -30602-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		(5) 35-0997978		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0019	801-06775	LUMP	36187.73000	36187.73	27000.00000	27000.00		
	MAINTAINING TRAFFIC							
0020	801-92448	180.000 DAY	0.01000	1.80	4.20000	756.00		
	CONSTRUCTION SIGNS, MOBILE							
0021	808-06714	27928.000 LFT	0.20000	5585.60	0.25000	6982.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022	808-75297	50.000 LFT	10.00000	500.00	24.00000	1200.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
	SECTION TOTALS		\$	621,435.12	\$	683,334.50	\$	
CONTRACT TOTALS			\$	621,435.12	\$	683,334.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 345

CONTRACT ID : R -31066-A

COUNTIES : MARION

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 11/15/11 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0710563

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 6,113,615.79	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 6,448,697.63	105.4809%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 6,949,500.00	113.6725%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 8,298,700.00	135.7413%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837		(2) 35-1609544		(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	46342.80000	46342.80	110000.00000	110000.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	177700.00000	177700.00	322434.79000	322434.79	553327.75000	553327.75
0003 201-52370	CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	593454.83000	593454.83	26000.00000	26000.00
0004 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 1	1.000 EACH	1200.00000	1200.00	1080.00000	1080.00	1200.00000	1200.00
0005 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 2	1.000 EACH	600.00000	600.00	540.00000	540.00	610.00000	610.00
0006 202-02240	PAVEMENT REMOVAL	4205.000 SYS	17.00000	71485.00	10.16000	42722.80	19.00000	79895.00
0007 202-02241	GUARDRAIL, REMOVE	67.000 LFT	3.50000	234.50	9.32000	624.44	12.00000	804.00
0008 202-02278	CURB, CONCRETE, REMOVE	5999.000 LFT	6.10000	36593.90	6.57000	39413.43	11.00000	65989.00
0009 202-04089	SIGN, SHEET, REMOVE	23.000 EACH	30.00000	690.00	27.00000	621.00	30.00000	690.00
0010 202-52710	SIDEWALK, CONCRETE, REMOVE	4044.000 SYS	10.50000	42462.00	8.08000	32675.52	19.00000	76836.00
0011 202-91385	INLET, REMOVE	21.000 EACH	280.00000	5880.00	413.26000	8678.46	500.00000	10500.00
0012 202-93047	MANHOLE, REMOVE	3.000 EACH	365.00000	1095.00	656.56000	1969.68	1100.00000	3300.00
0013 202-96133	PIPE, REMOVE	406.000 LFT	32.00000	12992.00	9.04000	3670.24	37.00000	15022.00
0014 203-02000	EXCAVATION, COMMON	1620.000 CYS	45.00000	72900.00	45.76000	74131.20	95.00000	153900.00
0015 207-08267	SUBGRADE TREATMENT, TYPE IIIA	477.000 SYS	21.00000	10017.00	18.34000	8748.18	24.00000	11448.00
0016 207-08268	SUBGRADE TREATMENT, TYPE IV	2813.000 SYS	28.00000	78764.00	26.64000	74938.32	27.00000	75951.00
0017 210-04181	BICYCLE RACK	19.000 EACH	575.00000	10925.00	598.56000	11372.64	840.00000	15960.00

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TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837	(2) 35-1609544	(3) 35-0918397			
			SUNESIS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-08138	RECEPTACLE	37.000 EACH	295.00000	10915.00	259.20000	9590.40	290.00000	10730.00
0020 210-09449	CURB RAMP, CONCRETE , TYPE A1, MODIFIED UNDER PAVERS	20.310 SYS	115.00000	2335.65	81.74000	1660.14	120.00000	2437.20
0021 210-09449	CURB RAMP, CONCRETE , TYPE A3, MODIFIED UNDER PAVERS	60.460 SYS	115.00000	6952.90	72.08000	4357.96	120.00000	7255.20
0022 210-09449	CURB RAMP, CONCRETE , TYPE B2, MODIFIED UNDER PAVERS	42.700 SYS	110.00000	4697.00	70.15000	2995.41	120.00000	5124.00
0023 210-09449	CURB RAMP, CONCRETE , TYPE C1, MODIFIED UNDER PAVERS	15.390 SYS	110.00000	1692.90	188.16000	2895.78	120.00000	1846.80
0024 210-09449	CURB RAMP, CONCRETE , TYPE D1, MODIFIED UNDER PAVERS	155.000 SYS	80.00000	12400.00	134.44000	20838.20	120.00000	18600.00
0025 210-09449	CURB RAMP, CONCRETE , TYPE D2, MODIFIED UNDER PAVERS	13.000 SYS	80.00000	1040.00	139.84000	1817.92	120.00000	1560.00
0026 210-09449	CURB RAMP, CONCRETE , TYPE K1, MODIFIED UNDER PAVERS	63.420 SYS	125.00000	7927.50	95.78000	6074.37	120.00000	7610.40
0028 211-09264	STRUCTURE BACKFILL, TYPE 1	1145.000 CYS	21.75000	24903.75	33.60000	38472.00	27.00000	30915.00
0029 303-01180	COMPACTED AGGREGATE, NO. 53	2808.980 TON	45.60000	128089.49	41.41000	116319.86	40.00000	112359.20
0030 304-07490	HMA PATCHING, TYPE B	263.000 TON	280.00000	73640.00	234.36000	61636.68	150.00000	39450.00
0031 304-07493	WIDENING WITH HMA, TYPE B	4.500 TON	847.00000	3811.50	712.80000	3207.60	150.00000	675.00
0032 306-08034	MILLING, ASPHALT, 1 1/2 IN.	7942.000 SYS	4.85000	38518.70	4.88000	38756.96	4.00000	31768.00
0033 402-07433	HMA SURFACE, TYPE B	656.000 TON	164.00000	107584.00	145.80000	95644.80	130.00000	85280.00
0034 406-05520	ASPHALT FOR TACK COAT	2.700 TON	1540.00000	4158.00	1371.60000	3703.32	700.00000	1890.00
0035 502-06327	PCCP, 10 IN.	1858.000 SYS	117.00000	217386.00	59.80000	111108.40	69.00000	128202.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

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			(1) 31-1323837	(2) 35-1609544	(3) 35-0918397			
			SUNESIS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 603-03398	FENCE, RELOCATE	86.000 LFT	54.00000	4644.00	48.60000	4179.60	55.00000	4730.00
0037 603-03692	FENCE, WOOD , PRIVACY	14.670 LFT	122.00000	1789.74	108.00000	1584.36	120.00000	1760.40
0038 604-04740	PAVERS , HISTORIC BRICK, SALVAGE AND	4402.030 SFT	2.60000	11445.28	2.31000	10168.69	6.00000	26412.18
0039 604-04740	PAVERS , TYPE A, ASPHALT BLOCK, 2"	31039.610 SFT	14.10000	437658.50	12.56000	389857.50	14.00000	434554.54
0040 604-04740	PAVERS , TYPE B, ASPHALT BLOCK, 3"	4013.610 SFT	17.75000	71241.58	15.89000	63776.26	18.00000	72244.98
0041 604-04740	PAVERS , TYPE C, SLATEFACE, CONCRETE, 2"	8054.600 SFT	16.30000	131289.98	14.54000	117113.88	16.00000	128873.60
0042 604-04740	PAVERS , TYPE D, SLATEFACE, CONCRETE, 3"	1176.660 SFT	19.00000	22356.54	17.04000	20050.29	19.00000	22356.54
0043 604-04740	PAVERS , TYPE E, CONCRETE, 2-1/4"	11396.580 SFT	14.15000	161261.61	12.61000	143710.87	14.00000	159552.12
0044 604-04740	PAVERS , TYPE F, CONCRETE, ADA, 2-1/4"	844.140 SFT	20.40000	17220.46	18.32000	15464.64	21.00000	17726.94
0045 604-04740	PAVERS , TYPE G, CONCRETE, 2"	7155.180 SFT	13.85000	99099.24	12.34000	88294.92	14.00000	100172.52
0046 604-04740	PAVERS , TYPE H, HISTORIC BRICK, RESET	853.390 SFT	7.50000	6400.43	6.75000	5760.38	7.00000	5973.73
0047 604-04740	PAVERS , TYPE J, CLAY BRICK, 3"	3548.640 SFT	12.35000	43825.70	11.12000	39460.88	13.00000	46132.32
0048 604-04740	PAVERS , TYPE K, CONCRETE, 3"	1047.800 SFT	15.25000	15978.95	13.72000	14375.82	15.00000	15717.00
0049 604-04740	PAVERS , TYPE L, CONCRETE, 2-1/4"	1559.010 SFT	15.50000	24164.66	13.86000	21607.88	16.00000	24944.16
0050 604-04740	PAVERS , TYPE M, GRANITE, 3"	14.550 SFT	125.00000	1818.75	115.96000	1687.22	130.00000	1891.50
0051 604-04805	PAVER , EDGE RESTRAINT	5496.910 LFT	6.80000	37378.99	6.10000	33531.15	6.00000	32981.46
0053 604-07483	HMA FOR SIDEWALK	116.000 TON	178.00000	20648.00	156.60000	18165.60	150.00000	17400.00
0054 604-07894	CURB RAMP, CONCRETE, A	118.000 SYS	122.00000	14396.00	95.78000	11302.04	120.00000	14160.00
0055 604-07898	CURB RAMP, CONCRETE, D	4.700 SYS	80.00000	376.00	105.45000	495.62	120.00000	564.00
0056 604-07901	CURB RAMP, CONCRETE, G	15.670 SYS	110.00000	1723.70	94.25000	1476.90	120.00000	1880.40

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837		(2) 35-1609544		(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 604-07903	CURB RAMP, CONCRETE, K	64.000 SYS	130.00000	8320.00	98.34000	6293.76	120.00000	7680.00
0058 604-91531	SIDEWALK, CONCRETE, 4 IN.	1557.000 SYS	65.00000	101205.00	31.27000	48687.39	40.00000	62280.00
0060 605-06090	CURB, INTEGRAL, CONCRETE	1171.000 LFT	33.25000	38935.75	22.04000	25808.84	20.00000	23420.00
0061 605-06120	CURB, CONCRETE	4336.000 LFT	41.75000	181028.00	26.23000	113733.28	26.00000	112736.00
0062 605-06120	CURB, CONCRETE , MODIFIED, STRAIGHT	258.770 LFT	35.00000	9056.95	29.92000	7742.40	43.00000	11127.11
0063 605-06121	CURB, CONCRETE, B	68.000 LFT	34.00000	2312.00	57.33000	3898.44	26.00000	1768.00
0064 605-06125	CURB, CONCRETE, MODIFIED	1554.000 LFT	35.50000	55167.00	64.03000	99502.62	43.00000	66822.00
0065 610-07487	HMA FOR APPROACHES, TYPE B	368.000 TON	148.50000	54648.00	131.76000	48487.68	180.00000	66240.00
0066 610-08446	PCCP FOR APPROACHES, 6 IN.	111.000 SYS	77.20000	8569.20	63.20000	7015.20	54.00000	5994.00
0067 610-08446	PCCP FOR APPROACHES, 6 IN. UNDER PAVERS	1280.830 SYS	60.75000	77810.42	53.50000	68524.41	54.00000	69164.82
0068 610-08510	PCCP FOR APPROACHES , 9.75 IN.	4.750 SYS	110.00000	522.50	354.72000	1684.92	120.00000	570.00
0069 610-09108	PCCP FOR APPROACHES, 9 IN.	366.000 SYS	104.00000	38064.00	77.05000	28200.30	65.00000	23790.00
0070 611-03671	TRASH RECEPACLE	5.000 EACH	1500.00000	7500.00	1490.42000	7452.10	1500.00000	7500.00
0071 615-06505	MONUMENT, B	12.000 EACH	638.00000	7656.00	621.00000	7452.00	640.00000	7680.00
0072 615-06515	MONUMENT, D	6.000 EACH	275.00000	1650.00	243.00000	1458.00	270.00000	1620.00
0073 621-06570	TOP SOIL	863.180 CYS	63.25000	54596.14	67.84000	58558.13	80.00000	69054.40
0074 621-06570	TOP SOIL , STORMWATER MIX	107.070 CYS	63.25000	6772.18	91.52000	9799.05	120.00000	12848.40
0075 621-06570	TOP SOIL , STRUCTURAL SOIL	330.490 CYS	63.35000	20936.54	81.06000	26789.52	100.00000	33049.00
0076 621-06575	SODDING, NURSERY	524.870 SYS	4.10000	2151.97	3.64000	1910.53	8.00000	4198.96
0077 621-98038	MULCH, HARDWOOD SHREDDED BARK	204.870 CYS	98.50000	20179.70	87.48000	17922.03	81.00000	16594.47

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TABULATION OF BIDS

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ROUTE :
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SET-ASIDE :

			(1) 31-1323837	(2) 35-1609544	(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 622-04992	17.000	EACH	585.00000	9945.00	629.26000	10697.42
DRAIN BASIN, 12 IN.						
0079 622-04992	3.000	EACH	900.00000	2700.00	937.92000	2813.76
DRAIN BASIN, 18 IN.						
0080 622-05616	635.000	EACH	78.00000	49530.00	70.20000	44577.00
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.						
0081 622-05634	180.000	EACH	79.00000	14220.00	70.31000	12655.80
PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN.						
0083 622-05639	288.000	EACH	65.00000	18720.00	58.60000	16876.80
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.						
0084 622-05649	35.000	EACH	235.00000	8225.00	209.52000	7333.20
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.						
0086 622-05653	4611.000	EACH	3.50000	16138.50	3.13000	14432.43
PLANT, GROUND COVER , 2-1/4 IN. POT						
0087 622-05654	13215.000	EACH	17.60000	232584.00	15.66000	206946.90
PLANT, PERENNIAL , 1 GAL						
0088 622-05654	1055.000	EACH	20.00000	21100.00	17.93000	18916.15
PLANT, PERENNIAL , ORNAMENTAL GRASS, 1 GAL						
0089 622-05654	606.000	EACH	33.00000	19998.00	29.48000	17864.88
PLANT, PERENNIAL , ORNAMENTAL GRASS, 2 GAL.						
0090 622-06573	1.000	EACH	158000.00000	158000.00	140821.20000	140821.20
IRRIGATION , LANDSCAPE						
0091 702-51005	6.560	CYS	2220.00000	14563.20	1591.68000	10441.42
CONCRETE, A, SUBSTRUCTURE						
0092 702-51007	25.000	CYS	215.00000	5375.00	465.57000	11639.25
CONCRETE, A, ENCASEMENT						
0093 703-06028	1959.000	LBS	2.45000	4799.55	3.33000	6523.47
REINFORCING BARS						
0094 706-04683	18.000	LFT	875.00000	15750.00	947.12000	17048.16
RAILING , ORNAMENTAL, ALUMINUM						
0095 711-51035	96.000	LBS	4.00000	384.00	13.25000	1272.00
STRUCTURAL STEEL						

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TABULATION OF BIDS

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
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SET-ASIDE :

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			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 712-03812	BENCH , TYPE 1	7.000 EACH	2450.00000	17150.00	2389.96000	16729.72	3200.00000	22400.00
0097 715-05032	PIPE, TYPE 2, CIRCULAR, 15 IN.	2.000 LFT	220.00000	440.00	68.78000	137.56	240.00000	480.00
0098 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	1080.000 LFT	22.15000	23922.00	11.23000	12128.40	20.00000	21600.00
0099 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	4.000 LFT	65.00000	260.00	88.11000	352.44	120.00000	480.00
0100 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	3247.000 LFT	52.60000	170792.20	36.10000	117216.70	50.00000	162350.00
0101 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	2.000 LFT	220.00000	440.00	68.78000	137.56	240.00000	480.00
0102 715-09064	VIDEO INSPECTION FOR PIPE	3715.000 LFT	1.20000	4458.00	1.08000	4012.20	1.20000	4458.00
0103 715-90714	PIPE, PVC, 12 IN.	26.000 LFT	46.00000	1196.00	43.26000	1124.76	50.00000	1300.00
0105 715-96960	PIPE, PVC, 15 IN.	12.000 LFT	85.00000	1020.00	43.57000	522.84	55.00000	660.00
0106 718-52610	AGGREGATE FOR UNDERDRAINS	33.000 CYS	40.00000	1320.00	109.71000	3620.43	92.00000	3036.00
0107 718-99153	GEOTEXTILES FOR UNDERDRAIN	660.000 SYS	1.00000	660.00	6.03000	3979.80	3.00000	1980.00
0108 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	7.000 EACH	1400.00000	9800.00	613.92000	4297.44	710.00000	4970.00
0109 720-02442	PIPE, PLUG EXISTING	3.000 EACH	600.00000	1800.00	60.26000	180.78	350.00000	1050.00
0110 720-04682	INLET, , INLINE, 12 IN.	2.000 EACH	525.00000	1050.00	613.92000	1227.84	990.00000	1980.00
0111 720-44000	CASTING, ADJUST TO GRADE	28.000 EACH	420.00000	11760.00	505.92000	14165.76	520.00000	14560.00
0112 720-45045	INLET, J10	22.000 EACH	1935.00000	42570.00	1896.28000	41718.16	2000.00000	44000.00
0113 720-45055	INLET, M10	22.000 EACH	2390.00000	52580.00	2069.60000	45531.20	2000.00000	44000.00
0114 720-45145	INLET, J10, MODIFIED	2.000 EACH	2000.00000	4000.00	1967.28000	3934.56	2000.00000	4000.00
0116 720-45250	CATCH BASIN, K10	5.000 EACH	2925.00000	14625.00	2558.28000	12791.40	2000.00000	10000.00
0117 720-45410	MANHOLE, C4	13.000 EACH	2560.00000	33280.00	2747.28000	35714.64	3800.00000	49400.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 720-45415	MANHOLE, D4	2.000 EACH	3150.00000	6300.00	4542.00000	9084.00	5600.00000	11200.00
0119 720-45510	MANHOLE, C4, MODIFIED	10.000 EACH	2565.00000	25650.00	4456.20000	44562.00	3800.00000	38000.00
0120 720-45515	MANHOLE, D4, MODIFIED	2.000 EACH	3150.00000	6300.00	6108.96000	12217.92	5600.00000	11200.00
0121 720-98687	CATCH BASIN, M10	3.000 EACH	2500.00000	7500.00	2740.80000	8222.40	2000.00000	6000.00
0123 801-03290	CONSTRUCTION SIGN, C	10.000 EACH	720.00000	7200.00	642.60000	6426.00	720.00000	7200.00
0124 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15383.000 LFT	0.95000	14613.85	1.08000	16613.64	1.20000	18459.60
0125 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	57.000 LFT	12.00000	684.00	10.80000	615.60	12.00000	684.00
0126 801-06640	CONSTRUCTION SIGN, A	41.000 EACH	525.00000	21525.00	469.80000	19261.80	530.00000	21730.00
0127 801-06645	CONSTRUCTION SIGN, B	31.000 EACH	150.00000	4650.00	135.00000	4185.00	150.00000	4650.00
0128 801-06710	FLASHING ARROW SIGN	900.000 DAY	14.50000	13050.00	12.96000	11664.00	15.00000	13500.00
0129 801-06775	MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	284503.09000	284503.09	250000.00000	250000.00
0130 801-07119	BARRICADE, III-B	35.000 LFT	120.00000	4200.00	106.92000	3742.20	120.00000	4200.00
0131 802-03896	BOLLARD , TYPE 1	13.000 EACH	2460.00000	31980.00	2407.28000	31294.64	3600.00000	46800.00
0132 802-03896	BOLLARD , TYPE 2	12.000 EACH	1375.00000	16500.00	1400.72000	16808.64	2400.00000	28800.00
0133 802-03896	BOLLARD , TYPE 3	16.000 EACH	1260.00000	20160.00	1261.92000	20190.72	2400.00000	38400.00
0134 802-04314	SIGN , TYPE 150, INTERPRETIVE	6.000 EACH	800.00000	4800.00	788.40000	4730.40	2000.00000	12000.00
0135 802-04314	SIGN , TYPE 20, TRAIL YIELD	20.000 EACH	615.00000	12300.00	573.48000	11469.60	1000.00000	20000.00
0136 802-04314	SIGN , TYPE 30, LIGHT POLE MOUNT, SINGL	26.000 EACH	825.00000	21450.00	751.68000	19543.68	1000.00000	26000.00
0137 802-04314	SIGN , TYPE 35, LIGHT POLE MOUNT, DOUBL	5.000 EACH	1100.00000	5500.00	1098.36000	5491.80	1800.00000	9000.00

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LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 802-04314	15.000	EACH	400.00000	6000.00	356.40000	5346.00
SIGN , TYPE 80, MEDALLION						
0139 802-05701	186.000	LFT	15.00000	2790.00	14.04000	2611.44
SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
BASE						
0140 802-07059	30.000	EACH	60.00000	1800.00	54.00000	1620.00
SIGN, SHEET, AND SUPPORTS, REMOVE						
0141 802-07060	2.000	EACH	78.00000	156.00	70.20000	140.40
SIGN, SHEET, RELOCATE						
0142 802-76025	324.000	SFT	19.75000	6399.00	17.55000	5686.20
SIGN, SHEET, ENCAPSULATED LENS WITH						
LEGEND, 0.080 IN. THICKNESS						
0145 805-01842	26.000	EACH	1160.00000	30160.00	1036.80000	26956.80
HANDHOLE, SIGNAL						
0146 805-01843	4.000	EACH	520.00000	2080.00	464.40000	1857.60
SIGNAL HANDHOLE ADJUST TO GRADE						
0147 805-02036	1.000	EACH	2900.00000	2900.00	2592.00000	2592.00
SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM						
0148 805-02037	1.000	EACH	3500.00000	3500.00	3132.00000	3132.00
SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM						
0149 805-02069	2.000	EACH	3400.00000	6800.00	3024.00000	6048.00
SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM						
0150 805-02072	1.000	EACH	4100.00000	4100.00	3726.00000	3726.00
SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM						
0152 805-02077	2.000	EACH	5200.00000	10400.00	4698.00000	9396.00
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM						
0153 805-02087		LUMP	1700.00000	1700.00	1512.00000	1512.00
TRANSPORTATION OF SALVAGEABLE SIGNAL						
EQUIPMENT						
0154 805-02150	26.000	EACH	975.00000	25350.00	885.60000	23025.60
PEDESTRIAN SIGNAL HEAD, 18 IN.						
0155 805-02328	440.000	LFT	0.29000	127.60	0.27000	118.80
SIGNAL CABLE, 1C 14GA.						
0156 805-02373	1838.000	LFT	4.00000	7352.00	3.67000	6745.46
INTERCONNECT CABLE, FIBER OPTIC						
0157 805-02855	6.000	EACH	1400.00000	8400.00	1290.60000	7743.60
SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN.						
X 2 FT. 6 IN. X 6 FT.						
0158 805-04133	2.000	EACH	850.00000	1700.00	756.00000	1512.00
SIGNAL PEDESTAL, 12 FT.						

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TABULATION OF BIDS

CALL ORDER : 345
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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837	(2) 35-1609544	(3) 35-0918397			
			SUNESIS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-04808	PEDESTRIAN SIGNAL , RELOCATE	1.000 EACH	300.00000	300.00	302.40000	302.40	340.00000	340.00
0161 805-05405	SIGNAL PEDESTAL, 4 FT.	1.000 EACH	600.00000	600.00	567.00000	567.00	640.00000	640.00
0162 805-05870	SIGNAL SUPPORT FOUNDATION , 3 FT. X 3 FT. X 7 FT.	4.000 EACH	1500.00000	6000.00	1350.00000	5400.00	1500.00000	6000.00
0163 805-06101	FOUNDATION , LUMINAIRE, TYPE L1	57.000 EACH	725.00000	41325.00	648.00000	36936.00	730.00000	41610.00
0164 805-06101	FOUNDATION , LUMINAIRE, TYPE L2	31.000 EACH	250.00000	7750.00	232.20000	7198.20	260.00000	8060.00
0165 805-06101	FOUNDATION , LUMINAIRE, TYPE L4	4.000 EACH	1000.00000	4000.00	972.00000	3888.00	1100.00000	4400.00
0166 805-06362	SIGNAL AND LIGHTING COMBINATION POLE , 15 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,	1.000 EACH	3700.00000	3700.00	3348.00000	3348.00	3800.00000	3800.00
0167 805-06362	SIGNAL AND LIGHTING COMBINATION POLE , 25 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,	1.000 EACH	4000.00000	4000.00	3564.00000	3564.00	4000.00000	4000.00
0169 805-06483	CONTROLLER , COLOR CHANGING LED	1.000 EACH	5300.00000	5300.00	4752.00000	4752.00	5300.00000	5300.00
0170 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	5071.000 LFT	20.00000	101420.00	17.82000	90365.22	20.00000	101420.00
0172 805-08129	SIGNAL CABLE , EXISTING, RELOCATE	196.000 LFT	2.70000	529.20	2.43000	476.28	2.70000	529.20
0173 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	950.00000	950.00	842.40000	842.40	950.00000	950.00
0174 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	18200.00000	36400.00	16200.00000	32400.00	18000.00000	36000.00
0175 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	6.000 EACH	510.00000	3060.00	459.00000	2754.00	520.00000	3120.00
0176 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	29.000 EACH	1150.00000	33350.00	1036.80000	30067.20	1200.00000	34800.00
0177 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	945.00000	1890.00	842.40000	1684.80	950.00000	1900.00

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 DISTRICT : GREENFIELD DISTRICT

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			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-78370	PEDESTRIAN PUSH BUTTON	16.000 EACH	1325.00000	21200.00	1182.60000	18921.60	1300.00000	20800.00
0179 805-78445	SIGNAL SERVICE	4.000 EACH	815.00000	3260.00	729.00000	2916.00	820.00000	3280.00
0180 805-78465	SIGNAL CABLE, 2C 8GA.	545.000 LFT	4.50000	2452.50	4.00000	2180.00	4.50000	2452.50
0181 805-78480	SIGNAL CABLE, 3C 14GA.	48.000 LFT	2.50000	120.00	2.27000	108.96	2.60000	124.80
0182 805-78485	SIGNAL CABLE, 5C 14GA.	10629.000 LFT	2.75000	29229.75	2.48000	26359.92	2.80000	29761.20
0183 805-78490	SIGNAL CABLE, 7C 14GA.	465.000 LFT	3.00000	1395.00	2.70000	1255.50	3.00000	1395.00
0184 805-78495	SIGNAL CABLE, 9C 14GA.	1505.000 LFT	3.35000	5041.75	3.02000	4545.10	3.40000	5117.00
0185 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	208.000 LFT	2.40000	499.20	2.16000	449.28	2.40000	499.20
0186 805-78785	SIGNAL DETECTOR HOUSING	1.000 EACH	825.00000	825.00	745.20000	745.20	840.00000	840.00
0187 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	180.000 LFT	11.50000	2070.00	10.26000	1846.80	12.00000	2160.00
0188 805-78900	PEDESTAL FOUNDATION, A	5.000 EACH	425.00000	2125.00	378.00000	1890.00	430.00000	2150.00
0189 805-78900	PEDESTAL FOUNDATION, A , MODIFIED	15.000 EACH	425.00000	6375.00	378.00000	5670.00	430.00000	6450.00
0190 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1050.00000	3150.00	961.20000	2883.60	1100.00000	3300.00
0191 805-90005	SIGNAL PEDESTAL, 10 FT.	2.000 EACH	815.00000	1630.00	729.00000	1458.00	820.00000	1640.00
0192 805-90005	SIGNAL PEDESTAL, 10 FT. , ORNAMENTAL	15.000 EACH	1910.00000	28650.00	1701.00000	25515.00	1900.00000	28500.00
0193 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	380.00000	380.00	340.20000	340.20	380.00000	380.00
0194 805-95568	CONDUIT, PVC, 4 IN. , SCHEDULE 40, FOR ELECTRIC	520.000 LFT	17.01000	8845.20	15.12000	7862.40	17.00000	8840.00
0195 807-02191	HANDHOLE, LIGHTING , POLYMER CONCRETE	9.000 EACH	334.00000	3006.00	297.00000	2673.00	330.00000	2970.00
0196 807-02191	HANDHOLE, LIGHTING ,POLYMER CONCRETE, MODIFIED	1.000 EACH	4735.00000	4735.00	4212.00000	4212.00	4700.00000	4700.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837		(2) 35-1609544		(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 807-04651	WIRE , NO. 8, COPPER, IN 1 1/4 IN. SCHEDULE	900.000 LFT	17.75000	15975.00	15.88000	14292.00	18.00000	16200.00
0198 807-04651	WIRE , NO. 8, COPPER, IN 1 IN. SCHEDULE 40	2400.000 LFT	17.35000	41640.00	15.44000	37056.00	17.00000	40800.00
0199 807-04651	WIRE , NO. 8, COPPER, IN 3/4 IN. SCHEDULE 40	1800.000 LFT	16.65000	29970.00	14.85000	26730.00	17.00000	30600.00
0200 807-04651	WIRE , NO. 8, COPPER, IN 3/4 IN. SCHEDULE 40	1400.000 LFT	16.35000	22890.00	14.58000	20412.00	16.00000	22400.00
0201 807-04652	SERVICE POINT MODIFIED	8.000 EACH	9350.00000	74800.00	8316.00000	66528.00	9400.00000	75200.00
0202 807-04866	LUMINAIRE , TYPE L2	31.000 EACH	3035.00000	94085.00	2700.00000	83700.00	3000.00000	93000.00
0203 807-04866	LUMINAIRE , TYPE L4	4.000 EACH	5345.00000	21380.00	4752.00000	19008.00	5300.00000	21200.00
0204 807-04866	LUMINAIRE , TYPE L5	4.000 EACH	1790.00000	7160.00	1593.00000	6372.00	1800.00000	7200.00
0205 807-04866	LUMINAIRE , TYPE L6	8.000 EACH	1065.00000	8520.00	950.40000	7603.20	1100.00000	8800.00
0206 807-04866	LUMINAIRE , TYPE L7	4.000 EACH	1820.00000	7280.00	1620.00000	6480.00	1800.00000	7200.00
0207 807-04866	LUMINAIRE ,TYPE L1	57.000 EACH	7225.00000	411825.00	6426.00000	366282.00	7200.00000	410400.00
0208 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000 EACH	275.00000	825.00	243.00000	729.00	270.00000	810.00
0209 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	750.000 LFT	6.00000	4500.00	5.35000	4012.50	6.00000	4500.00
0210 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	13.000 SYS	75.00000	975.00	66.96000	870.48	75.00000	975.00
0211 808-06368	TRANSVERSE MARKING, REMOVE	50.000 LFT	11.00000	550.00	9.72000	486.00	11.00000	550.00
0212 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	86.000 LFT	4.25000	365.50	3.78000	325.08	4.00000	344.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 31-1323837	(2) 35-1609544	(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	653.000 LFT	4.25000	2775.25	3.78000	2468.34
0214 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	70.000 LFT	2.40000	168.00	2.11000	147.70
0215 808-06716	LINE, REMOVE	5699.000 LFT	0.60000	3419.40	0.54000	3077.46
0217 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	590.000 LFT	2.35000	1386.50	2.11000	1244.90
0218 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	909.000 LFT	2.35000	2136.15	2.11000	1917.99
0219 808-75067	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	83.000 LFT	17.65000	1464.95	15.66000	1299.78
0220 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4972.000 LFT	1.40000	6960.80	1.22000	6065.84
0221 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	322.000 LFT	6.00000	1932.00	5.35000	1722.70
0222 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	135.00000	675.00	118.80000	594.00
0223 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	182.00000	364.00	162.00000	324.00
0224 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	96.00000	1248.00	84.67000	1100.71
0225 808-97664	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	325.00000	650.00	286.20000	572.40
0227 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00
0228 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00
0229 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
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SET-ASIDE :

			(1) 31-1323837		(2) 35-1609544		(3) 35-0918397	
			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0231 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0232 805-04973	CONDUIT , TYPE 1, 4 IN., PVC, SCHEDULE 80	30.000 LFT	15.75000	472.50	107.44000	3223.20	16.00000	480.00
0233 622-01937	PLANT , DECIDUOUS SHRUB, 15 IN.	365.000 EACH	50.30000	18359.50	44.77000	16341.05	44.00000	16060.00
0234 622-01937	PLANT , DECIDUOUS TREE, SINGLE STEM, 3 IN.	34.000 EACH	940.00000	31960.00	839.70000	28549.80	980.00000	33320.00
0235 622-06573	IRRIGATION METER AND TAP, WATER	10.000 EACH	1375.00000	13750.00	2410.24000	24102.40	9000.00000	90000.00
0236 601-04849	POST , ROUND, ALUMINUM, 2 1/4 IN. OD	395.000 LFT	24.00000	9480.00	21.28000	8405.60	24.00000	9480.00
0237 807-04999	POST , WOOD, 4 IN. X 4 IN.	40.000 EACH	119.00000	4760.00	108.00000	4320.00	120.00000	4800.00
0238 805-04952	CONTROLLER AND CABINET , EXISTING, RELOCATE	1.000 EACH	660.00000	660.00	588.60000	588.60	660.00000	660.00
0239 622-01937	PLANT , DECIDUOUS TREE, SINGLE STEM,	11.000 EACH	650.00000	7150.00	576.72000	6343.92	570.00000	6270.00
0240 628-09403	FIELD OFFICE, C	24.000 MOS	2600.00000	62400.00	2801.20000	67228.80	3200.00000	76800.00
0241 210-09519	CROSSWALK , THERMOPLASTIC, DECORATIVE	3203.000 SFT	6.05000	19378.15	16.74000	53618.22	16.00000	51248.00
0242 808-08258	TRANSVERSE MARKINGS , PREFORMED PLASTIC WHITE, 24 IN.,	320.000 LFT	17.50000	5600.00	15.66000	5011.20	18.00000	5760.00
0243 502-09531	PCCP , 4 IN., MODIFIED	6706.880 SYS	24.25000	162641.84	28.96000	194231.24	40.00000	268275.20
0244 604-07899	CURB RAMP, CONCRETE, E	7.200 SYS	85.00000	612.00	125.91000	906.55	120.00000	864.00
0245 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	2.000 LFT	120.00000	240.00	88.11000	176.22	120.00000	240.00
0246 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	2.000 LFT	180.00000	360.00	68.78000	137.56	240.00000	480.00
0247 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	426.000 LFT	61.25000	26092.50	50.82000	21649.32	60.00000	25560.00

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			SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 720-01091	MANHOLE, C10, MODIFIED	2.000 EACH	3450.00000	6900.00	3054.80000	6109.60	4000.00000	8000.00
0249 720-45030	INLET, E7	1.000 EACH	1850.00000	1850.00	1623.64000	1623.64	2000.00000	2000.00
0250 720-45520	MANHOLE, E4, MODIFIED	2.000 EACH	3825.00000	7650.00	9740.68000	19481.36	10000.00000	20000.00
0251 720-94157	MANHOLE, C , MODIFIED	1.000 EACH	2650.00000	2650.00	2574.48000	2574.48	4000.00000	4000.00
0252 805-06362	SIGNAL AND LIGHTING COMBINATION POLE STRUCTURE, 40 FT. SIGNAL ARM, 6 FT.	1.000 EACH	6625.00000	6625.00	5890.32000	5890.32	6600.00000	6600.00
0253 720-07309	TRENCH DRAIN	236.000 LFT	292.00000	68912.00	356.42000	84115.12	200.00000	47200.00
SECTION TOTALS			\$	6,113,615.79	\$	6,448,697.63	\$	6,949,500.00
CONTRACT TOTALS			\$	6,113,615.79	\$	6,448,697.63	\$	6,949,500.00

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-09449	20.310 SYS	150.00000	3046.50				
CURB RAMP, CONCRETE , TYPE A1, MODIFIED							
UNDER PAVERS							
0021 210-09449	60.460 SYS	150.00000	9069.00				
CURB RAMP, CONCRETE , TYPE A3, MODIFIED							
UNDER PAVERS							
0022 210-09449	42.700 SYS	150.00000	6405.00				
CURB RAMP, CONCRETE , TYPE B2, MODIFIED							
UNDER PAVERS							
0023 210-09449	15.390 SYS	150.00000	2308.50				
CURB RAMP, CONCRETE , TYPE C1, MODIFIED							
UNDER PAVERS							
0024 210-09449	155.000 SYS	150.00000	23250.00				
CURB RAMP, CONCRETE , TYPE D1, MODIFIED							
UNDER PAVERS							
0025 210-09449	13.000 SYS	150.00000	1950.00				
CURB RAMP, CONCRETE , TYPE D2, MODIFIED							
UNDER PAVERS							
0026 210-09449	63.420 SYS	150.00000	9513.00				
CURB RAMP, CONCRETE , TYPE K1, MODIFIED							
UNDER PAVERS							
0028 211-09264	1145.000 CYS	32.00000	36640.00				
STRUCTURE BACKFILL, TYPE 1							
0029 303-01180	2808.980 TON	42.00000	117977.16				
COMPACTED AGGREGATE, NO. 53							
0030 304-07490	263.000 TON	180.00000	47340.00				
HMA PATCHING, TYPE B							
0031 304-07493	4.500 TON	300.00000	1350.00				
WIDENING WITH HMA, TYPE B							
0032 306-08034	7942.000 SYS	7.00000	55594.00				
MILLING, ASPHALT, 1 1/2 IN.							
0033 402-07433	656.000 TON	150.00000	98400.00				
HMA SURFACE, TYPE B							
0034 406-05520	2.700 TON	324.00000	874.80				
ASPHALT FOR TACK COAT							
0035 502-06327	1858.000 SYS	85.00000	157930.00				
PCCP, 10 IN.							
0036 603-03398	86.000 LFT	45.00000	3870.00				
FENCE, RELOCATE							

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0037	603-03692	14.670 LFT		100.00000	1467.00			
	FENCE, WOOD , PRIVACY							
0038	604-04740	4402.030 SFT		2.14000	9420.34			
	PAVERS , HISTORIC BRICK, SALVAGE AND							
0039	604-04740	31039.610 SFT		11.63000	360990.66			
	PAVERS , TYPE A, ASPHALT BLOCK, 2"							
0040	604-04740	4013.610 SFT		14.71000	59040.20			
	PAVERS , TYPE B, ASPHALT BLOCK, 3"							
0041	604-04740	8054.600 SFT		13.46000	108414.92			
	PAVERS , TYPE C, SLATEFACE, CONCRETE, 2							
0042	604-04740	1176.660 SFT		15.78000	18567.69			
	PAVERS , TYPE D, SLATEFACE, CONCRETE, 3							
0043	604-04740	11396.580 SFT		11.68000	133112.05			
	PAVERS , TYPE E, CONCRETE, 2-1/4"							
0044	604-04740	844.140 SFT		16.96000	14316.61			
	PAVERS , TYPE F, CONCRETE, ADA, 2-1/4"							
0045	604-04740	7155.180 SFT		11.43000	81783.71			
	PAVERS , TYPE G, CONCRETE, 2"							
0046	604-04740	853.390 SFT		6.25000	5333.69			
	PAVERS , TYPE H, HISTORIC BRICK, RESET							
0047	604-04740	3548.640 SFT		10.30000	36550.99			
	PAVERS , TYPE J, CLAY BRICK, 3"							
0048	604-04740	1047.800 SFT		12.70000	13307.06			
	PAVERS , TYPE K, CONCRETE, 3"							
0049	604-04740	1559.010 SFT		12.83000	20002.10			
	PAVERS , TYPE L, CONCRETE, 2-1/4"							
0050	604-04740	14.550 SFT		107.37000	1562.23			
	PAVERS , TYPE M, GRANITE, 3"							
0051	604-04805	5496.910 LFT		5.65000	31057.54			
	PAVER , EDGE RESTRAINT							
0053	604-07483	116.000 TON		120.00000	13920.00			
	HMA FOR SIDEWALK							
0054	604-07894	118.000 SYS		230.00000	27140.00			
	CURB RAMP, CONCRETE, A							
0055	604-07898	4.700 SYS		230.00000	1081.00			
	CURB RAMP, CONCRETE, D							
0056	604-07901	15.670 SYS		230.00000	3604.10			
	CURB RAMP, CONCRETE, G							
0057	604-07903	64.000 SYS		230.00000	14720.00			
	CURB RAMP, CONCRETE, K							

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CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0058	604-91531		1557.000	SYS	70.00000	108990.00		
	SIDEWALK, CONCRETE, 4 IN.							
0060	605-06090		1171.000	LFT	35.00000	40985.00		
	CURB, INTEGRAL, CONCRETE							
0061	605-06120		4336.000	LFT	45.00000	195120.00		
	CURB, CONCRETE							
0062	605-06120		258.770	LFT	40.00000	10350.80		
	CURB, CONCRETE , MODIFIED, STRAIGHT							
0063	605-06121		68.000	LFT	53.00000	3604.00		
	CURB, CONCRETE, B							
0064	605-06125		1554.000	LFT	54.00000	83916.00		
	CURB, CONCRETE, MODIFIED							
0065	610-07487		368.000	TON	110.00000	40480.00		
	HMA FOR APPROACHES, TYPE B							
0066	610-08446		111.000	SYS	100.00000	11100.00		
	PCCP FOR APPROACHES, 6 IN.							
0067	610-08446		1280.830	SYS	90.00000	115274.70		
	PCCP FOR APPROACHES, 6 IN. UNDER PAVERS							
0068	610-08510		4.750	SYS	400.00000	1900.00		
	PCCP FOR APPROACHES , 9.75 IN.							
0069	610-09108		366.000	SYS	110.00000	40260.00		
	PCCP FOR APPROACHES, 9 IN.							
0070	611-03671		5.000	EACH	2100.00000	10500.00		
	TRASH RECEPTACLE							
0071	615-06505		12.000	EACH	525.00000	6300.00		
	MONUMENT, B							
0072	615-06515		6.000	EACH	225.00000	1350.00		
	MONUMENT, D							
0073	621-06570		863.180	CYS	85.00000	73370.30		
	TOP SOIL							
0074	621-06570		107.070	CYS	130.00000	13919.10		
	TOP SOIL , STORMWATER MIX							
0075	621-06570		330.490	CYS	140.00000	46268.60		
	TOP SOIL , STRUCTURAL SOIL							
0076	621-06575		524.870	SYS	3.37000	1768.81		
	SODDING, NURSERY							
0077	621-98038		204.870	CYS	81.00000	16594.47		
	MULCH, HARDWOOD SHREDDED BARK							
0078	622-04992		17.000	EACH	1100.00000	18700.00		
	DRAIN BASIN, 12 IN.							

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TABULATION OF BIDS

ROUTE :
COUNTIES : MARION

				35-1917625					
				MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079	622-04992			3.000	EACH	1200.00000	3600.00		
DRAIN BASIN, 18 IN.									
0080	622-05616			635.000	EACH	65.00000	41275.00		
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.									
0081	622-05634			180.000	EACH	65.10000	11718.00		
PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN.									
0083	622-05639			288.000	EACH	64.26000	18506.88		
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.									
0084	622-05649			35.000	EACH	194.00000	6790.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.									
0086	622-05653			4611.000	EACH	2.90000	13371.90		
PLANT, GROUND COVER , 2-1/4 IN. POT									
0087	622-05654			13215.000	EACH	14.50000	191617.50		
PLANT, PERENNIAL , 1 GAL									
0088	622-05654			1055.000	EACH	16.60000	17513.00		
PLANT, PERENNIAL , ORNAMENTAL GRASS, 1 GAL									
0089	622-05654			606.000	EACH	27.30000	16543.80		
PLANT, PERENNIAL , ORNAMENTAL GRASS, 2 GAL.									
0090	622-06573			1.000	EACH	159000.00000	159000.00		
IRRIGATION , LANDSCAPE									
0091	702-51005			6.560	CYS	2500.00000	16400.00		
CONCRETE, A, SUBSTRUCTURE									
0092	702-51007			25.000	CYS	150.00000	3750.00		
CONCRETE, A, ENCASEMENT									
0093	703-06028			1959.000	LBS	1.50000	2938.50		
REINFORCING BARS									
0094	706-04683			18.000	LFT	1452.26000	26140.68		
RAILING , ORNAMENTAL, ALUMINUM									
0095	711-51035			96.000	LBS	20.00000	1920.00		
STRUCTURAL STEEL									
0096	712-03812			7.000	EACH	2900.00000	20300.00		
BENCH , TYPE 1									

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ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05032	PIPE, TYPE 2, CIRCULAR, 15 IN.	2.000 LFT	65.00000	130.00				
0098 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	1080.000 LFT	18.00000	19440.00				
0099 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	4.000 LFT	48.00000	192.00				
0100 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	3247.000 LFT	85.00000	275995.00				
0101 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	2.000 LFT	87.00000	174.00				
0102 715-09064	VIDEO INSPECTION FOR PIPE	3715.000 LFT	1.00000	3715.00				
0103 715-90714	PIPE, PVC, 12 IN.	26.000 LFT	170.00000	4420.00				
0105 715-96960	PIPE, PVC, 15 IN.	12.000 LFT	120.00000	1440.00				
0106 718-52610	AGGREGATE FOR UNDERDRAINS	33.000 CYS	60.00000	1980.00				
0107 718-99153	GEOTEXTILES FOR UNDERDRAIN	660.000 SYS	0.80000	528.00				
0108 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	7.000 EACH	700.00000	4900.00				
0109 720-02442	PIPE, PLUG EXISTING	3.000 EACH	650.00000	1950.00				
0110 720-04682	INLET, , INLINE, 12 IN.	2.000 EACH	1800.00000	3600.00				
0111 720-44000	CASTING, ADJUST TO GRADE	28.000 EACH	400.00000	11200.00				
0112 720-45045	INLET, J10	22.000 EACH	2600.00000	57200.00				
0113 720-45055	INLET, M10	22.000 EACH	2600.00000	57200.00				
0114 720-45145	INLET, J10, MODIFIED	2.000 EACH	2800.00000	5600.00				
0116 720-45250	CATCH BASIN, K10	5.000 EACH	3100.00000	15500.00				
0117 720-45410	MANHOLE, C4	13.000 EACH	2700.00000	35100.00				
0118 720-45415	MANHOLE, D4	2.000 EACH	6500.00000	13000.00				

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ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 720-45510	10.000 EACH	3000.00000	30000.00				
MANHOLE, C4, MODIFIED							
0120 720-45515	2.000 EACH	9500.00000	19000.00				
MANHOLE, D4, MODIFIED							
0121 720-98687	3.000 EACH	3200.00000	9600.00				
CATCH BASIN, M10							
0123 801-03290	10.000 EACH	595.00000	5950.00				
CONSTRUCTION SIGN, C							
0124 801-06207	15383.000 LFT	0.80000	12306.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0125 801-06218	57.000 LFT	10.00000	570.00				
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0126 801-06640	41.000 EACH	435.00000	17835.00				
CONSTRUCTION SIGN, A							
0127 801-06645	31.000 EACH	125.00000	3875.00				
CONSTRUCTION SIGN, B							
0128 801-06710	900.000 DAY	12.00000	10800.00				
FLASHING ARROW SIGN							
0129 801-06775	LUMP	520000.00000	520000.00				
MAINTAINING TRAFFIC							
0130 801-07119	35.000 LFT	99.00000	3465.00				
BARRICADE, III-B							
0131 802-03896	13.000 EACH	3767.03000	48971.39				
BOLLARD , TYPE 1							
0132 802-03896	12.000 EACH	2295.24000	27542.88				
BOLLARD , TYPE 2							
0133 802-03896	16.000 EACH	1950.98000	31215.68				
BOLLARD , TYPE 3							
0134 802-04314	6.000 EACH	1411.00000	8466.00				
SIGN , TYPE 150, INTERPRETIVE							
0135 802-04314	20.000 EACH	716.00000	14320.00				
SIGN , TYPE 20, TRAIL YIELD							
0136 802-04314	26.000 EACH	715.00000	18590.00				
SIGN , TYPE 30, LIGHT POLE MOUNT, SINGL							
0137 802-04314	5.000 EACH	1291.00000	6455.00				
SIGN , TYPE 35, LIGHT POLE MOUNT, DOUBL							
0138 802-04314	15.000 EACH	285.00000	4275.00				
SIGN , TYPE 80, MEDALLION							

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ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 802-05701	186.000 LFT	22.49000	4183.14				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0140 802-07059	30.000 EACH	104.37000	3131.10				
SIGN, SHEET, AND SUPPORTS, REMOVE							
0141 802-07060	2.000 EACH	182.57000	365.14				
SIGN, SHEET, RELOCATE							
0142 802-76025	324.000 SFT	20.47000	6632.28				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0145 805-01842	26.000 EACH	1224.20000	31829.20				
HANDHOLE, SIGNAL							
0146 805-01843	4.000 EACH	447.10000	1788.40				
SIGNAL HANDHOLE ADJUST TO GRADE							
0147 805-02036	1.000 EACH	2361.01000	2361.01				
SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM							
0148 805-02037	1.000 EACH	3016.84000	3016.84				
SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM							
0149 805-02069	2.000 EACH	2942.96000	5885.92				
SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM							
0150 805-02072	1.000 EACH	3563.97000	3563.97				
SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM							
0152 805-02077	2.000 EACH	4798.82000	9597.64				
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM							
0153 805-02087	LUMP	664.40000	664.40				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0154 805-02150	26.000 EACH	875.30000	22757.80				
PEDESTRIAN SIGNAL HEAD, 18 IN.							
0155 805-02328	440.000 LFT	0.20000	88.00				
SIGNAL CABLE, 1C 14GA.							
0156 805-02373	1838.000 LFT	6.23000	11450.74				
INTERCONNECT CABLE, FIBER OPTIC							
0157 805-02855	6.000 EACH	1461.76000	8770.56				
SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.							
0158 805-04133	2.000 EACH	774.82000	1549.64				
SIGNAL PEDESTAL, 12 FT.							
0159 805-04808	1.000 EACH	311.99000	311.99				
PEDESTRIAN SIGNAL , RELOCATE							

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ROUTE :
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SET-ASIDE :

					(4) 35-1917625	()	()
					MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0161	805-05405	1.000 EACH	587.49000	587.49			
	SIGNAL PEDESTAL, 4 FT.						
0162	805-05870	4.000 EACH	1674.36000	6697.44			
	SIGNAL SUPPORT FOUNDATION , 3 FT. X 3 FT. X 7 FT.						
0163	805-06101	57.000 EACH	609.37000	34734.09			
	FOUNDATION , LUMINAIRE, TYPE L1						
0164	805-06101	31.000 EACH	523.71000	16235.01			
	FOUNDATION , LUMINAIRE, TYPE L2						
0165	805-06101	4.000 EACH	626.18000	2504.72			
	FOUNDATION , LUMINAIRE, TYPE L4						
0166	805-06362	1.000 EACH	3318.71000	3318.71			
	SIGNAL AND LIGHTING COMBINATION POLE , 15 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,						
0167	805-06362	1.000 EACH	3838.45000	3838.45			
	SIGNAL AND LIGHTING COMBINATION POLE , 25 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,						
0169	805-06483	1.000 EACH	4312.04000	4312.04			
	CONTROLLER , COLOR CHANGING LED						
0170	805-06592	5071.000 LFT	28.53000	144675.63			
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0172	805-08129	196.000 LFT	3.47000	680.12			
	SIGNAL CABLE , EXISTING, RELOCATE						
0173	805-78010	1.000 EACH	941.89000	941.89			
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						
0174	805-78100	2.000 EACH	16000.55000	32001.10			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0175	805-78190	6.000 EACH	416.45000	2498.70			
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER						
0176	805-78205	29.000 EACH	933.14000	27061.06			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0177	805-78215	2.000 EACH	829.64000	1659.28			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW						
0178	805-78370	16.000 EACH	1037.09000	16593.44			
	PEDESTRIAN PUSH BUTTON						

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ROUTE :
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SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0179 805-78445	SIGNAL SERVICE	4.000 EACH	536.30000	2145.20			
0180 805-78465	SIGNAL CABLE, 2C 8GA.	545.000 LFT	3.79000	2065.55			
0181 805-78480	SIGNAL CABLE, 3C 14GA.	48.000 LFT	1.90000	91.20			
0182 805-78485	SIGNAL CABLE, 5C 14GA.	10629.000 LFT	2.73000	29017.17			
0183 805-78490	SIGNAL CABLE, 7C 14GA.	465.000 LFT	2.92000	1357.80			
0184 805-78495	SIGNAL CABLE, 9C 14GA.	1505.000 LFT	3.54000	5327.70			
0185 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	208.000 LFT	1.65000	343.20			
0186 805-78785	SIGNAL DETECTOR HOUSING	1.000 EACH	1307.13000	1307.13			
0187 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	180.000 LFT	10.42000	1875.60			
0188 805-78900	PEDESTAL FOUNDATION, A	5.000 EACH	495.01000	2475.05			
0189 805-78900	PEDESTAL FOUNDATION, A , MODIFIED	15.000 EACH	495.01000	7425.15			
0190 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1542.96000	4628.88			
0191 805-90005	SIGNAL PEDESTAL, 10 FT.	2.000 EACH	726.18000	1452.36			
0192 805-90005	SIGNAL PEDESTAL, 10 FT. , ORNAMENTAL	15.000 EACH	1411.35000	21170.25			
0193 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	304.50000	304.50			
0194 805-95568	CONDUIT, PVC, 4 IN. , SCHEDULE 40, FOR ELECTRIC	520.000 LFT	21.81000	11341.20			
0195 807-02191	HANDHOLE, LIGHTING , POLYMER CONCRETE	9.000 EACH	565.16000	5086.44			
0196 807-02191	HANDHOLE, LIGHTING , POLYMER CONCRETE, MODIFIED	1.000 EACH	3722.48000	3722.48			
0197 807-04651	WIRE , NO. 8, COPPER, IN 1 1/4 IN. SCHEDULE	900.000 LFT	18.77000	16893.00			

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ROUTE :
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SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1917625		()		()	
ITEM DESCRIPTION				MILESTONE CONTRACTORS LP					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0198	807-04651			2400.000 LFT	16.86000	40464.00			
	WIRE , NO. 8, COPPER, IN 1 IN. SCHEDULE								
	40								
0199	807-04651			1800.000 LFT	14.96000	26928.00			
	WIRE , NO. 8, COPPER, IN 3/4 IN.								
	SCHEDULE 40								
0200	807-04651			1400.000 LFT	14.94000	20916.00			
	WIRE , NO. 8, COPPER, IN 3/4 IN.								
	SCHEDULE 40								
0201	807-04652			8.000 EACH	6648.06000	53184.48			
	SERVICE POINT MODIFIED								
0202	807-04866			31.000 EACH	2425.06000	75176.86			
	LUMINAIRE , TYPE L2								
0203	807-04866			4.000 EACH	4162.63000	16650.52			
	LUMINAIRE , TYPE L4								
0204	807-04866			4.000 EACH	1736.37000	6945.48			
	LUMINAIRE , TYPE L5								
0205	807-04866			8.000 EACH	1636.01000	13088.08			
	LUMINAIRE , TYPE L6								
0206	807-04866			4.000 EACH	1933.40000	7733.60			
	LUMINAIRE , TYPE L7								
0207	807-04866			57.000 EACH	5425.88000	309275.16			
	LUMINAIRE ,TYPE L1								
0208	807-86620			3.000 EACH	220.45000	661.35			
	LUMINAIRE, ROADWAY, HIGH PRESSURE								
	SODIUM, 400 WATT								
0209	808-03439			750.000 LFT	4.95000	3712.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC,								
	CROSSWALK, WHITE, 24 IN.								
0210	808-05866			13.000 SYS	62.00000	806.00			
	PAVEMENT MESSAGE MARKING, REMOVE								
0211	808-06368			50.000 LFT	9.00000	450.00			
	TRANSVERSE MARKING, REMOVE								
0212	808-06701			86.000 LFT	3.50000	301.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4								
	IN.								
0213	808-06703			653.000 LFT	3.50000	2285.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0214	808-06705			70.000 LFT	1.95000	136.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								

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ROUTE :
COUNTIES : MARION

SET-ASIDE :

					(4) 35-1917625	()	()
					MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0232	805-04973	30.000 LFT	15.08000	452.40			
	CONDUIT , TYPE 1, 4 IN., PVC, SCHEDULE 80						
0233	622-01937	365.000 EACH	41.45000	15129.25			
	PLANT , DECIDUOUS SHRUB, 15 IN.						
0234	622-01937	34.000 EACH	777.50000	26435.00			
	PLANT , DECIDUOUS TREE, SINGLE STEM, 3 IN.						
0235	622-06573	10.000 EACH	4500.00000	45000.00			
	IRRIGATION METER AND TAP, WATER						
0236	601-04849	395.000 LFT	16.47000	6505.65			
	POST , ROUND, ALUMINUM, 2 1/4 IN. OD						
0237	807-04999	40.000 EACH	24.56000	982.40			
	POST , WOOD, 4 IN. X 4 IN.						
0238	805-04952	1.000 EACH	2252.76000	2252.76			
	CONTROLLER AND CABINET , EXISTING, RELOCATE						
0239	622-01937	11.000 EACH	534.00000	5874.00			
	PLANT , DECIDUOUS TREE, SINGLE STEM,						
0240	628-09403	24.000 MOS	2800.00000	67200.00			
	FIELD OFFICE, C						
0241	210-09519	3203.000 SFT	15.50000	49646.50			
	CROSSWALK , THERMOPLASTIC, DECORATIVE						
0242	808-08258	320.000 LFT	14.50000	4640.00			
	TRANSVERSE MARKINGS , PREFORMED PLASTIC WHITE, 24 IN.,						
0243	502-09531	6706.880 SYS	81.50000	546610.72			
	PCCP , 4 IN., MODIFIED						
0244	604-07899	7.200 SYS	180.00000	1296.00			
	CURB RAMP, CONCRETE, E						
0245	715-05147	2.000 LFT	48.00000	96.00			
	PIPE, TYPE 2, CIRCULAR, 8 IN.						
0246	715-05151	2.000 LFT	65.00000	130.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0247	715-05152	426.000 LFT	75.00000	31950.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0248	720-01091	2.000 EACH	3200.00000	6400.00			
	MANHOLE, C10, MODIFIED						
0249	720-45030	1.000 EACH	2100.00000	2100.00			
	INLET, E7						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 345 -29

TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : R -31066-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1917625		()		()	
ITEM DESCRIPTION				MILESTONE CONTRACTORS LP					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0250	720-45520	2.000	EACH	14500.00000	29000.00				
	MANHOLE, E4, MODIFIED								
0251	720-94157	1.000	EACH	2800.00000	2800.00				
	MANHOLE, C , MODIFIED								
0252	805-06362	1.000	EACH	6326.93000	6326.93				
	SIGNAL AND LIGHTING COMBINATION POLE								
	STRUCTURE, 40 FT. SIGNAL ARM, 6 FT.								
0253	720-07309	236.000	LFT	375.00000	88500.00				
	TRENCH DRAIN								
	SECTION TOTALS			\$	8,298,700.00	\$		\$	
CONTRACT TOTALS				\$	8,298,700.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401

CONTRACT ID : RS-28897-A

COUNTIES : ST. JOSEPH

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 64

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
URBAN

PROJECT(S) : 0600194

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	\$ 3,704,702.81	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 4,169,000.00	112.5326%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 4,199,374.81	113.3525%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,438,264.00	119.8008%

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 933
COUNTIES : ST. JOSEPH

			(1) 35-1120685			(2) 35-1185040			(3) 35-1065659		
			WALSH & KELLY INC			NIBLOCK EXCAVATING INC			BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ASPHALT RESURFACE											
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	19445.19000	19445.19	19500.00000	19500.00			
0002 105-08520	CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	120.00000	360.00	80.00000	240.00			
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	100.00000	1800.00	70.00000	1260.00	40.00000	720.00			
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	165000.00000	165000.00	200000.00000	200000.00	210140.00000	210140.00			
0011 202-02271	HEADWALL, REMOVE	5.000 EACH	300.00000	1500.00	500.00000	2500.00	425.00000	2125.00			
0012 202-02274	CURB, CONCRETE, INTEGRAL, REMOVE	500.000 LFT	15.00000	7500.00	17.50000	8750.00	16.10000	8050.00			
0013 202-02278	CURB, CONCRETE, REMOVE	10040.000 LFT	4.00000	40160.00	9.00000	90360.00	6.00000	60240.00			
0014 202-90277	DETECTOR HOUSING, REMOVE	39.000 EACH	100.00000	3900.00	135.00000	5265.00	135.00000	5265.00			
0015 203-02000	EXCAVATION, COMMON	805.000 CYS	15.00000	12075.00	50.00000	40250.00	27.00000	21735.00			
0016 203-02070	BORROW	33.000 CYS	100.00000	3300.00	110.00000	3630.00	65.00000	2145.00			
0017 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	19.000 EACH	85.00000	1615.00	85.00000	1615.00	85.00000	1615.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -3

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1120685		(2) 35-1185040		(3) 35-1065659	
			WALSH & KELLY INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180	COMPACTED AGGREGATE, NO. 53	830.000 TON	32.00000	26560.00	25.00000	20750.00	32.50000	26975.00
0019 304-07491	HMA PATCHING, TYPE C	160.000 TON	100.00000	16000.00	280.00000	44800.00	170.00000	27200.00
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	39300.000 SYS	1.00000	39300.00	0.70000	27510.00	0.85000	33405.00
0021 306-08038	MILLING, ASPHALT, 4 IN.	4630.000 SYS	2.00000	9260.00	1.50000	6945.00	3.00000	13890.00
0022 306-08041	MILLING, PCCP	154740.000 SYS	3.25000	502905.00	4.35000	673119.00	3.00000	464220.00
0023 401-06264	PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	50000.00000	50000.00	13500.00000	13500.00
0024 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	15400.000 TON	74.00000	1139600.00	78.00000	1201200.00	89.40000	1376760.00
0025 401-07385	QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	17200.000 TON	62.00000	1066400.00	67.50000	1161000.00	67.15000	1154980.00
0026 402-07442	HMA BASE, TYPE C	770.000 TON	68.00000	52360.00	75.00000	57750.00	70.00000	53900.00
0027 604-07894	CURB RAMP, CONCRETE, A	14.000 SYS	120.00000	1680.00	112.00000	1568.00	112.00000	1568.00
0028 604-07900	CURB RAMP, CONCRETE, F	172.000 SYS	120.00000	20640.00	112.00000	19264.00	112.00000	19264.00
0029 604-07902	CURB RAMP, CONCRETE, H	517.000 SYS	120.00000	62040.00	112.00000	57904.00	112.00000	57904.00
0030 604-07903	CURB RAMP, CONCRETE, K	18.000 SYS	120.00000	2160.00	112.00000	2016.00	112.00000	2016.00
0031 604-91531	SIDEWALK, CONCRETE, 4 IN.	5470.000 SYS	25.00000	136750.00	30.00000	164100.00	30.00000	164100.00
0032 605-06120	CURB, CONCRETE	10840.000 LFT	9.00000	97560.00	8.40000	91056.00	11.50000	124660.00
0033 621-06559	MULCHED SEEDING, R	1100.000 SYS	1.56000	1716.00	1.56000	1716.00	1.56000	1716.00
0034 628-09402	FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2250.00000	13500.00	2000.00000	12000.00
0035 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000 MOS	400.00000	4800.00	500.00000	6000.00	462.00000	5544.00
0036 715-46000	PIPE END SECTION, 12 IN.	5.000 EACH	350.00000	1750.00	375.00000	1875.00	450.00000	2250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -4

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1120685		(2) 35-1185040		(3) 35-1065659	
			WALSH & KELLY INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 720-03390	MANHOLE CLEANING	2.000 EACH	500.00000	1000.00	295.00000	590.00	500.00000	1000.00
0038 720-44000	CASTING, ADJUST TO GRADE	23.000 EACH	400.00000	9200.00	295.00000	6785.00	390.00000	8970.00
0039 720-44045	CASTING, 8, FURNISH AND ADJUST TO GRADE	19.000 EACH	650.00000	12350.00	890.00000	16910.00	800.00000	15200.00
0040 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRAD	19.000 EACH	700.00000	13300.00	960.00000	18240.00	860.00000	16340.00
0041 720-44080	CASTING, 15, FURNISH AND ADJUST TO GRAD	3.000 EACH	1200.00000	3600.00	2230.00000	6690.00	1600.00000	4800.00
0042 720-45205	CATCH BASIN, A2	1.000 EACH	1850.00000	1850.00	2020.00000	2020.00	1830.00000	1830.00
0043 720-92493	MANHOLE, RECONSTRUCT	1.000 EACH	1850.00000	1850.00	2290.00000	2290.00	1120.00000	1120.00
0044 720-96995	CLEAN INLET	1.000 EACH	500.00000	500.00	1150.00000	1150.00	500.00000	500.00
0045 720-99315	CLEAN EXISTING CATCH BASINS	1.000 EACH	500.00000	500.00	1150.00000	1150.00	500.00000	500.00
0046 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000 EACH	189.00000	2646.00	189.00000	2646.00	189.00000	2646.00
0047 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0048 801-06640	CONSTRUCTION SIGN, A	64.000 EACH	73.00000	4672.00	73.00000	4672.00	73.00000	4672.00
0049 801-06775	MAINTAINING TRAFFIC	LUMP	130000.00000	130000.00	50000.00000	50000.00	173821.00000	173821.00
0050 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2900.00000	5800.00	2900.00000	5800.00	2900.00000	5800.00
0051 805-02441	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9986.000 LFT	0.31000	3095.66	0.31000	3095.66	0.31000	3095.66
0052 805-78785	SIGNAL DETECTOR HOUSING	39.000 EACH	115.00000	4485.00	420.00000	16380.00	420.00000	16380.00
0053 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2610.000 LFT	9.65000	25186.50	9.65000	25186.50	9.65000	25186.50
0054 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	46540.000 LFT	0.01000	465.40	0.01000	465.40	0.01000	465.40
0055 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3210.000 LFT	0.28000	898.80	0.28000	898.80	0.28000	898.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -5

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : RS-28897-A
DISTRICT : LAPORTE DISTRICTROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1120685		(2) 35-1185040		(3) 35-1065659	
			WALSH & KELLY INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75240	36370.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		0.01000	363.70	0.01000	363.70	0.01000	363.70
0057 808-75245	45500.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.28000	12740.00	0.28000	12740.00	0.28000	12740.00
0058 808-75297	713.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		3.75000	2673.75	3.75000	2673.75	3.75000	2673.75
0059 808-75300	1854.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.		1.00000	1854.00	1.00000	1854.00	1.00000	1854.00
0060 808-75320	71.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		60.00000	4260.00	60.00000	4260.00	60.00000	4260.00
0061 808-75325	59.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		75.00000	4425.00	75.00000	4425.00	75.00000	4425.00
0062 808-75340	4.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR		350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0063 621-01004	1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS				\$ 3,704,702.81		\$ 4,169,000.00		\$ 4,199,374.81
CONTRACT TOTALS				\$ 3,704,702.81		\$ 4,169,000.00		\$ 4,199,374.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -6

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-0918397		()		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP		82998.69000	82998.69			
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH		110.00000	330.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS		110.00000	1980.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	109-08440	1.000 DOL		1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL		1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL		1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP		220000.00000	220000.00			
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02271	5.000 EACH		220.00000	1100.00			
	HEADWALL, REMOVE							
0012	202-02274	500.000 LFT		7.25000	3625.00			
	CURB, CONCRETE, INTEGRAL, REMOVE							
0013	202-02278	10040.000 LFT		7.25000	72790.00			
	CURB, CONCRETE, REMOVE							
0014	202-90277	39.000 EACH		135.00000	5265.00			
	DETECTOR HOUSING, REMOVE							
0015	203-02000	805.000 CYS		10.00000	8050.00			
	EXCAVATION, COMMON							
0016	203-02070	33.000 CYS		190.00000	6270.00			
	BORROW							
0017	205-02237	19.000 EACH		85.00000	1615.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -7

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180	COMPACTED AGGREGATE, NO. 53	830.000 TON	31.50000	26145.00				
0019 304-07491	HMA PATCHING, TYPE C	160.000 TON	202.00000	32320.00				
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	39300.000 SYS	1.00000	39300.00				
0021 306-08038	MILLING, ASPHALT, 4 IN.	4630.000 SYS	3.25000	15047.50				
0022 306-08041	MILLING, PCCP	154740.000 SYS	4.00000	618960.00				
0023 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00				
0024 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	15400.000 TON	88.00000	1355200.00				
0025 401-07385	QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	17200.000 TON	76.00000	1307200.00				
0026 402-07442	HMA BASE, TYPE C	770.000 TON	50.00000	38500.00				
0027 604-07894	CURB RAMP, CONCRETE, A	14.000 SYS	100.00000	1400.00				
0028 604-07900	CURB RAMP, CONCRETE, F	172.000 SYS	100.00000	17200.00				
0029 604-07902	CURB RAMP, CONCRETE, H	517.000 SYS	100.00000	51700.00				
0030 604-07903	CURB RAMP, CONCRETE, K	18.000 SYS	100.00000	1800.00				
0031 604-91531	SIDEWALK, CONCRETE, 4 IN.	5470.000 SYS	29.00000	158630.00				
0032 605-06120	CURB, CONCRETE	10840.000 LFT	11.75000	127370.00				
0033 621-06559	MULCHED SEEDING, R	1100.000 SYS	1.56000	1716.00				
0034 628-09402	FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00				
0035 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000 MOS	250.00000	3000.00				
0036 715-46000	PIPE END SECTION, 12 IN.	5.000 EACH	350.00000	1750.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 401 -8

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 720-03390	2.000 EACH	285.00000	570.00				
MANHOLE CLEANING							
0038 720-44000	23.000 EACH	400.00000	9200.00				
CASTING, ADJUST TO GRADE							
0039 720-44045	19.000 EACH	850.00000	16150.00				
CASTING, 8, FURNISH AND ADJUST TO GRADE							
0040 720-44055	19.000 EACH	900.00000	17100.00				
CASTING, 10, FURNISH AND ADJUST TO GRAD							
0041 720-44080	3.000 EACH	1575.00000	4725.00				
CASTING, 15, FURNISH AND ADJUST TO GRAD							
0042 720-45205	1.000 EACH	1650.00000	1650.00				
CATCH BASIN, A2							
0043 720-92493	1.000 EACH	2000.00000	2000.00				
MANHOLE, RECONSTRUCT							
0044 720-96995	1.000 EACH	570.00000	570.00				
CLEAN INLET							
0045 720-99315	1.000 EACH	570.00000	570.00				
CLEAN EXISTING CATCH BASINS							
0046 801-01093	14.000 EACH	189.00000	2646.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0047 801-03290	4.000 EACH	75.00000	300.00				
CONSTRUCTION SIGN, C							
0048 801-06640	64.000 EACH	73.00000	4672.00				
CONSTRUCTION SIGN, A							
0049 801-06775	LUMP	80000.00000	80000.00				
MAINTAINING TRAFFIC							
0050 801-09133	2.000 EACH	2900.00000	5800.00				
TEMPORARY CHANGEABLE MESSAGE SIGN							
0051 805-02441	9986.000 LFT	0.31000	3095.66				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0052 805-78785	39.000 EACH	420.00000	16380.00				
SIGNAL DETECTOR HOUSING							
0053 805-78795	2610.000 LFT	9.65000	25186.50				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0054 808-06701	46540.000 LFT	0.01000	465.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0055 808-06703	3210.000 LFT	0.28000	898.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

DATE : 10/29/08

PAGE : 401 -9

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-28897-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-0918397	()	()
			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0056 808-75240	36370.000 LFT		0.01000	363.70	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
0057 808-75245	45500.000 LFT		0.28000	12740.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0058 808-75297	713.000 LFT		3.75000	2673.75	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0059 808-75300	1854.000 LFT		1.00000	1854.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.					
0060 808-75320	71.000 EACH		60.00000	4260.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW					
0061 808-75325	59.000 EACH		75.00000	4425.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)					
0062 808-75340	4.000 EACH		350.00000	1400.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR					
0063 621-01004	1.000 EACH		500.00000	500.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
SECTION TOTALS			\$ 4,438,264.00	\$	\$
CONTRACT TOTALS			\$ 4,438,264.00	\$ 0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411

CONTRACT ID : RS-29868-A

COUNTIES : POSEY

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 66

CONTRACT TIME : 11/01/09 COMPLETION DATE

CONTRACT DESCRIPTION :

Rural - Old Code

PROJECT(S) : 0710486

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2131982	J B I CONSTRUCTION INC	\$ 2,934,817.56	100.0000%
2	38-1892125	KELCRIS CORPORATION	\$ 2,946,124.14	100.3853%
3	35-0999231	HUNT PAVING COMPANY INC	\$ 3,078,891.96	104.9091%
4	35-2267846	RIVER TOWN CONSTRUCTION LLC	\$ 3,252,904.59	110.8384%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,723,000.00	126.8563%

DATE : 10/29/08

PAGE : 411 -2

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : POSEY

SET-ASIDE :

				(1) 35-2131982		(2) 38-1892125		(3) 35-0999231	
				J B I CONSTRUCTION INC		KELCRIS CORPORATION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REPAIR PAVEMENT									
0001	105-06845	LUMP		9845.00000	9845.00	16800.00000	16800.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING									
0002	105-08520	2.000	EACH	50.00000	100.00	175.00000	350.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO									
0003	105-08521	30.000	MOS	80.00000	2400.00	125.00000	3750.00	50.00000	1500.00
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	109-08440	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		58472.00000	58472.00	129956.00000	129956.00	152000.00000	152000.00
MOBILIZATION AND DEMOBILIZATION									
0012	203-02000	1589.000	CYS	19.50000	30985.50	11.11000	17653.79	17.00000	27013.00
EXCAVATION, COMMON									
0013	205-06933	2.000	EACH	125.00000	250.00	126.25000	252.50	130.00000	260.00
TEMPORARY DITCH INLET PROTECTION									
0014	207-08263	1975.000	SYS	23.00000	45425.00	18.68000	36893.00	21.30000	42067.50
SUBGRADE TREATMENT, TYPE IA									
0015	211-02050	659.000	CYS	20.00000	13180.00	32.32000	21298.88	21.00000	13839.00
B BORROW									
0017	303-01180	27.000	TON	21.00000	567.00	125.00000	3375.00	30.00000	810.00
COMPACTED AGGREGATE, NO. 53									
0018	303-02051	18.000	TON	22.00000	396.00	54.54000	981.72	30.00000	540.00
STONE, NO 2									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 411 -3

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

				(1) 35-2131982		(2) 38-1892125		(3) 35-0999231	
				J B I CONSTRUCTION INC		KELCRIS CORPORATION		HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07783	HMA PATCHING, TYPE D	256.000	TON	145.00000	37120.00	135.82000	34769.92	121.00000	30976.00
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	13620.000	SYS	0.82000	11168.40	1.23000	16752.60	1.40000	19068.00
0021 306-08039	MILLING, ASPHALT REMOVAL	648.000	SYS	1.00000	648.00	11.01000	7134.48	5.75000	3726.00
0022 306-08043	MILLING, TRANSITION	160.000	SYS	1.00000	160.00	11.01000	1761.60	5.75000	920.00
0023 306-08432	MILLING, APPROACH	530.000	SYS	1.00000	530.00	11.01000	5835.30	5.75000	3047.50
0024 401-05467	MILLED HMA CORRUGATIONS	380.000	LFT	4.75000	1805.00	7.80000	2964.00	8.00000	3040.00
0025 401-06264	PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1515.00000	1515.00	2100.00000	2100.00
0026 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1126.000	TON	120.00000	135120.00	125.75000	141594.50	124.00000	139624.00
0027 402-07787	HMA WEDGE AND LEVEL, TYPE D	55.000	TON	290.00000	15950.00	262.60000	14443.00	300.00000	16500.00
0028 406-05520	ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	636.30000	2545.20	512.73000	2050.92
0029 502-06327	PCCP, 10 IN.	1571.000	SYS	48.00000	75408.00	50.00000	78550.00	50.00000	78550.00
0030 503-03489	RETROFITTED TIE BARS	506.000	EACH	5.50000	2783.00	25.00000	12650.00	20.00000	10120.00
0031 503-05240	D-1 CONTRACTION JOINT	796.000	LFT	8.75000	6965.00	12.00000	9552.00	15.00000	11940.00
0032 506-06333	PCCP PATCHING, FULL DEPTH	5578.000	SYS	100.00000	557800.00	116.85000	651789.30	96.00000	535488.00
0033 506-06334	PCCP PATCHING, PARTIAL DEPTH, TECHCRET	560.000	SYS	1472.40000	824544.00	1110.00000	621600.00	1255.00000	702800.00
0034 603-06060	FENCE, FARM FIELD, RESET	1630.000	LFT	8.40000	13692.00	8.50000	13855.00	8.61000	14034.30
0035 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	563.000	LFT	4.75000	2674.25	7.80000	4391.40	4.87000	2741.81
0036 610-07788	HMA FOR APPROACHES, TYPE D	45.000	TON	295.00000	13275.00	237.35000	10680.75	302.52000	13613.40
0037 616-02320	GEOTEXTILES	188.000	SYS	3.25000	611.00	4.50000	846.00	3.30000	620.40
0038 616-05688	RIPRAP, CLASS 1	150.000	TON	40.00000	6000.00	44.00000	6600.00	51.99000	7798.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2131982	(2) 38-1892125	(3) 35-0999231	
			J B I CONSTRUCTION INC	KELCRIS CORPORATION	HUNT PAVING COMPANY INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004	3.000	EACH	715.00000	2145.00	722.15000	2166.45
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0040 621-06559	1578.000	SYS	2.15000	3392.70	6.20000	9783.60
MULCHED SEEDING, R						
0041 628-09402	15.000	MOS	1200.00000	18000.00	1500.00000	22500.00
FIELD OFFICE, B						
0042 720-03129	1.000	EACH	300.00000	300.00	1717.00000	1717.00
INLET AND CASTING, RESET						
0043 720-45615	1.000	LFT	500.00000	500.00	2828.00000	2828.00
STRUCTURE, INLET, RECONSTRUCT						
0044 725-06862	436.000	LFT	205.80000	89728.80	207.85000	90622.60
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT						
0045 725-06866	110.000	LFT	26.25000	2887.50	26.50000	2915.00
PIPE LINER, THERMOPLASTIC, 15 IN.						
0046 725-06875	207.000	LFT	596.40000	123454.80	602.40000	124696.80
PIPE LINER, THERMOPLASTIC, 66 IN.						
0047 725-08079	189.000	LFT	407.40000	76998.60	411.47000	77767.83
PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.						
0048 725-09301	284.000	LFT	475.87000	135147.08	480.65000	136504.60
PIPE LINER, THERMOPLASTIC, MIN. AREA 18 1 SQ. FT.						
0049 725-09303	199.000	LFT	1332.98000	265263.02	1346.30000	267913.70
PIPE LINER, THERMOPLASTIC, MIN. AREA 52 SQ. FT.						
0050 725-09304	210.000	LFT	913.24000	191780.40	922.40000	193704.00
PIPE LINER, THERMOPLASTC, MIN. AREA 46 SQ. FT.						
0051 801-03290	3.000	EACH	225.00000	675.00	225.00000	675.00
CONSTRUCTION SIGN, C						
0052 801-06198	282.000	DAY	100.00000	28200.00	25.00000	7050.00
PATROLLER						
0053 801-06207	3199.000	LFT	1.00000	3199.00	1.10000	3518.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0054 801-06640	52.000	EACH	165.00000	8580.00	165.00000	8580.00
CONSTRUCTION SIGN, A						
0055 801-06710	60.000	DAY	24.00000	1440.00	24.00000	1440.00
FLASHING ARROW SIGN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(1) 35-2131982	(2) 38-1892125	(3) 35-0999231			
			J B I CONSTRUCTION INC	KELCRIS CORPORATION	HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 801-06775	LUMP		30000.00000	30000.00	26170.00000	26170.00	195000.00000	195000.00
MAINTAINING TRAFFIC								
0057 801-09133	2.000 EACH		4995.00000	9990.00	4995.00000	9990.00	5122.23000	10244.46
TEMPORARY CHANGEABLE MESSAGE SIGN								
0058 802-05701	12.000 LFT		15.40000	184.80	15.55000	186.60	15.79000	189.48
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0059 802-05702	21.000 LFT		10.75000	225.75	10.86000	228.06	11.02000	231.42
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0060 802-07060	2.000 EACH		100.00000	200.00	101.00000	202.00	102.55000	205.10
SIGN, SHEET, RELOCATE								
0061 805-78470	488.000 LFT		0.40000	195.20	0.25000	122.00	0.47000	229.36
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0062 805-78510	20.000 LFT		1.00000	20.00	2.00000	40.00	2.00000	40.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0063 805-78785	1.000 EACH		600.00000	600.00	730.00000	730.00	758.85000	758.85
SIGNAL DETECTOR HOUSING								
0064 805-78795	176.000 LFT		7.20000	1267.20	8.40000	1478.40	7.95000	1399.20
SAW CUT FOR ROADWAY LOOP AND SEALER								
0065 805-96014	265.000 LFT		2.00000	530.00	5.00000	1325.00	1.72000	455.80
SAW CUT, FULL DEPTH								
0066 808-03002	7756.000 LFT		0.64000	4963.84	0.64000	4963.84	0.66000	5118.96
LINE, EPOXY, BROKEN, WHITE, 4 IN.								
0067 808-03631	8708.000 LFT		0.64000	5573.12	0.64000	5573.12	0.66000	5747.28
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0068 808-03632	6805.000 LFT		0.64000	4355.20	0.64000	4355.20	0.66000	4491.30
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0069 808-74805	16.000 LFT		25.00000	400.00	25.00000	400.00	25.64000	410.24
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.								
0070 808-74807	4.000 EACH		225.00000	900.00	225.00000	900.00	230.73000	922.92
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS								
0071 808-75996	66.000 EACH		70.00000	4620.00	20.00000	1320.00	12.91000	852.06
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0072 808-75998	66.000 EACH		90.90000	5999.40	132.00000	8712.00	93.22000	6152.52
SNOWPLOWABLE RAISED PAVEMENT MARKER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-2131982		(2) 38-1892125		(3) 35-0999231	
ITEM DESCRIPTION			J B I CONSTRUCTION INC		KELCRIS CORPORATION		HUNT PAVING COMPANY INC	
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0073 628-09407	15.000	MOS	100.00000	1500.00	250.00000	3750.00	34.18000	512.70
FIELD OFFICE COMPUTER SYSTEM,								
ADDITIONAL , 1 EACH								
0074 301-07448	1986.000	TON	20.00000	39720.00	25.25000	50146.50	26.69000	53006.34
COMPACTED AGGREGATE, NO. 53, BASE								
SECTION TOTALS			\$	2,934,817.56	\$	2,946,124.14	\$	3,078,891.96
CONTRACT TOTALS			\$	2,934,817.56	\$	2,946,124.14	\$	3,078,891.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(4) 35-2267846		(5) 35-2040801		()	
			RIVER TOWN CONSTRUCTION LLC		GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REPAIR PAVEMENT								
0001 105-06845	LUMP		58000.00000	58000.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		250.00000	500.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	30.000 MOS		85.00000	2550.00	100.00000	3000.00		
	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 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011 110-01001	LUMP		162000.00000	162000.00	186200.00000	186200.00		
	MOBILIZATION AND DEMOBILIZATION							
0012 203-02000	1589.000 CYS		10.00000	15890.00	12.00000	19068.00		
	EXCAVATION, COMMON							
0013 205-06933	2.000 EACH		125.00000	250.00	125.00000	250.00		
	TEMPORARY DITCH INLET PROTECTION							
0014 207-08263	1975.000 SYS		22.00000	43450.00	21.00000	41475.00		
	SUBGRADE TREATMENT, TYPE IA							
0015 211-02050	659.000 CYS		23.00000	15157.00	42.00000	27678.00		
	B BORROW							
0017 303-01180	27.000 TON		40.00000	1080.00	115.00000	3105.00		
	COMPACTED AGGREGATE, NO. 53							
0018 303-02051	18.000 TON		40.00000	720.00	75.00000	1350.00		
	STONE, NO 2							
0019 304-07783	256.000 TON		115.00000	29440.00	145.00000	37120.00		
	HMA PATCHING, TYPE D							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(4) 35-2267846		(5) 35-2040801		()	
			RIVER TOWN CONSTRUCTION LLC		GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	13620.000 SYS	0.85000	11577.00	1.50000	20430.00		
0021 306-08039	MILLING, ASPHALT REMOVAL	648.000 SYS	3.25000	2106.00	5.50000	3564.00		
0022 306-08043	MILLING, TRANSITION	160.000 SYS	3.25000	520.00	14.00000	2240.00		
0023 306-08432	MILLING, APPROACH	530.000 SYS	3.25000	1722.50	10.00000	5300.00		
0024 401-05467	MILLED HMA CORRUGATIONS	380.000 LFT	5.50000	2090.00	7.50000	2850.00		
0025 401-06264	PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	6000.00000	6000.00		
0026 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1126.000 TON	120.00000	135120.00	130.00000	146380.00		
0027 402-07787	HMA WEDGE AND LEVEL, TYPE D	55.000 TON	290.00000	15950.00	175.00000	9625.00		
0028 406-05520	ASPHALT FOR TACK COAT	4.000 TON	500.00000	2000.00	660.00000	2640.00		
0029 502-06327	PCCP, 10 IN.	1571.000 SYS	40.00000	62840.00	65.00000	102115.00		
0030 503-03489	RETROFITTED TIE BARS	506.000 EACH	14.00000	7084.00	15.00000	7590.00		
0031 503-05240	D-1 CONTRACTION JOINT	796.000 LFT	10.00000	7960.00	18.50000	14726.00		
0032 506-06333	PCCP PATCHING, FULL DEPTH	5578.000 SYS	110.00000	613580.00	165.00000	920370.00		
0033 506-06334	PCCP PATCHING, PARTIAL DEPTH, TECHCRET	560.000 SYS	1050.00000	588000.00	1475.00000	826000.00		
0034 603-06060	FENCE, FARM FIELD, RESET	1630.000 LFT	10.25000	16707.50	8.40000	13692.00		
0035 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	563.000 LFT	5.50000	3096.50	6.50000	3659.50		
0036 610-07788	HMA FOR APPROACHES, TYPE D	45.000 TON	295.00000	13275.00	175.00000	7875.00		
0037 616-02320	GEOTEXTILES	188.000 SYS	2.75000	517.00	5.00000	940.00		
0038 616-05688	RIPRAP, CLASS 1	150.000 TON	28.00000	4200.00	41.00000	6150.00		
0039 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	715.00000	2145.00	715.00000	2145.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 411 -9

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(4) 35-2267846		(5) 35-2040801		()	
			RIVER TOWN CONSTRUCTION LLC		GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559	MULCHED SEEDING, R	1578.000 SYS	2.15000	3392.70	2.15000	3392.70		
0041 628-09402	FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00	2400.00000	36000.00		
0042 720-03129	INLET AND CASTING, RESET	1.000 EACH	1700.00000	1700.00	2700.00000	2700.00		
0043 720-45615	STRUCTURE, INLET, RECONSTRUCT	1.000 LFT	3500.00000	3500.00	3000.00000	3000.00		
0044 725-06862	PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	436.000 LFT	205.80000	89728.80	205.80000	89728.80		
0045 725-06866	PIPE LINER, THERMOPLASTIC, 15 IN.	110.000 LFT	26.25000	2887.50	26.25000	2887.50		
0046 725-06875	PIPE LINER, THERMOPLASTIC, 66 IN.	207.000 LFT	596.40000	123454.80	596.40000	123454.80		
0047 725-08079	PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.	189.000 LFT	407.40000	76998.60	407.40000	76998.60		
0048 725-09301	PIPE LINER, THERMOPLASTIC, MIN. AREA 18 1 SQ. FT.	284.000 LFT	475.87000	135147.08	475.87000	135147.08		
0049 725-09303	PIPE LINER, THERMOPLASTIC, MIN. AREA 52 SQ. FT.	199.000 LFT	1332.98000	265263.02	1332.98000	265263.02		
0050 725-09304	PIPE LINER, THERMOPLASTIC, MIN. AREA 46 SQ. FT.	210.000 LFT	913.24000	191780.40	913.24000	191780.40		
0051 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	395.00000	1185.00	225.00000	675.00		
0052 801-06198	PATROLLER	282.000 DAY	100.00000	28200.00	250.00000	70500.00		
0053 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3199.000 LFT	1.42000	4542.58	2.00000	6398.00		
0054 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	145.00000	7540.00	165.00000	8580.00		
0055 801-06710	FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	650.00000	39000.00		
0056 801-06775	MAINTAINING TRAFFIC	LUMP	375000.00000	375000.00	114920.16000	114920.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 411 -10

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-29868-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(4) 35-2267846		(5) 35-2040801		()	
			RIVER TOWN CONSTRUCTION LLC		GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7800.00000	15600.00	4995.00000	9990.00		
0058 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.000 LFT	15.40000	184.80	15.40000	184.80		
0059 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000 LFT	10.75000	225.75	10.75000	225.75		
0060 802-07060	SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0061 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	488.000 LFT	0.40000	195.20	0.46000	224.48		
0062 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	20.000 LFT	1.00000	20.00	1.95000	39.00		
0063 805-78785	SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	740.00000	740.00		
0064 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	176.000 LFT	7.20000	1267.20	7.75000	1364.00		
0065 805-96014	SAW CUT, FULL DEPTH	265.000 LFT	2.50000	662.50	1.65000	437.25		
0066 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	7756.000 LFT	0.64000	4963.84	0.64000	4963.84		
0067 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	8708.000 LFT	0.64000	5573.12	0.64000	5573.12		
0068 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	6805.000 LFT	0.64000	4355.20	0.64000	4355.20		
0069 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	16.000 LFT	25.00000	400.00	25.00000	400.00		
0070 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000 EACH	225.00000	900.00	132.00000	528.00		
0071 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	66.000 EACH	10.00000	660.00	12.00000	792.00		
0072 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000 EACH	132.00000	8712.00	132.00000	8712.00		
0073 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	50.00000	750.00	350.00000	5250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 411 -11

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : RS-29868-A
DISTRICT : VINCENNES DISTRICTROUTE : 62
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-2267846		(5) 35-2040801		()	
ITEM DESCRIPTION			RIVER TOWN CONSTRUCTION LLC		GOHMANN ASPHALT & CONSTR INC			
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0074 301-07448	1986.000	TON	30.00000	59580.00	25.00000	49650.00		
COMPACTED AGGREGATE, NO. 53, BASE								
SECTION TOTALS			\$	3,252,904.59	\$	3,723,000.00	\$	
CONTRACT TOTALS			\$	3,252,904.59	\$	3,723,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421

CONTRACT ID : RS-30336-A

COUNTIES : ST. JOSEPH

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 64

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
URBAN

PROJECT(S) : 0500725

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,654,250.63	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 2,683,168.66	101.0895%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 3,121,623.46	117.6085%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -2

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-30336-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1120685		(3) 35-1065659	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	5600.00000	5600.00	14600.00000	14600.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	55.00000	110.00	125.00000	250.00	80.00000	160.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	120.00000	2880.00	125.00000	3000.00	40.00000	960.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	132500.00000	132500.00	142100.00000	142100.00	156300.00000	156300.00
0011 201-01015	CLEARING AND GRUBBING	LUMP	3000.00000	3000.00	9000.00000	9000.00	19633.52000	19633.52
0012 202-02241	GUARDRAIL, REMOVE	571.000 LFT	5.50000	3140.50	5.50000	3140.50	5.50000	3140.50
0013 202-02271	HEADWALL, REMOVE	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	350.00000	700.00
0014 202-93741	GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0015 202-94749	CURB, ASPHALT, REMOVE	300.000 LFT	15.00000	4500.00	3.00000	900.00	3.10000	930.00
0016 202-94810	CURB TURNOUT, REMOVE	1.000 EACH	550.00000	550.00	300.00000	300.00	350.00000	350.00
0017 203-02000	EXCAVATION, COMMON	400.000 CYS	10.00000	4000.00	20.00000	8000.00	25.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -3

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-30336-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1120685		(3) 35-1065659	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-08607	LINEAR GRADING	250.000 LFT	10.00000	2500.00	7.00000	1750.00	25.00000	6250.00
0019 205-06937	TEMPORARY SILT FENCE	700.000 LFT	2.02000	1414.00	2.00000	1400.00	2.02000	1414.00
0020 211-02050	B BORROW	75.000 CYS	20.00000	1500.00	30.00000	2250.00	31.00000	2325.00
0021 211-09265	STRUCTURE BACKFILL, TYPE 2	25.000 CYS	20.00000	500.00	20.00000	500.00	64.20000	1605.00
0022 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	125.000 TON	25.00000	3125.00	35.00000	4375.00	35.40000	4425.00
0023 304-07489	HMA PATCHING, TYPE A	550.000 TON	60.00000	33000.00	100.00000	55000.00	113.00000	62150.00
0024 304-07783	HMA PATCHING, TYPE D	200.000 TON	80.00000	16000.00	150.00000	30000.00	150.00000	30000.00
0025 306-08034	MILLING, ASPHALT, 1 1/2 IN.	278148.000 SYS	0.60000	166888.80	0.75000	208611.00	0.61000	169670.28
0026 401-06264	PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	10000.00000	10000.00	18500.00000	18500.00
0027 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	22947.000 TON	72.75000	1669394.25	72.00000	1652184.00	83.30000	1911485.10
0028 406-05520	ASPHALT FOR TACK COAT	72.000 TON	1.00000	72.00	0.01000	0.72	235.00000	16920.00
0029 408-07504	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	32.500 TON	100.00000	3250.00	300.00000	9750.00	3200.00000	104000.00
0030 412-09355	FOG SEAL	163000.000 SYS	0.25000	40750.00	0.25000	40750.00	0.23000	37490.00
0031 506-06333	PCCP PATCHING, FULL DEPTH	384.000 SYS	115.00000	44160.00	268.68000	103173.12	132.00000	50688.00
0032 601-06035	GUARDRAIL, RESET	630.000 LFT	9.00000	5670.00	9.00000	5670.00	9.00000	5670.00
0033 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH	2900.00000	14500.00	2900.00000	14500.00	5400.00000	27000.00
0034 605-05523	CURB, HMA	330.000 LFT	28.00000	9240.00	7.00000	2310.00	60.40000	19932.00
0035 605-09176	CURB TURNOUT, CONCRETE	28.000 LFT	120.00000	3360.00	185.00000	5180.00	160.00000	4480.00
0036 607-06175	GUTTER, CONCRETE	80.000 LFT	30.00000	2400.00	55.00000	4400.00	68.00000	5440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -4

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-30336-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397	(2) 35-1120685	(3) 35-1065659			
			RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	11.500 TON	2474.00000	28451.00	2474.00000	28451.00	2474.00000	28451.00
0038 612-05081	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4325.00000	4325.00	4325.00000	4325.00	4325.00000	4325.00
0039 612-60410	DRILLED HOLE FOR UNDERSEAL	288.000 EACH	12.50000	3600.00	12.50000	3600.00	12.50000	3600.00
0040 616-06406	RIPRAP, REVETMENT	65.000 SYS	80.00000	5200.00	80.00000	5200.00	117.00000	7605.00
0041 616-07266	COIR ROLL 12" DIAMETER	1500.000 LFT	13.70000	20550.00	13.70000	20550.00	13.70000	20550.00
0042 621-06559	MULCHED SEEDING, R	3500.000 SYS	0.88000	3080.00	0.88000	3080.00	0.88000	3080.00
0043 624-92647	HERBICIDE TREATMENT INVASIVE CONTROL	10.000 ACRE	1145.00000	11450.00	1145.00000	11450.00	1145.00000	11450.00
0044 624-92647	HERBICIDE TREATMENT STUMP TREATMENT	5.000 ACRE	1500.00000	7500.00	1100.00000	5500.00	1895.00000	9475.00
0045 628-09402	FIELD OFFICE, B	12.000 MOS	2100.00000	25200.00	1800.00000	21600.00	1915.00000	22980.00
0046 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000 MOS	350.00000	8400.00	175.00000	4200.00	462.00000	11088.00
0047 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	360.000 LFT	35.00000	12600.00	35.00000	12600.00	43.00000	15480.00
0048 715-05422	PIPE, SLOTTED DRAIN, 12 IN.	200.000 LFT	135.00000	27000.00	164.45000	32890.00	140.00000	28000.00
0049 715-46000	PIPE END SECTION, 12 IN.	4.000 EACH	950.00000	3800.00	950.00000	3800.00	385.00000	1540.00
0050 720-45410	MANHOLE, C4	1.000 EACH	5600.00000	5600.00	5600.00000	5600.00	3500.00000	3500.00
0051 720-98174	INLET, B15	1.000 EACH	5300.00000	5300.00	5300.00000	5300.00	3000.00000	3000.00
0052 720-98555	INLET, C15	1.000 EACH	5300.00000	5300.00	5300.00000	5300.00	3000.00000	3000.00
0053 725-06865	PIPE LINER, THERMOPLASTIC, 12 IN.	150.000 LFT	55.00000	8250.00	125.00000	18750.00	125.00000	18750.00
0054 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	200.00000	4800.00	200.00000	4800.00	200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -5

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-30336-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397	(2) 35-1120685	(3) 35-1065659			
			RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-03290	CONSTRUCTION SIGN, C	16.000 EACH	105.00000	1680.00	105.00000	1680.00	105.00000	1680.00
0056 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	28658.000 LFT	0.26000	7451.08	0.26000	7451.08	0.26000	7451.08
0057 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28658.000 LFT	0.69000	19774.02	0.37000	10603.46	1.00000	28658.00
0058 801-06640	CONSTRUCTION SIGN, A	96.000 EACH	90.00000	8640.00	90.00000	8640.00	90.00000	8640.00
0059 801-06710	FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	40000.00000	40000.00	102495.00000	102495.00
0061 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3600.00000	14400.00	3600.00000	14400.00	3600.00000	14400.00
0062 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	3800.000 LFT	0.42000	1596.00	0.42000	1596.00	0.42000	1596.00
0063 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	11440.000 LFT	0.42000	4804.80	0.42000	4804.80	0.42000	4804.80
0064 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	11440.000 LFT	0.42000	4804.80	0.42000	4804.80	0.20000	2288.00
0065 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20150.000 LFT	0.01000	201.50	0.01000	201.50	0.01000	201.50
0066 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	37048.000 LFT	0.28000	10373.44	0.28000	10373.44	0.28000	10373.44
0067 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	6428.000 LFT	0.75000	4821.00	0.75000	4821.00	0.75000	4821.00
0068 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37048.000 LFT	0.28000	10373.44	0.28000	10373.44	0.28000	10373.44
0069 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	548.000 LFT	3.50000	1918.00	3.50000	1918.00	3.50000	1918.00
0070 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1229.000 EACH	8.00000	9832.00	5.65000	6943.85	5.65000	6943.85
0071 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1229.000 EACH	16.00000	19664.00	15.55000	19110.95	15.55000	19110.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 421 -6

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : RS-30336-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1120685		(3) 35-1065659	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 601-01522	3.000	EACH	875.00000	2625.00	875.00000	2625.00	875.00000	2625.00
GUARDRAIL TRANSITION TYPE TGB , RESET								
0073 605-06105	90.000	LFT	40.00000	3600.00	65.00000	5850.00	33.00000	2970.00
CURB, INTEGRAL, CONCRETE, MODIFIED								
0074 621-01004	1.000	EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	2,654,250.63	\$	2,683,168.66	\$	3,121,623.46
CONTRACT TOTALS			\$	2,654,250.63	\$	2,683,168.66	\$	3,121,623.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461

CONTRACT ID : B -27431-A

COUNTIES : MONROE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 65

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/15/09 COMPLETION DATE
RURAL

PROJECT(S) : 9953019

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 897,014.14	100.0000%
2	35-1673827 HENDERSON H E INC	\$ 1,132,893.23	126.2960%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,148,776.37	128.0667%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,187,154.00	132.3451%
5	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 1,357,000.00	151.2797%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,768,208.69	197.1216%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 1,820,396.00	202.9395%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -27431-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : TEXAS RIDGE ROAD
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1801998		(2) 35-1673827		(3) 35-1385672	
			CLR INC		HENDERSON H E INC		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2065.24000	2065.24	15086.00000	15086.00	4500.00000	4500.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	44000.00000	44000.00	43593.50000	43593.50	57163.82000	57163.82
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	13843.80000	13843.80	15896.11000	15896.11
0008 210-05811	REPAIR , CLEVIS	2.000 EACH	1400.00000	2800.00	906.00000	1812.00	1311.35000	2622.70
0009 210-05811	REPAIR , GUSSET PLATE	15.000 EACH	500.00000	7500.00	893.00000	13395.00	963.57000	14453.55
0010 210-08351	PLAQUE , CAST IRON	3.000 EACH	1925.00000	5775.00	1272.00000	3816.00	1318.01000	3954.03
0011 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	75.000 TON	51.00000	3825.00	36.35000	2726.25	28.00000	2100.00
0012 402-07432	HMA SURFACE, TYPE A	8.500 TON	124.00000	1054.00	882.00000	7497.00	225.00000	1912.50
0013 402-07435	HMA INTERMEDIATE, TYPE A	14.000 TON	91.00000	1274.00	582.75000	8158.50	165.00000	2310.00
0014 405-05518	ASPHALT FOR PRIME COAT	110.000 SYS	1.75000	192.50	4.20000	462.00	3.30000	363.00
0015 406-05521	ASPHALT FOR TACK COAT	100.000 SYS	1.25000	125.00	4.20000	420.00	2.50000	250.00
0016 601-05399	GUARDRAIL , BRIDGE	LUMP	110000.00000	110000.00	174324.10000	174324.10	191379.87000	191379.87
0017 601-05399	GUARDRAIL , OFF-STRUCTURE	LUMP	37000.00000	37000.00	24850.00000	24850.00	28307.16000	28307.16
0019 619-09436	PAINT STEEL BRIDGE, TYPE 3 , STR. NO. 1	5168.000 SFT	11.40000	58915.20	25.97000	134212.96	13.45000	69509.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 461 -3

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -27431-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : TEXAS RIDGE ROAD
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1801998		(2) 35-1673827		(3) 35-1385672		
			CLR INC		HENDERSON H E INC		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 628-09401	FIELD OFFICE, A	9.000	MOS	950.00000	8550.00	2120.00000	19080.00	1762.89000	15866.01
0021 708-05394	REPAIR , ABUTMENTS		LUMP	72300.00000	72300.00	57776.67000	57776.67	59767.21000	59767.21
0022 708-05394	REPAIR , END POST		LUMP	10000.00000	10000.00	13640.00000	13640.00	24296.36000	24296.36
0023 708-05394	REPAIR , RESET BASE PLATES		LUMP	11000.00000	11000.00	5875.00000	5875.00	38374.24000	38374.24
0024 711-05395	REPLACE , COVER PLATE	4.000	EACH	1100.00000	4400.00	1840.00000	7360.00	2033.44000	8133.76
0025 711-05396	REPLACE , DECK		LUMP	180000.00000	180000.00	78322.00000	78322.00	180410.78000	180410.78
0026 711-05396	REPLACE , FLOOR BEAM		LUMP	5000.00000	5000.00	5240.00000	5240.00	6258.43000	6258.43
0027 711-05396	REPLACE , STRINGERS		LUMP	80000.00000	80000.00	134190.00000	134190.00	156436.42000	156436.42
0028 711-05396	REPLACE , UPPER LATERAL BRACING		LUMP	20000.00000	20000.00	30560.00000	30560.00	37794.47000	37794.47
0029 711-05728	REPAIR , CROSS STRUT	11.000	EACH	750.00000	8250.00	504.30000	5547.30	503.15000	5534.65
0031 711-05728	REPAIR , TRUSS VERTICLE	5.000	EACH	725.00000	3625.00	840.50000	4202.50	874.14000	4370.70
0032 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	700.00000	1400.00	682.50000	1365.00	650.00000	1300.00
0033 801-06640	CONSTRUCTION SIGN, A	1.000	EACH	500.00000	500.00	498.75000	498.75	475.00000	475.00
0034 801-07118	BARRICADE, III-A	42.000	LFT	32.00000	1344.00	30.45000	1278.90	29.00000	1218.00
0035 711-05395	REPLACE , GUSSET PLATE	4.000	EACH	1500.00000	6000.00	1158.00000	4632.00	1334.22000	5336.88
0036 619-09426	CLEAN STEEL BRIDGE, TYPE 3, QP-1	5168.000	SFT	36.40000	188115.20	61.75000	319124.00	40.34000	208477.12
SECTION TOTALS				\$ 897,014.14		\$ 1,132,893.23		\$ 1,148,776.37	
CONTRACT TOTALS				\$ 897,014.14		\$ 1,132,893.23		\$ 1,148,776.37	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 461 -4

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -27431-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : TEXAS RIDGE ROAD
 COUNTIES : MONROE

SET-ASIDE :

			(4) 90-0177865		(5) 61-1023045		(6) 35-1618530	
			HIS CONSTRUCTORS LLC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845	LUMP		2500.00000	2500.00	7000.00000	7000.00	10000.00000	10000.00
	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		59250.00000	59250.00	45037.14300	45037.14	88410.43000	88410.43
	MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP		35500.00000	35500.00	21605.98000	21605.98	53046.26000	53046.26
	CLEARING RIGHT OF WAY							
0008 210-05811	2.000 EACH		990.00000	1980.00	827.50000	1655.00	1400.00000	2800.00
	REPAIR , CLEVIS							
0009 210-05811	15.000 EACH		885.00000	13275.00	855.50000	12832.50	1800.00000	27000.00
	REPAIR , GUSSET PLATE							
0010 210-08351	3.000 EACH		1500.00000	4500.00	1250.00000	3750.00	2000.00000	6000.00
	PLAQUE , CAST IRON							
0011 301-07448	75.000 TON		50.00000	3750.00	25.80000	1935.00	70.00000	5250.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012 402-07432	8.500 TON		850.00000	7225.00	100.00000	850.00	900.00000	7650.00
	HMA SURFACE, TYPE A							
0013 402-07435	14.000 TON		575.00000	8050.00	100.00000	1400.00	600.00000	8400.00
	HMA INTERMEDIATE, TYPE A							
0014 405-05518	110.000 SYS		4.00000	440.00	4.00000	440.00	5.00000	550.00
	ASPHALT FOR PRIME COAT							
0015 406-05521	100.000 SYS		4.00000	400.00	4.00000	400.00	5.00000	500.00
	ASPHALT FOR TACK COAT							
0016 601-05399	LUMP		195000.00000	195000.00	160842.00000	160842.00	250000.00000	250000.00
	GUARDRAIL , BRIDGE							
0017 601-05399	LUMP		28000.00000	28000.00	26930.00000	26930.00	45000.00000	45000.00
	GUARDRAIL , OFF-STRUCTURE							
0019 619-09436	5168.000 SFT		30.00000	155040.00	10.16000	52506.88	11.00000	56848.00
	PAINT STEEL BRIDGE, TYPE 3 , STR. NO. 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : B -27431-A
DISTRICT : SEYMOUR DISTRICTROUTE : TEXAS RIDGE ROAD
COUNTIES : MONROE

SET-ASIDE :

			(4) 90-0177865		(5) 61-1023045		(6) 35-1618530		
			HIS CONSTRUCTORS LLC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 628-09401	FIELD OFFICE, A	9.000	MOS	2150.00000	19350.00	1700.00000	15300.00	2200.00000	19800.00
0021 708-05394	REPAIR , ABUTMENTS		LUMP	70000.00000	70000.00	224940.50000	224940.50	100000.00000	100000.00
0022 708-05394	REPAIR , END POST		LUMP	13000.00000	13000.00	15493.00000	15493.00	20000.00000	20000.00
0023 708-05394	REPAIR , RESET BASE PLATES		LUMP	5750.00000	5750.00	8267.00000	8267.00	9000.00000	9000.00
0024 711-05395	REPLACE , COVER PLATE	4.000	EACH	1750.00000	7000.00	1585.00000	6340.00	2900.00000	11600.00
0025 711-05396	REPLACE , DECK		LUMP	198500.00000	198500.00	154170.00000	154170.00	300000.00000	300000.00
0026 711-05396	REPLACE , FLOOR BEAM		LUMP	5250.00000	5250.00	4042.00000	4042.00	9500.00000	9500.00
0027 711-05396	REPLACE , STRINGERS		LUMP	151800.00000	151800.00	140475.00000	140475.00	245000.00000	245000.00
0028 711-05396	REPLACE , UPPER LATERAL BRACING		LUMP	30000.00000	30000.00	27796.00000	27796.00	50000.00000	50000.00
0029 711-05728	REPAIR , CROSS STRUT	11.000	EACH	450.00000	4950.00	440.00000	4840.00	850.00000	9350.00
0031 711-05728	REPAIR , TRUSS VERTICLE	5.000	EACH	825.00000	4125.00	783.00000	3915.00	1500.00000	7500.00
0032 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	665.00000	1330.00	650.00000	1300.00	700.00000	1400.00
0033 801-06640	CONSTRUCTION SIGN, A	1.000	EACH	485.00000	485.00	475.00000	475.00	500.00000	500.00
0034 801-07118	BARRICADE, III-A	42.000	LFT	30.00000	1260.00	29.00000	1218.00	30.00000	1260.00
0035 711-05395	REPLACE , GUSSET PLATE	4.000	EACH	1100.00000	4400.00	1065.00000	4260.00	2100.00000	8400.00
0036 619-09426	CLEAN STEEL BRIDGE, TYPE 3, QP-1	5168.000	SFT	30.00000	155040.00	78.75000	406980.00	80.00000	413440.00
SECTION TOTALS				\$ 1,187,154.00		\$ 1,357,000.00		\$ 1,768,208.69	
CONTRACT TOTALS				\$ 1,187,154.00		\$ 1,357,000.00		\$ 1,768,208.69	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -27431-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : TEXAS RIDGE ROAD
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-111003	()	()
ITEM DESCRIPTION			WHITE CONSTRUCTION INC		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					AMOUNT
SECTION 0001 BRIDGE REHABILITATION					
0001 105-06845	LUMP		3500.00000	3500.00	
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		91000.00000	91000.00	
MOBILIZATION AND DEMOBILIZATION					
0007 201-52370	LUMP		200999.50000	200999.50	
CLEARING RIGHT OF WAY					
0008 210-05811	2.000 EACH		1500.00000	3000.00	
REPAIR , CLEVIS					
0009 210-05811	15.000 EACH		3080.60000	46209.00	
REPAIR , GUSSET PLATE					
0010 210-08351	3.000 EACH		1650.00000	4950.00	
PLAQUE , CAST IRON					
0011 301-07448	75.000 TON		19.00000	1425.00	
COMPACTED AGGREGATE, NO. 53, BASE					
0012 402-07432	8.500 TON		845.00000	7182.50	
HMA SURFACE, TYPE A					
0013 402-07435	14.000 TON		565.00000	7910.00	
HMA INTERMEDIATE, TYPE A					
0014 405-05518	110.000 SYS		5.00000	550.00	
ASPHALT FOR PRIME COAT					
0015 406-05521	100.000 SYS		5.00000	500.00	
ASPHALT FOR TACK COAT					
0016 601-05399	LUMP		240000.00000	240000.00	
GUARDRAIL , BRIDGE					
0017 601-05399	LUMP		39000.00000	39000.00	
GUARDRAIL , OFF-STRUCTURE					
0019 619-09436	5168.000 SFT		15.00000	77520.00	
PAINT STEEL BRIDGE, TYPE 3 , STR. NO. 1					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : B -27431-A
DISTRICT : SEYMOUR DISTRICTROUTE : TEXAS RIDGE ROAD
COUNTIES : MONROE

SET-ASIDE :

			(7) 35-1111003		()		()	
			WHITE CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401	FIELD OFFICE, A	9.000	MOS	1120.00000	10080.00			
0021 708-05394	REPAIR , ABUTMENTS		LUMP	160000.00000	160000.00			
0022 708-05394	REPAIR , END POST		LUMP	56000.00000	56000.00			
0023 708-05394	REPAIR , RESET BASE PLATES		LUMP	35000.00000	35000.00			
0024 711-05395	REPLACE , COVER PLATE	4.000	EACH	3500.00000	14000.00			
0025 711-05396	REPLACE , DECK		LUMP	180000.00000	180000.00			
0026 711-05396	REPLACE , FLOOR BEAM		LUMP	5500.00000	5500.00			
0027 711-05396	REPLACE , STRINGERS		LUMP	220000.00000	220000.00			
0028 711-05396	REPLACE , UPPER LATERAL BRACING		LUMP	160000.00000	160000.00			
0029 711-05728	REPAIR , CROSS STRUT	11.000	EACH	1100.00000	12100.00			
0031 711-05728	REPAIR , TRUSS VERTICLE	5.000	EACH	850.00000	4250.00			
0032 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	850.00000	1700.00			
0033 801-06640	CONSTRUCTION SIGN, A	1.000	EACH	490.00000	490.00			
0034 801-07118	BARRICADE, III-A	42.000	LFT	35.00000	1470.00			
0035 711-05395	REPLACE , GUSSET PLATE	4.000	EACH	4750.00000	19000.00			
0036 619-09426	CLEAN STEEL BRIDGE, TYPE 3, QP-1	5168.000	SFT	42.00000	217056.00			
SECTION TOTALS				\$ 1,820,396.00		\$		
CONTRACT TOTALS				\$ 1,820,396.00		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 481

CONTRACT ID : B -28789-A

COUNTIES : WAYNE

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 10/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2435011

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 957,055.00	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 1,022,200.00	106.8068%
3	35-1385672	FORCE CONSTRUCTION CO INC	\$ 1,044,907.59	109.1795%
4	35-1609544	SCHUTT-LOOKABILL CO	\$ 1,094,418.24	114.3527%
5	35-1310611	DUNCAN ROBERTSON INC	\$ 1,096,726.64	114.5939%
6	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 1,105,615.04	115.5226%
7	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 1,150,253.97	120.1868%
8	90-0177865	HIS CONSTRUCTORS LLC	\$ 1,380,250.00	144.2185%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 481 -2

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625		(2) 35-1151771		(3) 35-1385672	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	6600.00000	6600.00	6000.00000	6000.00	6000.00000	6000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	117.00000	234.00	1.00000	2.00	195.75000	391.50
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	90.00000	2520.00	151.00000	4228.00	163.13000	4567.64
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	51000.00000	51000.00	52250.00000	52250.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	1000.00000	1000.00	29850.00000	29850.00
0011 202-02236	SURFACE, REMOVE	266.000 SYS	18.00000	4788.00	5.00000	1330.00	10.00000	2660.00
0012 202-02240	PAVEMENT REMOVAL	1200.000 SYS	8.50000	10200.00	27.00000	32400.00	10.53000	12636.00
0013 202-02241	GUARDRAIL, REMOVE	307.000 LFT	5.75000	1765.25	5.50000	1688.50	5.50000	1688.50
0014 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	49830.51000	49830.51	11000.00000	11000.00	11766.35000	11766.35
0015 203-02000	EXCAVATION, COMMON	1806.000 CYS	15.00000	27090.00	30.00000	54180.00	13.32000	24055.92
0016 203-02070	BORROW	512.000 CYS	15.00000	7680.00	18.00000	9216.00	18.85000	9651.20
0017 205-03371	SEDIMENT, REMOVE	100.000 CYS	15.00000	1500.00	17.00000	1700.00	16.01000	1601.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625		(2) 35-1151771		(3) 35-1385672	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931	TEMPORARY CHECK DAM, REVEIMENT RIPRAP	48.000 TON	38.00000	1824.00	41.00000	1968.00	67.47000	3238.56
0019 205-06936	TEMPORARY SEDIMENT TRAP	176.000 TON	45.00000	7920.00	30.00000	5280.00	42.89000	7548.64
0020 206-51235	COFFERDAM	LUMP	500.00000	500.00	22000.00000	22000.00	66839.00000	66839.00
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3109.000 SYS	9.50000	29535.50	8.00000	24872.00	6.10000	18964.90
0022 211-09268	STRUCTURE BACKFILL, TYPE 5	446.000 CYS	93.00000	41478.00	110.00000	49060.00	41.84000	18660.64
0023 303-01180	COMPACTED AGGREGATE, NO. 53	841.000 TON	19.00000	15979.00	24.00000	20184.00	25.65000	21571.65
0024 402-07433	HMA SURFACE, TYPE B	348.000 TON	97.00000	33756.00	97.00000	33756.00	97.00000	33756.00
0025 402-07438	HMA INTERMEDIATE, TYPE B	697.000 TON	87.00000	60639.00	87.00000	60639.00	87.00000	60639.00
0026 402-07441	HMA BASE, TYPE B	1197.000 TON	86.00000	102942.00	86.00000	102942.00	86.00000	102942.00
0027 402-07453	HMA FOR TEMPORARY PAVEMENT	442.000 TON	99.00000	43758.00	116.00000	51272.00	99.00000	43758.00
0028 404-05511	SEAL COAT, 2	1417.000 SYS	4.00000	5668.00	4.00000	5668.00	4.00000	5668.00
0029 406-05520	ASPHALT FOR TACK COAT	2.710 TON	700.00000	1897.00	700.00000	1897.00	700.00000	1897.00
0030 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2600.00000	5200.00	2475.00000	4950.00	2475.00000	4950.00
0031 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2470.00000	9880.00	2350.00000	9400.00	2350.00000	9400.00
0032 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	680.000 LFT	18.85000	12818.00	18.00000	12240.00	18.00000	12240.00
0033 615-06490	RIGHT OF WAY MARKER	8.000 EACH	122.00000	976.00	116.00000	928.00	116.00000	928.00
0034 615-06505	MONUMENT, B	2.000 EACH	760.00000	1520.00	725.00000	1450.00	725.00000	1450.00
0035 616-02320	GEOTEXTILES	1160.000 SYS	2.00000	2320.00	3.00000	3480.00	2.46000	2853.60
0036 616-05688	RIPRAP, CLASS 1	574.000 TON	42.00000	24108.00	33.00000	18942.00	31.00000	17794.00
0037 616-06405	RIPRAP, REVETMENT	405.000 TON	42.00000	17010.00	27.00000	10935.00	22.87000	9262.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1917625		(2) 35-1151771		(3) 35-1385672	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0038 621-01004	2.000	EACH	1040.00000	2080.00	994.00000	1988.00	994.00000	1988.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0039 621-06545	0.490	TON	1938.00000	949.62	1845.00000	904.05	1845.00000	904.05
FERTILIZER								
0040 621-06553	208.000	LBS	3.35000	696.80	3.18000	661.44	3.18000	661.44
SEED MIXTURE, R								
0041 621-06557	183.000	LBS	4.50000	823.50	4.33000	792.39	4.33000	792.39
SEED MIXTURE, T								
0042 621-06565	2.440	TON	448.00000	1093.12	426.00000	1039.44	426.00000	1039.44
MULCHING MATERIAL								
0043 621-06567	3.700	KGAL	1.00000	3.70	1.00000	3.70	1.00000	3.70
WATER								
0044 621-06574	1016.000	SYS	5.45000	5537.20	4.61000	4683.76	4.61000	4683.76
SODDING								
0045 622-52436	2.000	EACH	58.00000	116.00	55.00000	110.00	55.00000	110.00
SIGN, DO NOT MOW OR SPRAY								
0046 622-91786	36.000	EACH	9.50000	342.00	9.00000	324.00	9.00000	324.00
SEEDLING								
0047 628-09402	14.000	MOS	2000.00000	28000.00	2500.00000	35000.00	1598.93000	22385.02
FIELD OFFICE, B								
0048 628-09407	14.000	MOS	210.00000	2940.00	300.00000	4200.00	461.68000	6463.52
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0049 715-04509	1.000	LFT	400.00000	400.00	10000.00000	10000.00	21272.29000	21272.29
TEMPORARY PIPE								
0050 723-08608	310.000	SFT	125.00000	38750.00	90.00000	27900.00	131.27000	40693.70
WINGWALL								
0051 723-09413	80.000	LFT	2700.00000	216000.00	2800.00000	224000.00	2921.40000	233712.00
STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 84 IN.								
0052 801-01851		LUMP	22500.00000	22500.00	33000.00000	33000.00	32900.00000	32900.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0053 801-03290	4.000	EACH	257.00000	1028.00	400.00000	1600.00	245.00000	980.00
CONSTRUCTION SIGN, C								
0054 801-06207	5260.000	LFT	1.05000	5523.00	1.00000	5260.00	0.98000	5154.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0055 801-06218	24.000	LFT	6.10000	146.40	15.00000	360.00	5.88000	141.12
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

				(1) 35-1917625		(2) 35-1151771		(3) 35-1385672	
				MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06640	CONSTRUCTION SIGN, A	12.000	EACH	152.00000	1824.00	300.00000	3600.00	145.00000	1740.00
0057 801-06645	CONSTRUCTION SIGN, B	6.000	EACH	68.00000	408.00	50.00000	300.00	65.00000	390.00
0058 801-06775	MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	9251.72000	9251.72	18742.86000	18742.86
0059 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	7250.00000	14500.00	6900.00000	13800.00	6900.00000	13800.00
0060 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	950.000	LFT	17.50000	16625.00	23.00000	21850.00	30.03000	28528.50
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2520.000	LFT	0.92000	2318.40	0.55000	1386.00	0.89000	2242.80
0062 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	315.000	LFT	0.92000	289.80	3.00000	945.00	0.89000	280.35
0063 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1260.000	LFT	0.92000	1159.20	1.00000	1260.00	0.89000	1121.40
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	80.00000	2560.00	74.00000	2368.00	74.00000	2368.00
SECTION TOTALS				\$	957,055.00	\$	1,022,200.00	\$	1,044,907.59
CONTRACT TOTALS				\$	957,055.00	\$	1,022,200.00	\$	1,044,907.59

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1609544		(5) 35-1310611		(6) 31-1323837	
			SCHUTT-LOOKABILL CO		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	LUMP		6480.00000	6480.00	7500.00000	7500.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		364.38000	728.76	500.00000	1000.00	220.00000	440.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	28.000 MOS		75.60000	2116.80	125.00000	3500.00	80.00000	2240.00
	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		54720.91000	54720.91	50000.00000	50000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP		2630.00000	2630.00	10000.00000	10000.00	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0011 202-02236	266.000 SYS		4.64000	1234.24	20.00000	5320.00	24.00000	6384.00
	SURFACE, REMOVE							
0012 202-02240	1200.000 SYS		7.09000	8508.00	15.00000	18000.00	17.75000	21300.00
	PAVEMENT REMOVAL							
0013 202-02241	307.000 LFT		5.94000	1823.58	6.00000	1842.00	2.25000	690.75
	GUARDRAIL, REMOVE							
0014 202-02286	1.000 EACH		110110.69000	110110.69	45000.00000	45000.00	34000.00000	34000.00
	PRESENT STRUCTURE, REMOVE							
0015 203-02000	1806.000 CYS		23.99000	43325.94	15.00000	27090.00	6.00000	10836.00
	EXCAVATION, COMMON							
0016 203-02070	512.000 CYS		26.91000	13777.92	5.00000	2560.00	4.07000	2083.84
	BORROW							
0017 205-03371	100.000 CYS		16.13000	1613.00	20.00000	2000.00	2.00000	200.00
	SEDIMENT, REMOVE							
0018 205-06931	48.000 TON		53.50000	2568.00	65.00000	3120.00	30.00000	1440.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1609544		(5) 35-1310611		(6) 31-1323837	
			SCHUTT-LOOKABILL CO		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936	TEMPORARY SEDIMENT TRAP	176.000 TON	55.58000	9782.08	50.00000	8800.00	28.00000	4928.00
0020 206-51235	COFFERDAM	LUMP	500.00000	500.00	1000.00000	1000.00	28000.00000	28000.00
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3109.000 SYS	10.74000	33390.66	14.00000	43526.00	25.00000	77725.00
0022 211-09268	STRUCTURE BACKFILL, TYPE 5	446.000 CYS	83.14000	37080.44	100.00000	44600.00	65.00000	28990.00
0023 303-01180	COMPACTED AGGREGATE, NO. 53	841.000 TON	31.37000	26382.17	35.00000	29435.00	34.00000	28594.00
0024 402-07433	HMA SURFACE, TYPE B	348.000 TON	104.76000	36456.48	109.00000	37932.00	118.00000	41064.00
0025 402-07438	HMA INTERMEDIATE, TYPE B	697.000 TON	93.96000	65490.12	97.00000	67609.00	106.00000	73882.00
0026 402-07441	HMA BASE, TYPE B	1197.000 TON	92.88000	111177.36	93.50000	111919.50	105.00000	125685.00
0027 402-07453	HMA FOR TEMPORARY PAVEMENT	442.000 TON	106.92000	47258.64	110.00000	48620.00	120.00000	53040.00
0028 404-05511	SEAL COAT, 2	1417.000 SYS	4.32000	6121.44	6.60000	9352.20	5.00000	7085.00
0029 406-05520	ASPHALT FOR TACK COAT	2.710 TON	756.00000	2048.76	550.00000	1490.50	850.00000	2303.50
0030 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2673.00000	5346.00	2722.50000	5445.00	2800.00000	5600.00
0031 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2538.00000	10152.00	2585.00000	10340.00	2550.00000	10200.00
0032 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	680.000 LFT	19.44000	13219.20	20.00000	13600.00	19.50000	13260.00
0033 615-06490	RIGHT OF WAY MARKER	8.000 EACH	125.28000	1002.24	128.00000	1024.00	125.00000	1000.00
0034 615-06505	MONUMENT, B	2.000 EACH	783.00000	1566.00	798.00000	1596.00	780.00000	1560.00
0035 616-02320	GEOTEXTILES	1160.000 SYS	4.86000	5637.60	3.00000	3480.00	1.45000	1682.00
0036 616-05688	RIPRAP, CLASS 1	574.000 TON	55.05000	31598.70	45.00000	25830.00	26.00000	14924.00
0037 616-06405	RIPRAP, REVETMENT	405.000 TON	36.70000	14863.50	45.00000	18225.00	34.00000	13770.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1019.52000	2039.04	1093.40000	2186.80	1100.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1609544		(5) 35-1310611		(6) 31-1323837	
			SCHUTT-LOOKABILL CO		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06545	FERTILIZER	0.490 TON	1992.60000	976.37	2029.50000	994.46	2000.00000	980.00
0040 621-06553	SEED MIXTURE, R	208.000 LBS	3.41000	709.28	3.50000	728.00	3.50000	728.00
0041 621-06557	SEED MIXTURE, T	183.000 LBS	4.68000	856.44	4.80000	878.40	4.75000	869.25
0042 621-06565	MULCHING MATERIAL	2.440 TON	460.08000	1122.60	468.60000	1143.38	475.00000	1159.00
0043 621-06567	WATER	3.700 KGAL	1.08000	4.00	2.00000	7.40	1.00000	3.70
0044 621-06574	SODDING	1016.000 SYS	4.98000	5059.68	5.00000	5080.00	5.00000	5080.00
0045 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	59.40000	118.80	61.00000	122.00	60.00000	120.00
0046 622-91786	SEEDLING	36.000 EACH	9.72000	349.92	10.00000	360.00	10.00000	360.00
0047 628-09402	FIELD OFFICE, B	14.000 MOS	1747.94000	24471.16	1250.00000	17500.00	1500.00000	21000.00
0048 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	290.94000	4073.16	250.00000	3500.00	1.00000	14.00
0049 715-04509	TEMPORARY PIPE	1.000 LFT	8850.00000	8850.00	2000.00000	2000.00	26000.00000	26000.00
0050 723-08608	WINGWALL	310.000 SFT	95.00000	29450.00	185.00000	57350.00	66.00000	20460.00
0051 723-09413	STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 84 IN.	80.000 LFT	2595.00000	207600.00	3000.00000	240000.00	2600.00000	208000.00
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	35532.00000	35532.00	36190.00000	36190.00	40000.00000	40000.00
0053 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	534.60000	2138.40	544.50000	2178.00	275.00000	1100.00
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5260.000 LFT	1.39000	7311.40	1.50000	7890.00	1.10000	5786.00
0055 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	14.04000	336.96	15.00000	360.00	6.50000	156.00
0056 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	207.36000	2488.32	211.00000	2532.00	165.00000	1980.00

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1609544		(5) 35-1310611		(6) 31-1323837	
			SCHUTT-LOOKABILL CO		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	86.40000	518.40	88.00000	528.00	72.00000	432.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	12969.88000	12969.88	12875.00000	12875.00	20000.00000	20000.00
0059 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7452.00000	14904.00	7590.00000	15180.00	8000.00000	16000.00
0060 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	950.000 LFT	17.59000	16710.50	20.00000	19000.00	34.00000	32300.00
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2520.000 LFT	0.78000	1965.60	0.80000	2016.00	1.00000	2520.00
0062 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	315.000 LFT	2.70000	850.50	2.80000	882.00	1.00000	315.00
0063 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1260.000 LFT	1.30000	1638.00	1.40000	1764.00	1.00000	1260.00
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	83.05000	2657.60	85.00000	2720.00	90.00000	2880.00
SECTION TOTALS			\$	1,094,418.24	\$	1,096,726.64	\$	1,105,615.04
CONTRACT TOTALS			\$	1,094,418.24	\$	1,096,726.64	\$	1,105,615.04

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : 1
COUNTIES : WAYNE

			(7) 35-1618530		(8) 90-0177865		()	
			AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC			
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	15000.00000	15000.00	6540.00000	6540.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	350.00000	700.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	75.00000	2100.00	100.00000	2800.00		
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	57512.69000	57512.69	63507.93000	63507.93		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	11502.53000	11502.53	6150.00000	6150.00		
CLEARING RIGHT OF WAY								
0011	202-02236	266.000 SYS	20.00000	5320.00	14.00000	3724.00		
SURFACE, REMOVE								
0012	202-02240	1200.000 SYS	20.00000	24000.00	21.00000	25200.00		
PAVEMENT REMOVAL								
0013	202-02241	307.000 LFT	5.50000	1688.50	6.00000	1842.00		
GUARDRAIL, REMOVE								
0014	202-02286	1.000 EACH	40000.00000	40000.00	12500.00000	12500.00		
PRESENT STRUCTURE, REMOVE								
0015	203-02000	1806.000 CYS	15.00000	27090.00	30.00000	54180.00		
EXCAVATION, COMMON								
0016	203-02070	512.000 CYS	20.00000	10240.00	17.00000	8704.00		
BORROW								
0017	205-03371	100.000 CYS	30.00000	3000.00	58.00000	5800.00		
SEDIMENT, REMOVE								
0018	205-06931	48.000 TON	50.00000	2400.00	38.00000	1824.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 481 -11

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(7) 35-1618530		(8) 90-0177865		()	
			AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936	TEMPORARY SEDIMENT TRAP	176.000 TON	30.00000	5280.00	28.00000	4928.00		
0020 206-51235	COFFERDAM	LUMP	35000.00000	35000.00	107500.00000	107500.00		
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3109.000 SYS	8.00000	24872.00	7.00000	21763.00		
0022 211-09268	STRUCTURE BACKFILL, TYPE 5	446.000 CYS	125.00000	55750.00	366.00000	163236.00		
0023 303-01180	COMPACTED AGGREGATE, NO. 53	841.000 TON	30.00000	25230.00	31.00000	26071.00		
0024 402-07433	HMA SURFACE, TYPE B	348.000 TON	97.00000	33756.00	100.00000	34800.00		
0025 402-07438	HMA INTERMEDIATE, TYPE B	697.000 TON	87.00000	60639.00	94.00000	65518.00		
0026 402-07441	HMA BASE, TYPE B	1197.000 TON	86.00000	102942.00	90.00000	107730.00		
0027 402-07453	HMA FOR TEMPORARY PAVEMENT	442.000 TON	99.00000	43758.00	105.00000	46410.00		
0028 404-05511	SEAL COAT, 2	1417.000 SYS	4.00000	5668.00	4.50000	6376.50		
0029 406-05520	ASPHALT FOR TACK COAT	2.710 TON	700.00000	1897.00	750.00000	2032.50		
0030 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2475.00000	4950.00	2600.00000	5200.00		
0031 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2350.00000	9400.00	2500.00000	10000.00		
0032 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	680.000 LFT	18.00000	12240.00	20.00000	13600.00		
0033 615-06490	RIGHT OF WAY MARKER	8.000 EACH	116.00000	928.00	120.00000	960.00		
0034 615-06505	MONUMENT, B	2.000 EACH	725.00000	1450.00	750.00000	1500.00		
0035 616-02320	GEOTEXTILES	1160.000 SYS	3.00000	3480.00	6.00000	6960.00		
0036 616-05688	RIPRAP, CLASS 1	574.000 TON	30.00000	17220.00	35.00000	20090.00		
0037 616-06405	RIPRAP, REVETMENT	405.000 TON	22.00000	8910.00	30.00000	12150.00		
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	994.00000	1988.00	1000.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 481 -12

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(7) 35-1618530		(8) 90-0177865		()	
			AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06545	FERTILIZER	0.490 TON	1845.00000	904.05	2000.00000	980.00		
0040 621-06553	SEED MIXTURE, R	208.000 LBS	3.18000	661.44	3.50000	728.00		
0041 621-06557	SEED MIXTURE, T	183.000 LBS	4.33000	792.39	4.50000	823.50		
0042 621-06565	MULCHING MATERIAL	2.440 TON	426.00000	1039.44	450.00000	1098.00		
0043 621-06567	WATER	3.700 KGAL	1.00000	3.70	1.10000	4.07		
0044 621-06574	SODDING	1016.000 SYS	4.61000	4683.76	5.00000	5080.00		
0045 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	55.00000	110.00	60.00000	120.00		
0046 622-91786	SEEDLING	36.000 EACH	9.00000	324.00	10.00000	360.00		
0047 628-09402	FIELD OFFICE, B	14.000 MOS	3000.00000	42000.00	3200.00000	44800.00		
0048 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	350.00000	4900.00	200.00000	2800.00		
0049 715-04509	TEMPORARY PIPE	1.000 LFT	1500.00000	1500.00	4700.00000	4700.00		
0050 723-08608	WINGWALL	310.000 SFT	150.00000	46500.00	130.00000	40300.00		
0051 723-09413	STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 84 IN.	80.000 LFT	3500.00000	280000.00	3000.00000	240000.00		
0052 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	40000.00000	40000.00	35000.00000	35000.00		
0053 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	245.00000	980.00	520.00000	2080.00		
0054 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5260.000 LFT	0.98000	5154.80	1.50000	7890.00		
0055 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	5.88000	141.12	14.00000	336.00		
0056 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	145.00000	1740.00	200.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -28789-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1618530		(8) 90-0177865		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0057	801-06645	6.000 EACH		65.00000	390.00	85.00000	510.00	
	CONSTRUCTION SIGN, B							
0058	801-06775	LUMP		15000.00000	15000.00	40400.00000	40400.00	
	MAINTAINING TRAFFIC							
0059	801-07024	2.000 EACH		6500.00000	13000.00	7500.00000	15000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0060	801-08401	950.000 LFT		30.00000	28500.00	80.00000	76000.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0061	808-06713	2520.000 LFT		0.89000	2242.80	0.75000	1890.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0062	808-75240	315.000 LFT		0.89000	280.35	2.70000	850.50	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0063	808-75245	1260.000 LFT		0.89000	1121.40	1.30000	1638.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0064	808-75998	32.000 EACH		74.00000	2368.00	80.00000	2560.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	1,150,253.97	\$	1,380,250.00	\$
CONTRACT TOTALS				\$	1,150,253.97	\$	1,380,250.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491

CONTRACT ID : B -29536-A

COUNTIES : VARIOUS

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 61

CONTRACT TIME : 10/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0600635

SET-ASIDE :

RANK	VENDOR NO./NAME				TOTAL	% OVER
					BID	LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$	268,050.00	100.0000%
2	35-2070195	ALPHA EXCAVATING & LANDSCAPING		\$	308,302.50	115.0168%
3	35-1386990	ISOM JACK CONSTRUCTION CO		\$	398,296.00	148.5902%
4	35-1673827	HENDERSON H E INC		\$	401,414.45	149.7536%
5	90-0177865	HIS CONSTRUCTORS LLC		\$	506,638.00	189.0088%
6	35-1817530	PIONEER ASSOCIATES INC		\$	548,042.80	204.4554%
7	35-1636776	LINKEL COMPANY		\$	565,400.00	210.9308%

DATE : 10/29/08

TABULATION OF BIDS

ROUTE : VARIOUS
COUNTIES : VARIOUS

			(1) 35-1817574			(2) 35-2070195			(3) 35-1386990		
			YARDBERRY LANDSCAPE			ALPHA EXCAVATING & LANDSCAPI			ISOM JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 SCOUR PROTECTION											
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	6500.00000	6500.00	25000.00000	25000.00			
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	200.00000	200.00	250.00000	250.00			
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	150.00000	1800.00	150.00000	1800.00	175.00000	2100.00			
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00			
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	13000.00000	13000.00	18000.00000	18000.00			
0011 203-51223	EXCAVATION, WATERWAY	1800.000 CYS	18.00000	32400.00	32.50000	58500.00	22.00000	39600.00			
0012 616-02320	GEOTEXTILES	2000.000 SYS	4.00000	8000.00	3.00000	6000.00	5.00000	10000.00			
0013 616-05688	RIPRAP, CLASS 1	589.000 TON	55.00000	32395.00	57.50000	33867.50	55.00000	32395.00			
0014 616-05689	RIPRAP, CLASS 2	2100.000 TON	50.00000	105000.00	60.00000	126000.00	81.00000	170100.00			
0015 628-09401	FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	2000.00000	24000.00	1975.00000	23700.00			
0016 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	310.00000	620.00	475.00000	950.00	325.00000	650.00			
0017 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	310.00000	11780.00	160.00000	6080.00	262.00000	9956.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 491 -3

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -29536-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1817574		(2) 35-2070195		(3) 35-1386990	
			YARDBERRY LANDSCAPE		ALPHA EXCAVATING & LANDSCAPI		ISOM JACK CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06710	FLASHING ARROW SIGN	70.000 DAY	40.00000	2800.00	20.00000	1400.00	22.00000	1540.00
0019 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	10000.00000	10000.00	45000.00000	45000.00
SECTION TOTALS			\$	268,050.00	\$	308,302.50	\$	398,296.00
CONTRACT TOTALS			\$	268,050.00	\$	308,302.50	\$	398,296.00

DATE : 10/29/08

PAGE : 491 -4

TABULATION OF BIDS

CALL ORDER : 491
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -29536-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

			(4) 35-1673827	(5) 90-0177865	(6) 35-1817530			
			HENDERSON H E INC	HIS CONSTRUCTORS LLC	PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	4578.20000	4578.20	1.00000	1.00	10000.00000	10000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	85.60000	85.60	165.00000	165.00	220.00000	220.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	160.50000	1926.00	70.00000	840.00	145.00000	1740.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	52540.00000	52540.00	24000.00000	24000.00	40000.00000	40000.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	47209.36000	47209.36	55500.00000	55500.00	35000.00000	35000.00
0011 203-51223	EXCAVATION, WATERWAY	1800.000 CYS	40.92000	73656.00	65.50000	117900.00	120.00000	216000.00
0012 616-02320	GEOTEXTILES	2000.000 SYS	3.75000	7500.00	18.50000	37000.00	3.60000	7200.00
0013 616-05688	RIPRAP, CLASS 1	589.000 TON	56.97000	33555.33	63.00000	37107.00	50.20000	29567.80
0014 616-05689	RIPRAP, CLASS 2	2100.000 TON	56.48000	118608.00	75.50000	158550.00	58.00000	121800.00
0015 628-09401	FIELD OFFICE, A	12.000 MOS	2140.00000	25680.00	1350.00000	16200.00	4430.00000	53160.00
0016 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	472.50000	945.00	275.00000	550.00	450.00000	900.00
0017 801-06640	CONSTRUCTION SIGN, A	38.000 EACH	157.50000	5985.00	220.00000	8360.00	150.00000	5700.00
0018 801-06710	FLASHING ARROW SIGN	70.000 DAY	52.60000	3682.00	18.00000	1260.00	25.00000	1750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 491 -5

TABULATION OF BIDS

CALL ORDER : 491
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : B -29536-A
DISTRICT : CRAWFORDSVILLE DISTRICTROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1673827		(5) 90-0177865		(6) 35-1817530	
		HENDERSON H E INC		HIS CONSTRUCTORS LLC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775	LUMP	25458.96000	25458.96	49200.00000	49200.00	25000.00000	25000.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	401,414.45	\$	506,638.00	\$	548,042.80
CONTRACT TOTALS		\$	401,414.45	\$	506,638.00	\$	548,042.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 491 -6

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -29536-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1636776		()		()	
ITEM DESCRIPTION			LINKEL COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001	105-06845		LUMP	50000.00000	50000.00			
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	500.00000	500.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000	MOS	100.00000	1200.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	70000.00000	70000.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370		LUMP	100000.00000	100000.00			
	CLEARING RIGHT OF WAY							
0011	203-51223	1800.000	CYS	25.00000	45000.00			
	EXCAVATION, WATERWAY							
0012	616-02320	2000.000	SYS	5.00000	10000.00			
	GEOTEXTILES							
0013	616-05688	589.000	TON	50.00000	29450.00			
	RIPRAP, CLASS 1							
0014	616-05689	2100.000	TON	74.00000	155400.00			
	RIPRAP, CLASS 2							
0015	628-09401	12.000	MOS	1500.00000	18000.00			
	FIELD OFFICE, A							
0016	801-03290	2.000	EACH	222.50000	445.00			
	CONSTRUCTION SIGN, C							
0017	801-06640	38.000	EACH	50.00000	1900.00			
	CONSTRUCTION SIGN, A							
0018	801-06710	70.000	DAY	50.00000	3500.00			
	FLASHING ARROW SIGN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 491
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : B -29536-A
DISTRICT : CRAWFORDSVILLE DISTRICTROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(7) 35-1636776	()	()			
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----		-----		-----		-----	
0019 801-06775	LUMP	80000.00000	80000.00				
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	565,400.00	\$		\$	
-----		-----		-----		-----	
CONTRACT TOTALS		\$	565,400.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -30632-A
DISTRICT : 63
CONTRACT TIME : 06/20/09 COMPLETION DATE
URBAN

COUNTIES : MARION
MADISON

DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710423
0800037
0800038
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	91-1798131	FLAME ON INC	\$ 285,931.00	100.0000%
2	31-1028573	CIVIL CONSTRUCTION INC	\$ 524,335.00	183.3782%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 511 -2

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : B -30632-A
DISTRICT : GREENFIELD DISTRICTROUTE : VARIOUS
COUNTIES : MARION
MADISON

DELAWARE

SET-ASIDE :

			(1) 91-1798131		(2) 31-1028573		()	
			FLAME ON INC		CIVIL CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE								
0001 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	264.00000	528.00		
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	50.00000	900.00	220.00000	3960.00		
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001	MOBILIZATION AND DEMOBILIZATION Structure No. 1	LUMP	2000.00000	2000.00	1385.00000	1385.00		
0010 110-01001	MOBILIZATION AND DEMOBILIZATION Structure No. 2	LUMP	2000.00000	2000.00	1000.00000	1000.00		
0011 110-01001	MOBILIZATION AND DEMOBILIZATION Structure No. 3	LUMP	2000.00000	2000.00	1000.00000	1000.00		
0012 110-01001	MOBILIZATION AND DEMOBILIZATION Structure No. 4	LUMP	2000.00000	2000.00	1000.00000	1000.00		
0013 110-01001	MOBILIZATION AND DEMOBILIZATION Structure No. 5	LUMP	2000.00000	2000.00	1000.00000	1000.00		
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS Structure No. 1	LUMP	1500.00000	1500.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 511 -3

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -30632-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION
 MADISON

DELAWARE

SET-ASIDE :

				(1) 91-1798131			(2) 31-1028573			(		
				FLAME ON INC			CIVIL CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0015 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		1500.00000	1500.00		909.00000	909.00				
	Structure No. 5											
0016 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	300.00000	2700.00		134.00000	1206.00				
0017 628-09409	MOBILE INTERNET SERVICE , 1 EACH	9.000	MOS	50.00000	450.00		220.00000	1980.00				
0018 711-51038	STRUCTURAL STEEL Structure No. 1	LUMP		5000.00000	5000.00		1870.00000	1870.00				
0019 711-51038	STRUCTURAL STEEL Structure No. 5	LUMP		3500.00000	3500.00		3300.00000	3300.00				
0020 711-91149	STRAIGHTEN STEEL BEAM Structure No. 1	LUMP		45000.00000	45000.00		49657.00000	49657.00				
0021 711-91149	STRAIGHTEN STEEL BEAM Structure No. 2	LUMP		37500.00000	37500.00		31896.00000	31896.00				
0022 711-91149	STRAIGHTEN STEEL BEAM Structure No. 3	LUMP		40000.00000	40000.00		25966.00000	25966.00				
0023 711-91149	STRAIGHTEN STEEL BEAM Structure No. 4	LUMP		38000.00000	38000.00		47234.00000	47234.00				
0024 711-91149	STRAIGHTEN STEEL BEAM Structure No. 5	LUMP		60300.00000	60300.00		152303.00000	152303.00				
0025 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00		800.00000	3200.00				
0026 801-03290	CONSTRUCTION SIGN, C	8.000	EACH	150.00000	1200.00		265.00000	2120.00				
0027 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	400.00000	400.00		330.00000	330.00				
0028 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	40.00000	680.00		103.00000	1751.00				
0029 801-06640	CONSTRUCTION SIGN, A	41.000	EACH	90.00000	3690.00		155.00000	6355.00				
0030 801-06645	CONSTRUCTION SIGN, B	14.000	EACH	10.00000	140.00		51.00000	714.00				
0031 801-06710	FLASHING ARROW SIGN	42.000	DAY	12.50000	525.00		19.00000	798.00				
0032 801-06775	MAINTAINING TRAFFIC Structure No. 1	LUMP		4500.00000	4500.00		13624.00000	13624.00				
0033 801-06775	MAINTAINING TRAFFIC Structure No. 2	LUMP		7500.00000	7500.00		21277.00000	21277.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 511 -4

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : B -30632-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION
 MADISON

DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 91-1798131		(2) 31-1028573		()	
ITEM DESCRIPTION			FLAME ON INC		CIVIL CONSTRUCTION INC			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0034	801-06775	LUMP	4500.00000	4500.00	9780.00000	9780.00		
	MAINTAINING TRAFFIC Structure No. 3							
0035	801-06775	LUMP	4500.00000	4500.00	50747.00000	50747.00		
	MAINTAINING TRAFFIC Structure No. 4							
0036	801-06775	LUMP	7500.00000	7500.00	76739.00000	76739.00		
	MAINTAINING TRAFFIC Structure No. 5							
0037	801-07118	24.000 LFT	10.00000	240.00	25.00000	600.00		
	BARRICADE, III-A							
0038	801-09133	2.000 EACH	1400.00000	2800.00	4800.00000	9600.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	285,931.00	\$	524,335.00	\$	
CONTRACT TOTALS			\$	285,931.00	\$	524,335.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541

CONTRACT ID : T -25807-A

COUNTIES : ELKHART

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

Rural - Old Code

PROJECT(S) : 2127027

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING INC	\$ 743,859.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 815,860.10	109.6794%
3	35-0997978	PHEND & BROWN INC	\$ 878,115.70	118.0487%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 892,641.65	120.0015%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -2

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN 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		10000.00000	10000.00	28000.00000	28000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		130.00000	260.00	210.00000	420.00	220.00000	440.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS		90.00000	1080.00	160.00000	1920.00	80.00000	960.00
	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		35400.46000	35400.46	50000.00000	50000.00	43905.78000	43905.78
	MOBILIZATION AND DEMOBILIZATION							
0010 202-01000	LUMP		5000.00000	5000.00	34000.00000	34000.00	7000.00000	7000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011 202-02278	852.000 LFT		4.50000	3834.00	6.40000	5452.80	6.00000	5112.00
	CURB, CONCRETE, REMOVE							
0012 202-96133	110.000 LFT		15.00000	1650.00	12.75000	1402.50	10.00000	1100.00
	PIPE, REMOVE							
0013 202-96632	1.000 EACH		1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0014 203-02000	2083.000 CYS		16.90000	35202.70	20.50000	42701.50	15.00000	31245.00
	EXCAVATION, COMMON							
0015 205-02236	1.000 EACH		100.00000	100.00	110.00000	110.00	100.00000	100.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016 205-02237	5.000 EACH		100.00000	500.00	110.00000	550.00	100.00000	500.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -3

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	135.00000	675.00	40.50000	202.50	125.00000	625.00
0018 205-06932	TEMPORARY CHECK DAM, STRAW BALES	75.000 LFT	15.00000	1125.00	13.75000	1031.25	12.95000	971.25
0019 205-06937	TEMPORARY SILT FENCE	3378.000 LFT	1.42000	4796.76	1.50000	5067.00	2.00000	6756.00
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	4176.000 SYS	6.50000	27144.00	9.40000	39254.40	16.00000	66816.00
0021 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1008.000 SYS	10.00000	10080.00	9.40000	9475.20	8.00000	8064.00
0022 211-09264	STRUCTURE BACKFILL, TYPE 1	232.000 CYS	18.17000	4215.44	14.25000	3306.00	10.00000	2320.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	845.000 TON	20.78000	17559.10	24.25000	20491.25	40.00000	33800.00
0024 304-07491	HMA PATCHING, TYPE C	19.000 TON	160.00000	3040.00	130.00000	2470.00	200.00000	3800.00
0025 306-08034	MILLING, ASPHALT, 1 1/2 IN.	7015.000 SYS	1.60000	11224.00	1.80000	12627.00	0.90000	6313.50
0026 402-07434	HMA SURFACE, TYPE C	870.000 TON	90.00000	78300.00	79.00000	68730.00	120.00000	104400.00
0027 402-07439	HMA INTERMEDIATE, TYPE C	1196.000 TON	75.00000	89700.00	64.00000	76544.00	65.00000	77740.00
0028 402-07442	HMA BASE, TYPE C	1505.000 TON	72.00000	108360.00	56.50000	85032.50	75.00000	112875.00
0029 405-05517	ASPHALT FOR PRIME COAT	5.340 TON	1.00000	5.34	1.00000	5.34	100.00000	534.00
0030 406-05520	ASPHALT FOR TACK COAT	6.810 TON	1.00000	6.81	1.00000	6.81	100.00000	681.00
0031 605-06120	CURB, CONCRETE	949.000 LFT	12.00000	11388.00	17.75000	16844.75	40.00000	37960.00
0032 605-94811	CURB TURNOUT	1.000 EACH	400.00000	400.00	1100.00000	1100.00	1000.00000	1000.00
0033 610-07487	HMA FOR APPROACHES, TYPE B	666.000 TON	75.00000	49950.00	100.00000	66600.00	80.00000	53280.00
0034 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	3.000 EACH	100.00000	300.00	210.00000	630.00	200.00000	600.00
0035 615-06500	MONUMENT, A	5.000 EACH	450.00000	2250.00	900.00000	4500.00	500.00000	2500.00
0036 616-02320	GEOTEXTILES	20.000 SYS	22.50000	450.00	7.55000	151.00	30.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -4

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-06405	RIPRAP, REVETMENT	10.000 TON	65.00000	650.00	69.25000	692.50	90.00000	900.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	480.00000	960.00	450.00000	900.00
0039 621-06559	MULCHED SEEDING, R	2106.000 SYS	0.94000	1979.64	1.00000	2106.00	0.94000	1979.64
0040 621-06574	SODDING	409.000 SYS	4.85000	1983.65	5.15000	2106.35	4.85000	1983.65
0041 621-06575	SODDING, NURSERY	631.000 SYS	4.85000	3060.35	5.15000	3249.65	4.85000	3060.35
0042 628-09402	FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1900.00000	11400.00	2300.00000	13800.00
0043 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	562.000 LFT	45.00000	25290.00	25.50000	14331.00	70.00000	39340.00
0044 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	480.00000	480.00	300.00000	300.00	380.00000	380.00
0045 720-45010	INLET, A3	2.000 EACH	1775.00000	3550.00	1400.00000	2800.00	1500.00000	3000.00
0046 720-45035	INLET, F7	1.000 EACH	1680.00000	1680.00	1500.00000	1500.00	1500.00000	1500.00
0047 720-45045	INLET, J10	1.000 EACH	2090.00000	2090.00	1700.00000	1700.00	1800.00000	1800.00
0048 720-45055	INLET, M10	2.000 EACH	2155.00000	4310.00	1700.00000	3400.00	1800.00000	3600.00
0049 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	90.00000	360.00	180.00000	720.00	90.00000	360.00
0050 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16011.000 LFT	0.91000	14570.01	1.05000	16811.55	1.01000	16171.11
0051 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	124.000 LFT	5.50000	682.00	6.45000	799.80	6.06000	751.44
0052 801-06640	CONSTRUCTION SIGN, A	14.000 EACH	71.00000	994.00	130.00000	1820.00	71.00000	994.00
0053 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	28500.00000	28500.00	10000.00000	10000.00
0054 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.000 LFT	15.00000	750.00	16.00000	800.00	15.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -5

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	50.000 LFT	14.00000	700.00	15.00000	750.00	14.00000	700.00
0056 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	5.000 EACH	125.00000	625.00	130.00000	650.00	125.00000	625.00
0057 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	30.000 SFT	25.00000	750.00	26.50000	795.00	25.00000	750.00
0058 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1550.00000	6200.00	1600.00000	6400.00	1550.00000	6200.00
0059 805-01842	HANDHOLE, SIGNAL	14.000 EACH	600.00000	8400.00	640.00000	8960.00	600.00000	8400.00
0060 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2060.000 LFT	12.00000	24720.00	12.75000	26265.00	12.00000	24720.00
0061 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	530.00000	530.00	500.00000	500.00
0062 805-08487	TRAFFIC SIGNAL BACKPLATE	4.000 EACH	85.00000	340.00	90.50000	362.00	85.00000	340.00
0063 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8500.00000	8500.00	9000.00000	9000.00	8500.00000	8500.00
0064 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	550.00000	4400.00	590.00000	4720.00	550.00000	4400.00
0065 805-78245	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000 EACH	2200.00000	4400.00	2300.00000	4600.00	2200.00000	4400.00
0066 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00	1500.00000	6000.00
0067 805-78420	DISCONNECT HANGER	5.000 EACH	225.00000	1125.00	240.00000	1200.00	225.00000	1125.00
0068 805-78445	SIGNAL SERVICE	1.000 EACH	575.00000	575.00	610.00000	610.00	575.00000	575.00
0069 805-78467	SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.85000	185.00	1.95000	195.00	1.85000	185.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -6

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4480.000 LFT	0.75000	3360.00	0.80000	3584.00	0.75000	3360.00
0071 805-78480	SIGNAL CABLE, 3C 14GA.	100.000 LFT	1.25000	125.00	1.35000	135.00	1.25000	125.00
0072 805-78485	SIGNAL CABLE, 5C 14GA.	375.000 LFT	1.75000	656.25	1.85000	693.75	1.75000	656.25
0073 805-78490	SIGNAL CABLE, 7C 14GA.	894.000 LFT	1.95000	1743.30	2.05000	1832.70	1.95000	1743.30
0074 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	4937.000 LFT	0.95000	4690.15	1.00000	4937.00	0.95000	4690.15
0075 805-78785	SIGNAL DETECTOR HOUSING	13.000 EACH	575.00000	7475.00	610.00000	7930.00	575.00000	7475.00
0076 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1420.000 LFT	10.00000	14200.00	10.75000	15265.00	10.00000	14200.00
0077 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00	530.00000	530.00	500.00000	500.00
0078 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4500.00000	18000.00	4800.00000	19200.00	4500.00000	18000.00
0079 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	250.00000	1500.00	270.00000	1620.00	250.00000	1500.00
0080 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNTER AMPLIFIER	7.000 EACH	265.00000	1855.00	280.00000	1960.00	265.00000	1855.00
0081 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	481.000 LFT	0.50000	240.50	0.70000	336.70	0.64000	307.84
0082 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	4066.000 LFT	0.25000	1016.50	0.30000	1219.80	0.30000	1219.80
0083 808-06716	LINE, REMOVE	2500.000 LFT	0.60000	1500.00	0.50000	1250.00	0.48000	1200.00
0084 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1140.000 LFT	0.50000	570.00	0.70000	798.00	0.64000	729.60
0085 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	308.000 LFT	3.00000	924.00	2.00000	616.00	1.89000	582.12
0086 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	5.00000	480.00	4.00000	384.00	3.78000	362.88
0087 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	75.00000	375.00	76.50000	382.50	72.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -7

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 10/01/08 10:00 AMCONTRACT ID : T -25807-A
DISTRICT : FT. WAYNE DISTRICTROUTE : 6
COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1185040		(2) 35-0918397		(3) 35-0997978	
			NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	90.00000	450.00	110.00000	550.00	105.00000	525.00
0089 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	350.00000	700.00	325.00000	650.00
0090 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	12.92000	775.20	12.25000	735.00	11.59000	695.40
0091 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	96.000 EACH	24.29000	2331.84	25.75000	2472.00	24.29000	2331.84
0092 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2640.000 LFT	1.00000	2640.00	1.35000	3564.00	1.27000	3352.80
SECTION TOTALS			\$	743,859.00	\$	815,860.10	\$	878,115.70
CONTRACT TOTALS			\$	743,859.00	\$	815,860.10	\$	878,115.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

PAGE : 541 -8

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP		21660.40000	21660.40			
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH		80.00000	160.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS		40.00000	480.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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		43700.00000	43700.00			
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01000	LUMP		49959.73000	49959.73			
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-02278	852.000 LFT		8.20000	6986.40			
	CURB, CONCRETE, REMOVE							
0012	202-96133	110.000 LFT		19.00000	2090.00			
	PIPE, REMOVE							
0013	202-96632	1.000 EACH		2500.00000	2500.00			
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0014	203-02000	2083.000 CYS		28.00000	58324.00			
	EXCAVATION, COMMON							
0015	205-02236	1.000 EACH		100.00000	100.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016	205-02237	5.000 EACH		100.00000	500.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	205-06931	5.000 TON		150.00000	750.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0018	205-06932	75.000 LFT		12.95000	971.25			
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06937	3378.000 LFT		1.42000	4796.76			
	TEMPORARY SILT FENCE							
0020	207-08263	4176.000 SYS		11.40000	47606.40			
	SUBGRADE TREATMENT, TYPE IA							
0021	207-08267	1008.000 SYS		11.40000	11491.20			
	SUBGRADE TREATMENT, TYPE IIIA							
0022	211-09264	232.000 CYS		71.00000	16472.00			
	STRUCTURE BACKFILL, TYPE 1							
0023	301-07448	845.000 TON		18.85000	15928.25			
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	304-07491	19.000 TON		200.00000	3800.00			
	HMA PATCHING, TYPE C							
0025	306-08034	7015.000 SYS		1.60000	11224.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0026	402-07434	870.000 TON		87.50000	76125.00			
	HMA SURFACE, TYPE C							
0027	402-07439	1196.000 TON		61.65000	73733.40			
	HMA INTERMEDIATE, TYPE C							
0028	402-07442	1505.000 TON		62.20000	93611.00			
	HMA BASE, TYPE C							
0029	405-05517	5.340 TON		100.00000	534.00			
	ASPHALT FOR PRIME COAT							
0030	406-05520	6.810 TON		100.00000	681.00			
	ASPHALT FOR TACK COAT							
0031	605-06120	949.000 LFT		13.00000	12337.00			
	CURB, CONCRETE							
0032	605-94811	1.000 EACH		2500.00000	2500.00			
	CURB TURNOUT							
0033	610-07487	666.000 TON		85.00000	56610.00			
	HMA FOR APPROACHES, TYPE B							
0034	611-08232	3.000 EACH		195.00000	585.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0035	615-06500	5.000 EACH		850.00000	4250.00			
	MONUMENT, A							
0036	616-02320	20.000 SYS		51.00000	1020.00			
	GEOTEXTILES							
0037	616-06405	10.000 TON		93.00000	930.00			
	RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0038	621-01004	2.000 EACH		450.00000	900.00			
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0039	621-06559	2106.000 SYS		0.94000	1979.64			
	MULCHED SEEDING, R							
0040	621-06574	409.000 SYS		4.85000	1983.65			
	SODDING							
0041	621-06575	631.000 SYS		4.85000	3060.35			
	SODDING, NURSERY							
0042	628-09402	6.000 MOS		2000.00000	12000.00			
	FIELD OFFICE, B							
0043	715-05149	562.000 LFT		42.00000	23604.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0044	715-46000	1.000 EACH		500.00000	500.00			
	PIPE END SECTION, 12 IN.							
0045	720-45010	2.000 EACH		2600.00000	5200.00			
	INLET, A3							
0046	720-45035	1.000 EACH		2100.00000	2100.00			
	INLET, F7							
0047	720-45045	1.000 EACH		2500.00000	2500.00			
	INLET, J10							
0048	720-45055	2.000 EACH		2700.00000	5400.00			
	INLET, M10							
0049	801-03290	4.000 EACH		90.00000	360.00			
	CONSTRUCTION SIGN, C							
0050	801-06207	16011.000 LFT		0.82000	13129.02			
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN.							
0051	801-06218	124.000 LFT		4.94000	612.56			
	TEMPORARY TRANSVERSE PAVMENT MARKING,							
	REMOVABLE, 24 IN.							
0052	801-06640	14.000 EACH		71.00000	994.00			
	CONSTRUCTION SIGN, A							
0053	801-06775	LUMP		37000.00000	37000.00			
	MAINTAINING TRAFFIC							
0054	802-05701	50.000 LFT		14.90000	745.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0055	802-05705	50.000 LFT		15.01000	750.50			
	SIGN POST, SQUARE, 2, UNREINFORCED							
	ANCHOR BASE							

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
COUNTIES : ELKHART

SET-ASIDE :

[illegible]

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0072	805-78485	375.000 LFT		1.88000	705.00			
	SIGNAL CABLE, 5C 14GA.							
0073	805-78490	894.000 LFT		1.98000	1770.12			
	SIGNAL CABLE, 7C 14GA.							
0074	805-78510	4937.000 LFT		0.66000	3258.42			
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0075	805-78785	13.000 EACH		405.00000	5265.00			
	SIGNAL DETECTOR HOUSING							
0076	805-78795	1420.000 LFT		12.20000	17324.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0077	805-78925	1.000 EACH		1610.00000	1610.00			
	CONTROLLER CABINET FOUNDATION, P1							
0078	805-81060	4.000 EACH		5800.00000	23200.00			
	SIGNAL STRAIN POLE, STEEL, 36 FT.							
0079	805-92504	6.000 EACH		210.00000	1260.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0080	805-92504	7.000 EACH		805.00000	5635.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2							
	CHANNEL , COUNTER AMPLIFIER							
0081	808-06703	481.000 LFT		0.50000	240.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0082	808-06713	4066.000 LFT		0.25000	1016.50			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0083	808-06716	2500.000 LFT		0.56000	1400.00			
	LINE, REMOVE							
0084	808-75245	1140.000 LFT		0.50000	570.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0085	808-75278	308.000 LFT		3.00000	924.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0086	808-75297	96.000 LFT		5.00000	480.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0087	808-75320	5.000 EACH		75.00000	375.00			
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0088	808-75325	5.000 EACH		90.00000	450.00			
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -25807-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0089	808-75340	2.000 EACH	350.00000	700.00				
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD, RXR							
0090	808-75996	60.000 EACH	15.00000	900.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0091	808-75998	96.000 EACH	29.00000	2784.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0092	808-92027	2640.000 LFT	1.00000	2640.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8							
	IN.							
	SECTION TOTALS		\$	892,641.65	\$		\$	
	CONTRACT TOTALS		\$	892,641.65	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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VENDOR RANKING

CALL ORDER : 561

CONTRACT ID : T -29446-A

COUNTIES : VARIOUS

LETTING DATE : 10/01/08 10:00 AM

DISTRICT : 65

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/19/09 COMPLETION DATE
RURAL

PROJECT(S) : 0710059

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	74-2851603	QUANTA SERVICES INC	\$ 999,529.51	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 1,149,995.86	115.0537%
3	35-0821499	JAMES H DREW CORPORATION	\$ 1,198,957.83	119.9522%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -29446-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 74-2851603		(2) 35-1262778		(3) 35-0821499	
			QUANTA SERVICES INC		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	4800.00000	4800.00	1942.50000	1942.50
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	195.00000	195.00	400.00000	400.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	50.00000	500.00	95.00000	950.00	75.00000	750.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	48000.00000	48000.00	88768.00000	88768.00	59639.20000	59639.20
0009 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	10000.00000	10000.00	5644.00000	5644.00	14095.10000	14095.10
0010 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	4.000 EACH	20.00000	80.00	40.00000	160.00	70.48000	281.92
0011 628-09402	FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00	2688.00000	26880.00	1671.96000	16719.60
0012 801-03290	CONSTRUCTION SIGN, C	11.000 EACH	250.00000	2750.00	250.00000	2750.00	236.25000	2598.75
0013 801-06640	CONSTRUCTION SIGN, A	109.000 EACH	200.00000	21800.00	130.00000	14170.00	162.75000	17739.75
0014 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	32450.00000	32450.00	83487.25000	83487.25
0015 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	44.000 LFT	10.00000	440.00	15.00000	660.00	33.97000	1494.68
0016 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	500.980 SFT	9.80000	4909.60	20.00000	10019.60	23.14000	11592.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -29446-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 74-2851603		(2) 35-1262778		(3) 35-0821499	
			QUANTA SERVICES INC		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 802-76035	129.820 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		14.10000	1830.46	23.00000	2985.86	23.78000	3087.12
0018 805-01815	5.000 EACH SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.		2150.00000	10750.00	2288.00000	11440.00	2764.60000	13823.00
0019 805-01842	56.000 EACH HANDHOLE, SIGNAL		780.00000	43680.00	955.00000	53480.00	1261.30000	70632.80
0020 805-01844	12705.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND		17.25000	219161.25	22.00000	279510.00	19.12000	242919.60
0021 805-02152	22.000 EACH PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , WITH COUNTDOWN TIMER		480.00000	10560.00	422.00000	9284.00	445.86000	9808.92
0022 805-02437	1.000 EACH CONTROLLER, RELOCATE AND REWIRE		1500.00000	1500.00	922.00000	922.00	2545.80000	2545.80
0023 805-04736	760.000 LFT SIGNAL CABLE, 4C 18GA. , HOMERUN CABLE		1.90000	1444.00	1.57000	1193.20	1.32000	1003.20
0024 805-09089	2.000 EACH RADIO, YAGI ANTENNA		3450.00000	6900.00	2773.00000	5546.00	2952.85000	5905.70
0025 805-78100	1.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE		10500.00000	10500.00	10940.00000	10940.00	11675.80000	11675.80
0026 805-78205	63.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN , ALL LED DISPLAYS		640.00000	40320.00	695.00000	43785.00	679.62000	42816.06
0027 805-78215	9.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW , ALL LED DISPLAYS		580.00000	5220.00	689.00000	6201.00	619.12000	5572.08
0028 805-78230	16.000 EACH TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW , ALL LED DISPLAYS		1100.00000	17600.00	1010.00000	16160.00	1066.00000	17056.00
0029 805-78370	22.000 EACH PEDESTRIAN PUSH BUTTON , WITH R10-4 SIG		100.00000	2200.00	125.00000	2750.00	159.86000	3516.92
0030 805-78415	44.000 EACH SPAN, CATENARY, AND TETHER		1200.00000	52800.00	2120.00000	93280.00	2287.51000	100650.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -29446-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

				(1) 74-2851603		(2) 35-1262778		(3) 35-0821499	
				QUANTA SERVICES INC		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 805-78420	DISCONNECT HANGER	38.000	EACH	300.00000	11400.00	232.00000	8816.00	202.48000	7694.24
0032 805-78445	SIGNAL SERVICE , METERED	10.000	EACH	550.00000	5500.00	688.00000	6880.00	990.40000	9904.00
0033 805-78467	SIGNAL CABLE, 3C 8GA.	1000.000	LFT	3.40000	3400.00	2.80000	2800.00	2.35000	2350.00
0034 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	45160.000	LFT	0.20000	9032.00	0.46000	20773.60	0.56000	25289.60
0035 805-78480	SIGNAL CABLE, 3C 14GA.	2280.000	LFT	1.90000	4332.00	1.05000	2394.00	1.14000	2599.20
0036 805-78485	SIGNAL CABLE, 5C 14GA.	3800.000	LFT	2.10000	7980.00	1.45000	5510.00	1.36000	5168.00
0037 805-78490	SIGNAL CABLE, 7C 14GA.	7605.000	LFT	2.40000	18252.00	1.68000	12776.40	1.58000	12015.90
0038 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	38300.000	LFT	1.50000	57450.00	0.85000	32555.00	0.84000	32172.00
0039 805-78785	SIGNAL DETECTOR HOUSING	117.000	EACH	1150.00000	134550.00	1120.00000	131040.00	1057.80000	123762.60
0040 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	13980.000	LFT	9.00000	125820.00	7.75000	108345.00	9.61000	134347.80
0041 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	550.00000	1100.00	1010.00000	2020.00	1244.80000	2489.60
0042 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	4250.00000	4250.00	4044.00000	4044.00	4440.30000	4440.30
0043 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4800.00000	19200.00	4410.00000	17640.00	4677.45000	18709.80
0044 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	71.000	EACH	260.00000	18460.00	310.00000	22010.00	234.10000	16621.10
0045 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING AND NON-COUNTING MICROLOOP AMPL	1.000	EACH	260.00000	260.00	310.00000	310.00	234.10000	234.10
0046 805-92512	MICROLOOP DETECTOR	4.000	EACH	1400.00000	5600.00	1844.00000	7376.00	3893.59000	15574.36
0047 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	260.400	SYS	30.00000	7812.00	50.00000	13020.00	47.25000	12303.90
0048 808-06368	TRANSVERSE MARKING, REMOVE	2025.000	LFT	5.00000	10125.00	1.40000	2835.00	1.31000	2652.75
0049 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	221.000	LFT	1.10000	243.10	3.00000	663.00	2.63000	581.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/08

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 10/01/08 10:00 AM

CONTRACT ID : T -29446-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 74-2851603		(2) 35-1262778		(3) 35-0821499	
			QUANTA SERVICES INC		MIDWESTERN ELECTRIC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-06705	251.000 LFT		3.10000	778.10	3.25000	815.75	3.15000	790.65
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0051 808-06716	775.000 LFT		1.00000	775.00	2.30000	1782.50	2.21000	1712.75
	LINE, REMOVE							
0052 808-75215	46.000 LFT		2.50000	115.00	11.00000	506.00	10.50000	483.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.							
0053 808-75245	286.000 LFT		1.00000	286.00	2.70000	772.20	2.63000	752.18
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0054 808-75297	1425.000 LFT		5.20000	7410.00	5.75000	8193.75	9.71000	13836.75
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0055 808-75300	1680.000 LFT		1.00000	1680.00	1.65000	2772.00	1.58000	2654.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0056 808-75320	80.000 EACH		60.00000	4800.00	55.00000	4400.00	52.50000	4200.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0057 808-75325	49.000 EACH		80.00000	3920.00	82.00000	4018.00	78.75000	3858.75
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
	SECTION TOTALS		\$	999,529.51	\$	1,149,995.86	\$	1,198,957.83
CONTRACT TOTALS			\$	999,529.51	\$	1,149,995.86	\$	1,198,957.83