

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : 66
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : E140100
 0063006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 1,431,175.71	100.0000%
2	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,519,891.01	106.1988%
3	35-1878024 RAGLE, INC.	\$ 1,539,222.41	107.5495%
4	35-1139301 E & B PAVING INC	\$ 1,555,900.00	108.7148%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,663,378.41	116.2246%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

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CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-2131982		(2) 35-0626844		(3) 35-1878024		
		J B I CONSTRUCTION INC.		J.H. RUDOLPH & COMPANY		RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	25350.00000	25350.00	20000.00000	20000.00	20000.00000	20000.00
0002	105-07039 FIELD OFFICE, B	12.000 MOS	1975.00000	23700.00	1300.00000	15600.00	1000.00000	12000.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	150.00000	300.00	125.00000	250.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	100.00000	2400.00	90.00000	2160.00
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	105-09198 LAPTOP COMPUTER SYSTEM	24.000 MOS	287.00000	6888.00	400.00000	9600.00	160.00000	3840.00
0007	105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	50.00000	600.00	100.00000	1200.00	80.00000	960.00
0008	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	76000.00000	76000.00	76000.00000	76000.00
0016	201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	30000.00000	30000.00	30000.00000	30000.00
0017	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1236.00000	1236.00	1200.00000	1200.00	7000.00000	7000.00
0018	202-02240 PAVEMENT REMOVAL	402.000 m2	9.85000	3959.70	14.25000	5728.50	6.00000	2412.00

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			(1) 35-2131982	(2) 35-0626844	(3) 35-1878024			
			J B I CONSTRUCTION INC.	J.H. RUDOLPH & COMPANY	RAGLE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0039	306-08036	13074.000 m2	0.77000	10066.98	1.00000	13074.00	1.60000	20918.40
	MILLING, ASPHALT, 50 mm							
0040	306-08043	1884.000 m2	0.77000	1450.68	2.25000	4239.00	1.60000	3014.40
	MILLING, TRANSITION							
0041	401-07334	1675.000 Mg	91.05000	152508.75	85.00000	142375.00	88.40000	148070.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0042	401-07403	2359.000 Mg	69.01000	162794.59	70.00000	165130.00	67.00000	158053.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0043	401-07408	2355.000 Mg	69.01000	162518.55	75.00000	176625.00	67.00000	157785.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0044	406-05520	11.000 Mg	406.85000	4475.35	390.00000	4290.00	395.00000	4345.00
	ASPHALT FOR TACK COAT							
0045	605-06120	88.000 m	61.00000	5368.00	64.00000	5632.00	70.00000	6160.00
	CURB, CONCRETE							
0046	605-06155	765.000 m	39.95000	30561.75	41.50000	31747.50	54.00000	41310.00
	CURB AND GUTTER, CONCRETE, MODIFIED							
0047	605-06215	702.000 m	120.00000	84240.00	124.00000	87048.00	50.00000	35100.00
	CENTER CURB, D, CONCRETE							
0048	605-94811	5.000 EACH	400.00000	2000.00	400.00000	2000.00	300.00000	1500.00
	CURB TURNOUT							
0049	610-07486	293.000 Mg	99.91000	29273.63	95.00000	27835.00	97.00000	28421.00
	HMA FOR APPROACHES, TYPE A							
0050	610-08446	257.000 m2	38.50000	9894.50	38.75000	9958.75	48.00000	12336.00
	PCCP FOR APPROACHES, 150 mm							
0051	611-06497	1.000 EACH	257.20000	257.20	250.00000	250.00	250.00000	250.00
	MAILBOX ASSEMBLY, SINGLE							
0052	615-06490	22.000 EACH	162.74000	3580.28	158.00000	3476.00	158.00000	3476.00
	RIGHT OF WAY MARKER							
0053	615-06505	3.000 EACH	844.60000	2533.80	820.00000	2460.00	820.00000	2460.00
	MONUMENT, B							
0054	615-06527	1.000 EACH	747.75000	747.75	725.00000	725.00	725.00000	725.00
	MONUMENT, SECTION CORNER							
0055	621-01004	1.000 EACH	690.00000	690.00	770.00000	770.00	690.00000	690.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0056	621-06560	2900.000 m2	0.55000	1595.00	0.55000	1595.00	0.53000	1537.00
	MULCHED SEEDING, U							
0057	621-06567	36.000 kL	1.03000	37.08	1.00000	36.00	1.00000	36.00
	WATER							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	621-06575 SODDING, NURSERY	1972.000 m2	3.40000	6704.80	4.55000	8972.60	3.30000	6507.60
0059	702-52376 CONCRETE, C, STRUCTURES	82.200 m3	795.00000	65349.00	940.00000	77268.00	1000.00000	82200.00
0061	704-51030 REINFORCING STEEL	5795.000 kg	3.60000	20862.00	2.35000	13618.25	2.25000	13038.75
0062	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	294.000 m	64.00000	18816.00	150.00000	44100.00	115.00000	33810.00
0063	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	23.000 m	128.00000	2944.00	250.00000	5750.00	175.00000	4025.00
0064	715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	1.000 m	288.75000	288.75	1500.00000	1500.00	800.00000	800.00
0065	715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	26.000 m	56.25000	1462.50	325.00000	8450.00	185.00000	4810.00
0066	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	19.000 Mg	105.00000	1995.00	120.00000	2280.00	135.00000	2565.00
0067	715-09370 PIPE EXTENSION, CIRCULAR, 1800 mm	11.000 m	797.75000	8775.25	1250.00000	13750.00	875.00000	9625.00
0068	715-46000 PIPE END SECTION, 300 mm	3.000 EACH	488.95000	1466.85	550.00000	1650.00	250.00000	750.00
0069	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	413.80000	413.80	600.00000	600.00	275.00000	275.00
0070	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	350.00000	3500.00	350.00000	3500.00	300.00000	3000.00
0071	720-45030 INLET, E7	4.000 EACH	1360.25000	5441.00	1200.00000	4800.00	2500.00000	10000.00
0072	720-45045 INLET, J10	4.000 EACH	1795.75000	7183.00	1600.00000	6400.00	2500.00000	10000.00
0073	720-45055 INLET, M10	7.000 EACH	1717.50000	12022.50	1600.00000	11200.00	2500.00000	17500.00
0074	720-90984 MANHOLE, C2	3.000 EACH	2336.25000	7008.75	2500.00000	7500.00	6500.00000	19500.00
0075	720-92492 MANHOLE, B	2.000 EACH	2438.00000	4876.00	2500.00000	5000.00	2300.00000	4600.00
0076	720-96995 CLEAN INLET	1.000 EACH	500.00000	500.00	400.00000	400.00	950.00000	950.00
0077	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.85000	401.70	220.00000	440.00	195.00000	390.00
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	355.35000	2487.45	380.00000	2660.00	345.00000	2415.00

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		J B I CONSTRUCTION INC.		J.H. RUDOLPH & COMPANY		RAGLE, INC.		
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0079	801-06203	5395.000 m	0.40000	2158.00	0.40000	2158.00	0.39000	2104.05
	TEMPORARY PAVEMENT MARKING, 100 mm							
0080	801-06216	53.000 m	5.10000	270.30	5.00000	265.00	4.95000	262.35
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0081	801-06640	14.000 EACH	121.54000	1701.56	130.00000	1820.00	118.00000	1652.00
	CONSTRUCTION SIGN, A							
0082	801-06645	2.000 EACH	66.95000	133.90	71.00000	142.00	65.00000	130.00
	CONSTRUCTION SIGN, B							
0083	801-06710	180.000 DAY	10.30000	1854.00	12.00000	2160.00	10.00000	1800.00
	FLASHING ARROW SIGN							
0084	801-06775	LUMP	15000.00000	15000.00	20000.00000	20000.00	51000.00000	51000.00
	MAINTAINING TRAFFIC							
0085	801-07118	82.200 m	35.47000	2915.63	37.00000	3041.40	34.00000	2794.80
	BARRICADE, III-A							
0086	801-92448	360.000 DAY	2.58000	928.80	3.00000	1080.00	2.50000	900.00
	CONSTRUCTION SIGNS, MOBILE							
0087	802-05701	58.000 m	45.32000	2628.56	44.00000	2552.00	44.00000	2552.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0088	802-05702	40.000 m	45.32000	1812.80	44.00000	1760.00	44.00000	1760.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0089	802-07060	2.000 EACH	103.00000	206.00	100.00000	200.00	100.00000	200.00
	SIGN, SHEET, RELOCATE							
0090	802-76025	10.710 m2	185.40000	1985.63	180.00000	1927.80	180.00000	1927.80
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0091	802-76035	3.380 m2	197.76000	668.43	192.00000	648.96	192.00000	648.96
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0092	802-76045	13.500 m2	222.48000	3003.48	216.00000	2916.00	216.00000	2916.00
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0093	805-01815	4.000 EACH	1648.00000	6592.00	1650.00000	6600.00	1600.00000	6400.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0094	805-01842	9.000 EACH	824.00000	7416.00	800.00000	7200.00	800.00000	7200.00
	HANDHOLE, SIGNAL							
0095	805-01843	1.000 EACH	148.32000	148.32	145.00000	145.00	144.00000	144.00
	SIGNAL HANDHOLE ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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0096	805-01861	513.000 m	8.45000	4334.85	8.20000	4206.60	8.20000	4206.60
	SIGNAL CABLE, INTERCONNECT, 12C/19							
0097	805-01893	LUMP	2400.00000	2400.00	2500.00000	2500.00	2400.00000	2400.00
	MAINTAINING TRAFFIC SIGNAL							
0098	805-02087	LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0099	805-02503	2210.000 m	1.03000	2276.30	1.00000	2210.00	1.00000	2210.00
	CABLE, ROADWAY LOOP, 1C 14GA.							
0100	805-06592	657.000 m	47.38000	31128.66	46.00000	30222.00	46.00000	30222.00
	CONDUIT, STEEL, GALVANIZED, 50 mm							
0101	805-78100	1.000 EACH	11247.60000	11247.60	11000.00000	11000.00	10920.00000	10920.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS2 - TYPE 2							
0102	805-78205	7.000 EACH	593.28000	4152.96	576.00000	4032.00	576.00000	4032.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0103	805-78215	8.000 EACH	506.76000	4054.08	492.00000	3936.00	492.00000	3936.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0104	805-78230	1.000 EACH	852.84000	852.84	828.00000	828.00	828.00000	828.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0105	805-78245	2.000 EACH	3565.86000	7131.72	3462.00000	6924.00	3462.00000	6924.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN							
0106	805-78255	2.000 EACH	3565.86000	7131.72	3462.00000	6924.00	3462.00000	6924.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW							
0107	805-78415	3.000 EACH	1545.00000	4635.00	1500.00000	4500.00	1500.00000	4500.00
	SPAN, CATENARY, AND TETHER							
0108	805-78420	5.000 EACH	284.28000	1421.40	276.00000	1380.00	276.00000	1380.00
	DISCONNECT HANGER							
0109	805-78445	1.000 EACH	515.00000	515.00	500.00000	500.00	500.00000	500.00
	SIGNAL SERVICE							
0110	805-78467	20.000 m	6.76000	135.20	6.60000	132.00	6.56000	131.20
	SIGNAL CABLE, 3C 8GA.							

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0111	805-78485	853.000 m	4.94000	4213.82	4.80000	4094.40	4.80000	4094.40
	SIGNAL CABLE, 5C 14GA.							
0112	805-78490	70.000 m	6.76000	473.20	6.60000	462.00	6.56000	459.20
	SIGNAL CABLE, 7C 14GA.							
0113	805-78510	2266.000 m	2.06000	4667.96	2.00000	4532.00	2.00000	4532.00
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0114	805-78785	16.000 EACH	515.00000	8240.00	500.00000	8000.00	500.00000	8000.00
	SIGNAL DETECTOR HOUSING							
0115	805-78795	733.000 m	22.30000	16345.90	21.75000	15942.75	21.65000	15869.45
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0116	805-78925	1.000 EACH	1030.00000	1030.00	1000.00000	1000.00	1000.00000	1000.00
	CONTROLLER CABINET FOUNDATION, P1							
0117	805-81032	4.000 EACH	3955.20000	15820.80	3850.00000	15400.00	3840.00000	15360.00
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0118	805-92504	10.000 EACH	454.85000	4548.50	445.00000	4450.00	441.60000	4416.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0119	805-97114	80.000 m	5.41000	432.80	5.25000	420.00	5.25000	420.00
	CABLE, INTERCONNECT, 6 PAIR 19							
0120	808-04298	9.000 EACH	334.75000	3012.75	325.00000	2925.00	325.00000	2925.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0121	808-06701	308.000 m	1.17000	360.36	1.15000	354.20	1.14000	351.12
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0122	808-06703	879.000 m	1.17000	1028.43	1.15000	1010.85	1.14000	1002.06
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0123	808-06716	2335.000 m	1.17000	2731.95	1.15000	2685.25	1.14000	2661.90
	LINE, REMOVE							
0124	808-75245	712.000 m	1.17000	833.04	1.15000	818.80	1.14000	811.68
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0125	808-75278	278.000 m	7.16000	1990.48	7.00000	1946.00	6.95000	1932.10
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0126	808-75297	80.000 m	14.32000	1145.60	14.00000	1120.00	13.90000	1112.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0127	808-75320	17.000 EACH	56.65000	963.05	55.00000	935.00	55.00000	935.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							

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		J B I CONSTRUCTION INC.		J.H. RUDOLPH & COMPANY		RAGLE, INC.		
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0128	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	81.37000	976.44	79.00000	948.00	79.00000	948.00
0129	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	10.30000	391.40	10.00000	380.00	10.00000	380.00
0130	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	520.000 m	4.77000	2480.40	4.65000	2418.00	4.63000	2407.60
0131	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	107.000 m	4.81000	514.67	4.70000	502.90	4.67000	499.69
0132	211-09264 STRUCTURE BACKFILL, TYPE 1	749.000 m3	30.00000	22470.00	32.00000	23968.00	30.00000	22470.00
0133	801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	94.76000	3221.84	101.00000	3434.00	92.00000	3128.00
0134	801-07119 BARRICADE, III-B	18.000 m	37.60000	676.80	40.00000	720.00	36.50000	657.00
SECTION TOTALS			\$	1,431,175.71	\$	1,519,891.01	\$	1,539,222.41
CONTRACT TOTALS			\$	1,431,175.71	\$	1,519,891.01	\$	1,539,222.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 141 -11

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-02271	2.000	EACH	605.00000	1210.00	605.00000	1210.00	
	HEADWALL, REMOVE							
0021	202-02278	57.000	m	32.00000	1824.00	32.00000	1824.00	
	CURB, CONCRETE, REMOVE							
0022	202-02279	833.000	m	18.50000	15410.50	18.50000	15410.50	
	CURB AND GUTTER, REMOVE							
0023	202-60815	310.000	m	33.00000	10230.00	32.00000	9920.00	
	CENTER CURB, REMOVE							
0024	202-74035	13.000	EACH	60.00000	780.00	325.00000	4225.00	
	SIGN, REMOVE							
0025	202-74080	1.000	EACH	2000.00000	2000.00	1880.00000	1880.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0026	202-91385	12.000	EACH	765.00000	9180.00	765.00000	9180.00	
	INLET, REMOVE							
0027	202-93047	3.000	EACH	955.00000	2865.00	955.00000	2865.00	
	MANHOLE, REMOVE							
0028	202-96133	207.000	m	43.25000	8952.75	43.00000	8901.00	
	PIPE, REMOVE							
0029	202-98488	2.000	EACH	315.00000	630.00	317.00000	634.00	
	PIPE END SECTION, REMOVE							
0030	203-02000	2735.000	m3	15.25000	41708.75	15.00000	41025.00	
	EXCAVATION, COMMON							
0031	205-06932	14.000	m	24.00000	336.00	25.50000	357.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0032	205-06933	4.000	EACH	75.00000	300.00	80.00000	320.00	
	TEMPORARY DITCH INLET PROTECTION							
0033	205-06937	348.000	m	8.00000	2784.00	4.75000	1653.00	
	TEMPORARY SILT FENCE							
0034	206-91764	159.000	m2	325.00000	51675.00	325.00000	51675.00	
	SHEET PILING, STEEL, S 3.2							
0035	207-08268	3652.000	m2	17.50000	63910.00	18.50000	67562.00	
	SUBGRADE TREATMENT, TYPE IV							
0037	214-07202	153.000	m2	6.80000	1040.40	6.80000	1040.40	
	GEOGRID, I							
0038	301-07448	85.000	Mg	55.00000	4675.00	57.75000	4908.75	
	COMPACTED AGGREGATE, NO. 53, BASE							
0039	306-08036	13074.000	m2	1.60000	20918.40	1.15000	15035.10	
	MILLING, ASPHALT, 50 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 141 -12

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	306-08043	1884.000	m2	1.60000	3014.40	1.25000	2355.00	
	MILLING, TRANSITION							
0041	401-07334	1675.000	Mg	88.00000	147400.00	97.40000	163145.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0042	401-07403	2359.000	Mg	67.00000	158053.00	73.85000	174212.15	
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0043	401-07408	2355.000	Mg	67.00000	157785.00	73.80000	173799.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0044	406-05520	11.000	Mg	400.00000	4400.00	435.00000	4785.00	
	ASPHALT FOR TACK COAT							
0045	605-06120	88.000	m	70.00000	6160.00	78.50000	6908.00	
	CURB, CONCRETE							
0046	605-06155	765.000	m	54.00000	41310.00	60.50000	46282.50	
	CURB AND GUTTER, CONCRETE, MODIFIED							
0047	605-06215	702.000	m	88.50000	62127.00	117.00000	82134.00	
	CENTER CURB, D, CONCRETE							
0048	605-94811	5.000	EACH	300.00000	1500.00	395.00000	1975.00	
	CURB TURNOUT							
0049	610-07486	293.000	Mg	100.00000	29300.00	107.00000	31351.00	
	HMA FOR APPROACHES, TYPE A							
0050	610-08446	257.000	m2	48.00000	12336.00	98.75000	25378.75	
	PCCP FOR APPROACHES, 150 mm							
0051	611-06497	1.000	EACH	250.00000	250.00	122.50000	122.50	
	MAILBOX ASSEMBLY, SINGLE							
0052	615-06490	22.000	EACH	158.00000	3476.00	122.50000	2695.00	
	RIGHT OF WAY MARKER							
0053	615-06505	3.000	EACH	820.00000	2460.00	635.00000	1905.00	
	MONUMENT, B							
0054	615-06527	1.000	EACH	725.00000	725.00	528.00000	528.00	
	MONUMENT, SECTION CORNER							
0055	621-01004	1.000	EACH	690.00000	690.00	735.00000	735.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0056	621-06560	2900.000	m2	0.53000	1537.00	0.55000	1595.00	
	MULCHED SEEDING, U							
0057	621-06567	36.000	kL	1.00000	36.00	1.05000	37.80	
	WATER							
0058	621-06575	1972.000	m2	3.30000	6507.60	3.50000	6902.00	
	SODDING, NURSERY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 141 -13

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	702-52376 CONCRETE, C, STRUCTURES	82.200 m3	890.00000	73158.00	890.00000	73158.00		
0061	704-51030 REINFORCING STEEL	5795.000 kg	2.30000	13328.50	2.30000	13328.50		
0062	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	294.000 m	124.30000	36544.20	124.30000	36544.20		
0063	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	23.000 m	176.50000	4059.50	176.50000	4059.50		
0064	715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	1.000 m	1127.50000	1127.50	1127.50000	1127.50		
0065	715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	26.000 m	250.00000	6500.00	250.00000	6500.00		
0066	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	19.000 Mg	210.00000	3990.00	186.80000	3549.20		
0067	715-09370 PIPE EXTENSION, CIRCULAR, 1800 mm	11.000 m	1185.00000	13035.00	1185.00000	13035.00		
0068	715-46000 PIPE END SECTION, 300 mm	3.000 EACH	630.00000	1890.00	630.00000	1890.00		
0069	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	835.00000	835.00	835.00000	835.00		
0070	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	895.00000	8950.00	895.00000	8950.00		
0071	720-45030 INLET, E7	4.000 EACH	2065.00000	8260.00	2065.00000	8260.00		
0072	720-45045 INLET, J10	4.000 EACH	2180.00000	8720.00	2180.00000	8720.00		
0073	720-45055 INLET, M10	7.000 EACH	2210.00000	15470.00	2210.00000	15470.00		
0074	720-90984 MANHOLE, C2	3.000 EACH	3985.00000	11955.00	3985.00000	11955.00		
0075	720-92492 MANHOLE, B	2.000 EACH	2300.00000	4600.00	2465.00000	4930.00		
0076	720-96995 CLEAN INLET	1.000 EACH	1030.00000	1030.00	1030.00000	1030.00		
0077	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	530.00000	1060.00		
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	345.00000	2415.00	315.00000	2205.00		
0079	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5395.000 m	0.39000	2104.05	0.45000	2427.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -14

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

=====								
		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0080	801-06216	53.000 m	4.95000	262.35	5.25000	278.25		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0081	801-06640	14.000 EACH	118.00000	1652.00	143.00000	2002.00		
	CONSTRUCTION SIGN, A							
0082	801-06645	2.000 EACH	65.00000	130.00	53.00000	106.00		
	CONSTRUCTION SIGN, B							
0083	801-06710	180.000 DAY	10.00000	1800.00	21.25000	3825.00		
	FLASHING ARROW SIGN							
0084	801-06775	LUMP	52946.04000	52946.04	50000.00000	50000.00		
	MAINTAINING TRAFFIC							
0085	801-07118	82.200 m	34.00000	2794.80	73.00000	6000.60		
	BARRICADE, III-A							
0086	801-92448	360.000 DAY	2.50000	900.00	2.75000	990.00		
	CONSTRUCTION SIGNS, MOBILE							
0087	802-05701	58.000 m	44.00000	2552.00	39.00000	2262.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0088	802-05702	40.000 m	44.00000	1760.00	38.00000	1520.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0089	802-07060	2.000 EACH	100.00000	200.00	265.00000	530.00		
	SIGN, SHEET, RELOCATE							
0090	802-76025	10.710 m2	180.00000	1927.80	205.00000	2195.55		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0091	802-76035	3.380 m2	192.00000	648.96	227.00000	767.26		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0092	802-76045	13.500 m2	216.00000	2916.00	250.00000	3375.00		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0093	805-01815	4.000 EACH	1600.00000	6400.00	1830.00000	7320.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0094	805-01842	9.000 EACH	800.00000	7200.00	715.00000	6435.00		
	HANDHOLE, SIGNAL							
0095	805-01843	1.000 EACH	144.00000	144.00	284.00000	284.00		
	SIGNAL HANDHOLE ADJUST TO GRADE							
0096	805-01861	513.000 m	8.20000	4206.60	5.80000	2975.40		
	SIGNAL CABLE, INTERCONNECT, 12C/19							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -15

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	805-01893	LUMP	2400.00000	2400.00	2440.00000	2440.00		
	MAINTAINING TRAFFIC SIGNAL							
0098	805-02087	LUMP	300.00000	300.00	835.00000	835.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL							
	EQUIPMENT							
0099	805-02503	2210.000 m	1.00000	2210.00	1.50000	3315.00		
	CABLE, ROADWAY LOOP, 1C 14GA.							
0100	805-06592	657.000 m	46.00000	30222.00	51.50000	33835.50		
	CONDUIT, STEEL, GALVANIZED, 50 mm							
0101	805-78100	1.000 EACH	10920.00000	10920.00	14565.00000	14565.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8							
	PHASE , TS2 - TYPE 2							
0102	805-78205	7.000 EACH	576.00000	4032.00	645.00000	4515.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED							
	AMBER, GREEN							
0103	805-78215	8.000 EACH	492.00000	3936.00	660.00000	5280.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED							
	AMBER ARROW, GREEN ARROW							
0104	805-78230	1.000 EACH	828.00000	828.00	1085.00000	1085.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED							
	AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0105	805-78245	2.000 EACH	3462.00000	6924.00	2765.00000	5530.00		
	TRAFFIC SIGNAL HEAD, OPTICALLY							
	PROGRAMMED, 3 FACE, 305 mm RED, AMBER,							
	GREEN							
0106	805-78255	2.000 EACH	3462.00000	6924.00	2765.00000	5530.00		
	TRAFFIC SIGNAL HEAD, OPTICALLY							
	PROGRAMMED, 3 FACE, 305 mm RED, AMBER							
	ARROW, GREEN ARROW							
0107	805-78415	3.000 EACH	1500.00000	4500.00	1950.00000	5850.00		
	SPAN, CATENARY, AND TETHER							
0108	805-78420	5.000 EACH	276.00000	1380.00	265.00000	1325.00		
	DISCONNECT HANGER							
0109	805-78445	1.000 EACH	500.00000	500.00	480.00000	480.00		
	SIGNAL SERVICE							
0110	805-78467	20.000 m	6.56000	131.20	7.50000	150.00		
	SIGNAL CABLE, 3C 8GA.							
0111	805-78485	853.000 m	4.80000	4094.40	3.75000	3198.75		
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 141 -16

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-78490 SIGNAL CABLE, 7C 14GA.	70.000 m	6.56000	459.20	5.00000	350.00		
0113	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2266.000 m	2.00000	4532.00	2.25000	5098.50		
0114	805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	500.00000	8000.00	645.00000	10320.00		
0115	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	733.000 m	21.65000	15869.45	26.00000	19058.00		
0116	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00	1180.00000	1180.00		
0117	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3840.00000	15360.00	4070.00000	16280.00		
0118	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	441.60000	4416.00	345.00000	3450.00		
0119	805-97114 CABLE, INTERCONNECT, 6 PAIR 19	80.000 m	5.25000	420.00	6.00000	480.00		
0120	808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	9.000 EACH	325.00000	2925.00	315.00000	2835.00		
0121	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	308.000 m	1.14000	351.12	1.50000	462.00		
0122	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	879.000 m	1.14000	1002.06	1.50000	1318.50		
0123	808-06716 LINE, REMOVE	2335.000 m	1.14000	2661.90	1.50000	3502.50		
0124	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	712.000 m	1.14000	811.68	1.50000	1068.00		
0125	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	278.000 m	6.95000	1932.10	10.00000	2780.00		
0126	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	80.000 m	13.90000	1112.00	20.50000	1640.00		
0127	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	55.00000	935.00	69.25000	1177.25		
0128	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	79.00000	948.00	80.00000	960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -17

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28108-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75996	38.000 EACH	10.00000	380.00	10.50000	399.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0130 808-92027	520.000 m	4.63000	2407.60	3.00000	1560.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0131 808-98796	107.000 m	4.67000	499.69	1.75000	187.25		
LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							
0132 211-09264	749.000 m3	49.50000	37075.50	49.50000	37075.50		
STRUCTURE BACKFILL, TYPE 1							
0133 801-06625	34.000 EACH	92.00000	3128.00	135.00000	4590.00		
DETOUR ROUTE MARKER ASSEMBLY							
0134 801-07119	18.000 m	36.50000	657.00	88.25000	1588.50		
BARRICADE, III-B							
SECTION TOTALS			\$ 1,555,900.00		\$ 1,663,378.41		\$
CONTRACT TOTALS			\$ 1,555,900.00		\$ 1,663,378.41		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : 62
 CONTRACT TIME : 08/31/09 COMPLETION DATE
 RURAL

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 2280017
 2280017
 2280017

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,636,076.85	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,677,542.68	100.7357%
3	35-0997978 PHEND & BROWN INC	\$ 6,187,800.60	109.7891%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,364,548.00	112.9251%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 6,725,000.00	119.3206%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	79300.00000	79300.00	79400.00000	79400.00
0002 105-07040 FIELD OFFICE, C	24.000 MOS	1608.00000	38592.00	1600.00000	38400.00	1765.00000	42360.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	100.00000	400.00	80.00000	320.00	336.00000	1344.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	96.000 MOS	75.00000	7200.00	40.00000	3840.00	336.00000	32256.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	24.000 MOS	540.00000	12960.00	1620.00000	38880.00	600.00000	14400.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	24.000 MOS	100.00000	2400.00	66.00000	1584.00	75.00000	1800.00
0008 108-01614 PARTNERING OVERHEAD	LUMP	9450.00000	9450.00	10000.00000	10000.00	9450.00000	9450.00
0009 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	281850.00000	281850.00	270000.00000	270000.00	320000.00000	320000.00
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	56370.00000	56370.00	50000.00000	50000.00	204000.00000	204000.00
0017 202-02278 CURB, CONCRETE, REMOVE	136.500 m	12.00000	1638.00	7.60000	1037.40	19.40000	2648.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -3

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000	LUMP	18900.00000	18900.00	5300.00000	5300.00	2943.00000	2943.00
	HOUSES AND BUILDINGS, REMOVE							
0019	202-78515	LUMP	500.00000	500.00	2500.00000	2500.00	500.00000	500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0020	202-96133	184.300 m	55.00000	10136.50	36.00000	6634.80	85.00000	15665.50
	PIPE, REMOVE							
0021	203-02000	59024.000 m3	8.60000	507606.40	7.38000	435597.12	7.00000	413168.00
	EXCAVATION, COMMON							
0022	203-02070	10661.000 m3	8.00000	85288.00	1.23000	13113.03	12.50000	133262.50
	BORROW							
0023	203-02100	10229.000 m3	10.00000	102290.00	3.76000	38461.04	10.00000	102290.00
	EXCAVATION, PEAT							
0024	203-90014	1.050 STA	3000.00000	3150.00	2700.00000	2835.00	2000.00000	2100.00
	LINEAR GRADING							
0025	205-03371	4500.000 m3	6.20000	27900.00	1.00000	4500.00	13.78000	62010.00
	SEDIMENT REMOVE							
0026	205-06931	228.000 Mg	60.00000	13680.00	91.85000	20941.80	81.67000	18620.76
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0027	205-06936	400.000 Mg	45.00000	18000.00	68.84000	27536.00	60.59000	24236.00
	TEMPORARY SEDIMENT TRAP							
0028	205-06937	3764.000 m	3.85000	14491.40	3.85000	14491.40	3.93000	14792.52
	TEMPORARY SILT FENCE							
0029	207-08262	61707.000 m2	2.00000	123414.00	3.00000	185121.00	4.10000	252998.70
	SUBGRADE TREATMENT, TYPE I							
0030	207-08263	12524.000 m2	4.75000	59489.00	5.00000	62620.00	4.10000	51348.40
	SUBGRADE TREATMENT, TYPE IA							
0031	207-08267	7467.000 m2	7.25000	54135.75	11.00000	82137.00	25.00000	186675.00
	SUBGRADE TREATMENT, TYPE IIIA							
0032	211-02050	4.000 m3	43.00000	172.00	165.00000	660.00	72.00000	288.00
	B BORROW							
0033	211-07454	932.200 m3	30.00000	27966.00	18.55000	17292.31	23.50000	21906.70
	STRUCTURE BACKFILL							
0034	213-08058	24.000 m3	107.88000	2589.12	115.00000	2760.00	200.00000	4800.00
	FLOWABLE BACKFILL							
0035	301-07448	11641.600 Mg	19.00000	221190.40	18.00000	209548.80	25.00000	291040.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0036	303-07449	1475.000 Mg	21.00000	30975.00	22.50000	33187.50	30.00000	44250.00
	COMPACTED AGGREGATE, NO. 73							
0037	306-08033	35819.000 m2	0.20000	7163.80	0.45000	16118.55	0.20000	7163.80
	MILLING, ASPHALT, 25 mm							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08034 MILLING, ASPHALT, 38 mm	501.000	m2	4.00000	2004.00	3.15000	1578.15	4.00000	2004.00
0039 306-08043 MILLING, TRANSITION	1032.120	m2	8.00000	8256.96	1.77000	1826.85	8.00000	8256.96
0040 306-08432 MILLING, APPROACH	900.000	m2	0.20000	180.00	3.00000	2700.00	0.20000	180.00
0041 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	15000.00000	15000.00	6000.00000	6000.00
0042 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4905.220	Mg	36.00000	176587.92	55.00000	269787.10	36.00000	176587.92
0043 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4157.000	Mg	73.00000	303461.00	70.00000	290990.00	73.00000	303461.00
0044 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	3000.000	Mg	73.00000	219000.00	62.00000	186000.00	73.00000	219000.00
0045 401-07363 QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm	3000.000	Mg	60.00000	180000.00	53.00000	159000.00	60.00000	180000.00
0046 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6227.900	Mg	53.00000	330078.70	48.00000	298939.20	53.00000	330078.70
0047 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	6705.560	Mg	32.00000	214577.92	42.00000	281633.52	32.00000	214577.92
0048 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5402.800	Mg	52.00000	280945.60	45.00000	243126.00	52.00000	280945.60
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5745.830	Mg	45.00000	258562.35	57.00000	327512.31	45.00000	258562.35
0050 401-09336 QC/QA-HMA, 3, 64, BASE, 19.0 mm-PWL	10729.090	Mg	52.00000	557912.68	52.00000	557912.68	52.00000	557912.68
0051 402-07432 HMA SURFACE, TYPE A	438.970	Mg	95.00000	41702.15	65.00000	28533.05	95.00000	41702.15
0052 402-07435 HMA INTERMEDIATE, TYPE A	731.610	Mg	95.00000	69502.95	52.00000	38043.72	95.00000	69502.95
0053 402-07451 HMA WEDGE AND LEVEL, TYPE B	471.100	Mg	95.00000	44754.50	61.00000	28737.10	95.00000	44754.50
0054 406-05520 ASPHALT FOR TACK COAT	106.200	Mg	10.00000	1062.00	100.00000	10620.00	10.00000	1062.00
0055 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	50.00000	100.00	45.00000	90.00	50.00000	100.00
0056 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620	m	290.00000	2209.80	54.00000	411.48	290.00000	2209.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -5

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	603-06040 FENCE, FARM FIELD, 1190 mm	150.000 m	40.00000	6000.00	55.00000	8250.00	40.00000	6000.00
0058	605-06120 CURB, CONCRETE	215.100 m	74.00000	15917.40	39.00000	8388.90	56.00000	12045.60
0059	605-94811 CURB TURNOUT	2.000 EACH	584.00000	1168.00	670.00000	1340.00	620.00000	1240.00
0060	607-06385 PAVED SIDE DITCH, L	23.000 m	80.00000	1840.00	400.00000	9200.00	300.00000	6900.00
0061	610-07486 HMA FOR APPROACHES, TYPE A	890.000 Mg	30.00000	26700.00	80.00000	71200.00	30.00000	26700.00
0062	610-07487 HMA FOR APPROACHES, TYPE B	433.200 Mg	95.00000	41154.00	115.00000	49818.00	95.00000	41154.00
0063	610-08446 PCCP FOR APPROACHES, 150 mm	63.350 m2	65.00000	4117.75	56.00000	3547.60	89.00000	5638.15
0064	610-09108 PCCP FOR APPROACHES, 225 mm	426.640 m2	65.00000	27731.60	59.00000	25171.76	58.50000	24958.44
0065	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	150.00000	1500.00	140.00000	1400.00	150.00000	1500.00
0066	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.000 Mg	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0067	612-05081 MOBLIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0068	612-60410 DRILLED HOLE FOR UNDERSEAL	17.000 EACH	199.00000	3383.00	199.00000	3383.00	199.00000	3383.00
0069	615-06490 RIGHT OF WAY MARKER	116.000 EACH	130.00000	15080.00	130.00000	15080.00	130.00000	15080.00
0070	615-06505 MONUMENT, B	16.000 EACH	450.00000	7200.00	600.00000	9600.00	450.00000	7200.00
0071	615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00	500.00000	500.00	300.00000	300.00
0072	615-06527 MONUMENT, SECTION CORNER	6.000 EACH	200.00000	1200.00	500.00000	3000.00	200.00000	1200.00
0073	616-02320 GEOTEXTILES	648.700 m2	3.00000	1946.10	2.34000	1517.96	3.50000	2270.45
0074	616-06405 RIPRAP, REVETMENT	125.300 Mg	50.00000	6265.00	54.88000	6876.46	55.00000	6891.50
0075	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-06545 FERTILIZER	9.000	Mg	624.00000	5616.00	624.00000	5616.00	624.00000	5616.00
0077 621-06553 SEED MIXTURE, R	1900.000	kg	6.57000	12483.00	6.57000	12483.00	6.57000	12483.00
0078 621-06565 MULCHING MATERIAL	45.000	Mg	475.00000	21375.00	475.00000	21375.00	475.00000	21375.00
0079 621-06567 WATER	100.000	kL	2.00000	200.00	2.00000	200.00	2.00000	200.00
0080 621-06574 SODDING	15680.000	m2	3.15000	49392.00	3.15000	49392.00	3.15000	49392.00
0081 621-06575 SODDING, NURSERY	4309.000	m2	3.15000	13573.35	3.15000	13573.35	3.15000	13573.35
0082 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	30.00000	600.00	30.00000	600.00	30.00000	600.00
0083 622-98200 SIGN, DO NOT DISTURB	21.000	EACH	30.00000	630.00	30.00000	630.00	30.00000	630.00
0084 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	14.000	EACH	442.00000	6188.00	525.77000	7360.78	600.00000	8400.00
0085 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000	EACH	230.00000	230.00	1202.35000	1202.35	1200.00000	1200.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6284.900	m	9.00000	56564.10	20.18000	126829.28	12.50000	78561.25
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	662.700	m	34.00000	22531.80	22.21000	14718.57	74.00000	49039.80
0088 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	45.000	m	180.00000	8100.00	135.00000	6075.00	104.00000	4680.00
0089 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	99.500	m	84.00000	8358.00	139.82000	13912.09	104.00000	10348.00
0090 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	49.300	m	95.00000	4683.50	133.46000	6579.58	127.00000	6261.10
0091 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	78.200	m	110.00000	8602.00	233.80000	18283.16	158.00000	12355.60
0092 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	38.500	m	253.00000	9740.50	368.12000	14172.62	328.00000	12628.00
0093 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	44.000	m	77.00000	3388.00	206.12000	9069.28	122.00000	5368.00
0094 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	107.200	m	85.00000	9112.00	134.78000	14448.42	130.00000	13936.00
0095 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	69.100	m	107.00000	7393.70	275.49000	19036.36	164.00000	11332.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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TABULATION OF BIDS

ROUTE : US 20
COUNTIES : LAGRANGE

CALL ORDER : 151
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	189.400 m	104.00000	19697.60	145.29000	27517.93	92.00000	17424.80
0097 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	125.700 m	93.00000	11690.10	156.05000	19615.49	102.00000	12821.40
0098 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	26.700 m	220.00000	5874.00	235.55000	6289.19	230.00000	6141.00
0099 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	23.000 m	220.00000	5060.00	257.48000	5922.04	230.00000	5290.00
0100 715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	3000.00000	6000.00	1657.96000	3315.92	1811.00000	3622.00
0101 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	37.000 Mg	100.00000	3700.00	149.00000	5513.00	197.00000	7289.00
0102 715-26764 GRATED BOX END SECTION, II, 10:1, 450 mm	2.000 EACH	6300.00000	12600.00	6958.54000	13917.08	8880.00000	17760.00
0103 715-26808 GRATED BOX END SECTION, I, 4:1, 700 mm x 500 mm	2.000 EACH	4400.00000	8800.00	4888.54000	9777.08	6220.00000	12440.00
0104 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	240.00000	240.00	782.74000	782.74	210.00000	210.00
0105 715-46005 PIPE END SECTION, 375 mm	21.000 EACH	262.00000	5502.00	785.16000	16488.36	235.00000	4935.00
0106 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	278.00000	556.00	808.21000	1616.42	295.00000	590.00
0107 715-46020 PIPE END SECTION, 600 mm	3.000 EACH	308.00000	924.00	979.62000	2938.86	520.00000	1560.00
0108 715-97402 GRATED BOX END SECTION, I, 4:1, 375 mm	2.000 EACH	3500.00000	7000.00	4141.04000	8282.08	6160.00000	12320.00
0109 715-97687 GRATED BOX END SECTION, I, 4:1, 600 mm	4.000 EACH	4800.00000	19200.00	5434.78000	21739.12	6892.00000	27568.00
0110 715-97836 GRATED BOX END SECTION, II, 4:1, 375 mm	2.000 EACH	3400.00000	6800.00	4077.79000	8155.58	6092.00000	12184.00
0111 715-99044 GRATED BOX END SECTION, II, 6:1, 450 mm	12.000 EACH	4600.00000	55200.00	5176.04000	62112.48	7123.00000	85476.00
0112 718-06528 OUTLET PROTECTOR, 1	22.000 EACH	600.00000	13200.00	516.58000	11364.76	807.00000	17754.00
0113 718-06529 OUTLET PROTECTOR, 2	12.000 EACH	600.00000	7200.00	489.57000	5874.84	797.00000	9564.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 151 -8

CALL ORDER : 151
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CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 718-06531 OUTLET PROTECTOR, 3	7.000 EACH	600.00000	4200.00	447.13000	3129.91	763.00000	5341.00
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.50000	2500.00	3.20000	3200.00	3.20000	3200.00
0116 718-52610 AGGREGATE FOR UNDERDRAINS	1326.200 m3	48.00000	63657.60	52.48000	69598.98	32.95000	43698.29
0117 720-45015 INLET, A8	4.000 EACH	1510.00000	6040.00	1731.53000	6926.12	1500.00000	6000.00
0118 720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	1588.93000	1588.93	1200.00000	1200.00
0119 720-45070 INLET, P12A	1.000 EACH	2250.00000	2250.00	2203.03000	2203.03	2000.00000	2000.00
0120 720-45410 MANHOLE, C4	2.000 EACH	1850.00000	3700.00	1714.28000	3428.56	2100.00000	4200.00
0121 720-95422 MANHOLE, J4	2.000 EACH	3700.00000	7400.00	2216.83000	4433.66	2700.00000	5400.00
0122 720-98555 INLET, C15	3.000 EACH	2300.00000	6900.00	2634.28000	7902.84	2900.00000	8700.00
0123 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	345.00000	1380.00	169.00000	676.00	169.00000	676.00
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	550.00000	3850.00	190.00000	1330.00	190.00000	1330.00
0125 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6244.000 m	0.49000	3059.56	0.40000	2497.60	0.40000	2497.60
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2470.000 m	3.11000	7681.70	2.70000	6669.00	2.70000	6669.00
0127 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	14.400 m	10.45000	150.48	3.60000	51.84	10.00000	144.00
0128 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	14.400 m	10.45000	150.48	16.20000	233.28	16.20000	233.28
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	150.00000	3300.00	70.00000	1540.00	70.00000	1540.00
0130 801-06640 CONSTRUCTION SIGN, A	81.000 EACH	278.00000	22518.00	139.00000	11259.00	139.00000	11259.00
0131 801-06775 MAINTAINING TRAFFIC	LUMP	225000.00000	225000.00	170000.00000	170000.00	138000.00000	138000.00

TABULATION OF BIDS

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SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132	801-07118 BARRICADE, III-A	187.200 m	46.25000	8658.00	40.00000	7488.00	40.00000	7488.00
0133	801-07119 BARRICADE, III-B	36.000 m	55.00000	1980.00	40.00000	1440.00	40.00000	1440.00
0134	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	3.50000	1260.00	9.00000	3240.00	2.25000	810.00
0135	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.400 m	30.00000	1512.00	36.00000	1814.40	36.00000	1814.40
0136	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	148.300 m	30.00000	4449.00	30.00000	4449.00	30.00000	4449.00
0137	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	35.000 m	30.00000	1050.00	26.50000	927.50	26.50000	927.50
0138	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.088 m2	140.00000	1552.32	185.00000	2051.28	185.00000	2051.28
0139	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.776 m2	150.00000	3866.40	140.00000	3608.64	140.00000	3608.64
0140	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.625 m2	180.00000	1012.50	170.00000	956.25	170.00000	956.25
0141	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	220.00000	440.00	136.00000	272.00	136.00000	272.00
0142	804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	2.000 EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0143	805-01842 HANDHOLE, SIGNAL	11.000 EACH	900.00000	9900.00	1000.00000	11000.00	1000.00000	11000.00
0144	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	5000.00000	5000.00	135.00000	135.00	135.00000	135.00
0145	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	647.700 m	52.00000	33680.40	42.00000	27203.40	42.00000	27203.40
0146	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1471.800 m	0.60000	883.08	0.45000	662.31	0.45000	662.31
0147	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1024.900 m	5.50000	5636.95	4.25000	4355.83	4.25000	4355.83
0148	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	650.00000	9100.00	665.00000	9310.00	665.00000	9310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 151 -10

TABULATION OF BIDS

ROUTE : US 20
COUNTIES : LAGRANGE

CALL ORDER : 151
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	504.900 m	28.00000	14137.20	30.00000	15147.00	30.00000	15147.00
0150 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	500.00000	3500.00	265.00000	1855.00	265.00000	1855.00
0151 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	8354.100 m	1.08000	9022.43	0.90000	7518.69	0.90000	7518.69
0152 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	200.000 m	1.25000	250.00	0.50000	100.00	0.50000	100.00
0153 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	9130.000 m	0.42000	3834.60	0.50000	4565.00	0.50000	4565.00
0154 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12000.000 m	0.42000	5040.00	0.50000	6000.00	0.50000	6000.00
0155 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	704.000 m	1.08000	760.32	0.90000	633.60	0.90000	633.60
0156 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6001.200 m	1.08000	6481.30	0.90000	5401.08	0.90000	5401.08
0157 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	86.600 m	7.38000	639.11	5.50000	476.30	5.50000	476.30
0158 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	86.100 m	14.76000	1270.84	11.00000	947.10	11.00000	947.10
0159 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	75.00000	300.00	75.00000	300.00
0160 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	100.00000	400.00	100.00000	400.00
0161 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	682.000 EACH	6.00000	4092.00	4.20000	2864.40	6.00000	4092.00
0162 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	899.000 EACH	17.95000	16137.05	16.50000	14833.50	14.55000	13080.45
0163 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	173.400 m	4.92000	853.13	3.75000	650.25	3.75000	650.25
SECTION TOTALS		\$	5,636,076.85	\$	5,677,542.68	\$	6,187,800.60
CONTRACT TOTALS		\$	5,636,076.85	\$	5,677,542.68	\$	6,187,800.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -11

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	297700.00000	297700.00	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	24.000 MOS	1700.00000	40800.00	2450.00000	58800.00		
	FIELD OFFICE, C							
0003	105-08520	4.000 EACH	100.00000	400.00	125.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	96.000 MOS	100.00000	9600.00	75.00000	7200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	350.00000	8400.00	375.00000	9000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	24.000 MOS	65.00000	1560.00	220.00000	5280.00		
	FIELD OFFICE INTERNET SERVICE							
0008	108-01614	LUMP	8800.00000	8800.00	11500.00000	11500.00		
	PARTNERING OVERHEAD							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0011	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	189499.89000	189499.89	335000.00000	335000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	35000.00000	35000.00	115199.69000	115199.69		
	CLEARING RIGHT OF WAY							
0017	202-02278	136.500 m	12.00000	1638.00	15.00000	2047.50		
	CURB, CONCRETE, REMOVE							
0018	202-03000	LUMP	18900.00000	18900.00	23000.00000	23000.00		
	HOUSES AND BUILDINGS, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -12

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

=====							
			(4) 35-0918397			(5) 35-1185040	()
			RIETH RILEY CONSTRUCTION			NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0019	202-78515	LUMP	2500.00000	2500.00	2500.00000	2500.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0020	202-96133	184.300 m	55.00000	10136.50	90.00000	16587.00	
	PIPE, REMOVE						
0021	203-02000	59024.000 m3	8.60000	507606.40	11.00000	649264.00	
	EXCAVATION, COMMON						
0022	203-02070	10661.000 m3	8.00000	85288.00	0.50000	5330.50	
	BORROW						
0023	203-02100	10229.000 m3	10.00000	102290.00	15.00000	153435.00	
	EXCAVATION, PEAT						
0024	203-90014	1.050 STA	10000.00000	10500.00	6000.00000	6300.00	
	LINEAR GRADING						
0025	205-03371	4500.000 m3	6.20000	27900.00	0.50000	2250.00	
	SEDIMENT REMOVE						
0026	205-06931	228.000 Mg	60.00000	13680.00	50.00000	11400.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0027	205-06936	400.000 Mg	45.00000	18000.00	52.00000	20800.00	
	TEMPORARY SEDIMENT TRAP						
0028	205-06937	3764.000 m	3.85000	14491.40	3.85000	14491.40	
	TEMPORARY SILT FENCE						
0029	207-08262	61707.000 m2	4.65000	286937.55	4.20000	259169.40	
	SUBGRADE TREATMENT, TYPE I						
0030	207-08263	12524.000 m2	4.65000	58236.60	4.20000	52600.80	
	SUBGRADE TREATMENT, TYPE IA						
0031	207-08267	7467.000 m2	7.25000	54135.75	9.00000	67203.00	
	SUBGRADE TREATMENT, TYPE IIIA						
0032	211-02050	4.000 m3	35.00000	140.00	85.00000	340.00	
	B BORROW						
0033	211-07454	932.200 m3	30.00000	27966.00	24.00000	22372.80	
	STRUCTURE BACKFILL						
0034	213-08058	24.000 m3	133.00000	3192.00	245.00000	5880.00	
	FLOWABLE BACKFILL						
0035	301-07448	11641.600 Mg	19.00000	221190.40	20.00000	232832.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0036	303-07449	1475.000 Mg	20.00000	29500.00	21.50000	31712.50	
	COMPACTED AGGREGATE, NO. 73						
0037	306-08033	35819.000 m2	0.61000	21849.59	0.70000	25073.30	
	MILLING, ASPHALT, 25 mm						
0038	306-08034	501.000 m2	0.61000	305.61	0.70000	350.70	
	MILLING, ASPHALT, 38 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	306-08043	1032.120	m2	0.61000	629.59	0.70000	722.48	
	MILLING, TRANSITION							
0040	306-08432	900.000	m2	0.61000	549.00	0.30000	270.00	
	MILLING, APPROACH							
0041	401-06264		LUMP	6000.00000	6000.00	25000.00000	25000.00	
	PROFILOGRAPH, HMA							
0042	401-07320	4905.220	Mg	62.50000	306576.25	65.00000	318839.30	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0043	401-07328	4157.000	Mg	79.50000	330481.50	75.00000	311775.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0044	401-07329	3000.000	Mg	79.50000	238500.00	75.00000	225000.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0045	401-07363	3000.000	Mg	65.75000	197250.00	75.00000	225000.00	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm							
0046	401-07398	6227.900	Mg	65.75000	409484.43	65.00000	404813.50	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0047	401-07406	6705.560	Mg	57.00000	382216.92	55.00000	368805.80	
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0048	401-07408	5402.800	Mg	57.00000	307959.60	64.00000	345779.20	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0049	401-07429	5745.830	Mg	65.75000	377788.32	60.00000	344749.80	
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0050	401-09336	10729.090	Mg	62.00000	665203.58	60.00000	643745.40	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm-PWL							
0051	402-07432	438.970	Mg	72.00000	31605.84	75.00000	32922.75	
	HMA SURFACE, TYPE A							
0052	402-07435	731.610	Mg	61.00000	44628.21	64.00000	46823.04	
	HMA INTERMEDIATE, TYPE A							
0053	402-07451	471.100	Mg	61.00000	28737.10	81.50000	38394.65	
	HMA WEDGE AND LEVEL, TYPE B							
0054	406-05520	106.200	Mg	1.00000	106.20	0.01000	1.06	
	ASPHALT FOR TACK COAT							
0055	601-03464	2.000	EACH	50.00000	100.00	50.00000	100.00	
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION							
0056	601-99105	7.620	m	290.00000	2209.80	290.00000	2209.80	
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0057	603-06040	150.000	m	40.00000	6000.00	40.00000	6000.00	
	FENCE, FARM FIELD, 1190 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -14

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()	
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0058	605-06120 CURB, CONCRETE	215.100 m	60.00000	12906.00	55.00000	11830.50	
0059	605-94811 CURB TURNOUT	2.000 EACH	275.00000	550.00	900.00000	1800.00	
0060	607-06385 PAVED SIDE DITCH, L	23.000 m	220.00000	5060.00	160.00000	3680.00	
0061	610-07486 HMA FOR APPROACHES, TYPE A	890.000 Mg	72.00000	64080.00	80.00000	71200.00	
0062	610-07487 HMA FOR APPROACHES, TYPE B	433.200 Mg	72.00000	31190.40	80.00000	34656.00	
0063	610-08446 PCCP FOR APPROACHES, 150 mm	63.350 m2	45.00000	2850.75	68.00000	4307.80	
0064	610-09108 PCCP FOR APPROACHES, 225 mm	426.640 m2	56.00000	23891.84	82.00000	34984.48	
0065	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	140.00000	1400.00	140.00000	1400.00	
0066	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.000 Mg	10000.00000	10000.00	10000.00000	10000.00	
0067	612-05081 MOBLIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	
0068	612-60410 DRILLED HOLE FOR UNDERSEAL	17.000 EACH	199.00000	3383.00	199.00000	3383.00	
0069	615-06490 RIGHT OF WAY MARKER	116.000 EACH	130.00000	15080.00	130.00000	15080.00	
0070	615-06505 MONUMENT, B	16.000 EACH	450.00000	7200.00	450.00000	7200.00	
0071	615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00	300.00000	300.00	
0072	615-06527 MONUMENT, SECTION CORNER	6.000 EACH	200.00000	1200.00	200.00000	1200.00	
0073	616-02320 GEOTEXTILES	648.700 m2	3.00000	1946.10	3.40000	2205.58	
0074	616-06405 RIPRAP, REVETMENT	125.300 Mg	50.00000	6265.00	52.50000	6578.25	
0075	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	500.00000	2000.00	
0076	621-06545 FERTILIZER	9.000 Mg	624.00000	5616.00	624.00000	5616.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 151 -15

TABULATION OF BIDS

ROUTE : US 20
COUNTIES : LAGRANGE

CALL ORDER : 151
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()	
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0077	621-06553	1900.000 kg	6.57000	12483.00	6.57000	12483.00	
	SEED MIXTURE, R						
0078	621-06565	45.000 Mg	475.00000	21375.00	475.00000	21375.00	
	MULCHING MATERIAL						
0079	621-06567	100.000 kL	2.00000	200.00	2.00000	200.00	
	WATER						
0080	621-06574	15680.000 m2	3.15000	49392.00	3.15000	49392.00	
	SODDING						
0081	621-06575	4309.000 m2	3.15000	13573.35	3.15000	13573.35	
	SODDING, NURSERY						
0082	622-52436	20.000 EACH	30.00000	600.00	30.00000	600.00	
	SIGN, DO NOT MOW OR SPRAY						
0083	622-98200	21.000 EACH	30.00000	630.00	30.00000	630.00	
	SIGN, DO NOT DISTURB						
0084	715-02628	14.000 EACH	442.00000	6188.00	825.00000	11550.00	
	SAFETY METAL END SECTION, 6:1, 375 mm						
0085	715-03476	1.000 EACH	230.00000	230.00	1680.00000	1680.00	
	SAFETY METAL END SECTION, 4:1, 600 mm						
0086	715-05048	6284.900 m	9.00000	56564.10	9.25000	58135.33	
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0087	715-05053	662.700 m	34.00000	22531.80	40.00000	26508.00	
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0088	715-05118	45.000 m	80.00000	3600.00	110.00000	4950.00	
	PIPE, TYPE 1, CIRCULAR, 300 mm						
0089	715-05119	99.500 m	84.00000	8358.00	105.00000	10447.50	
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0090	715-05121	49.300 m	95.00000	4683.50	130.00000	6409.00	
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0091	715-05123	78.200 m	110.00000	8602.00	185.00000	14467.00	
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0092	715-05128	38.500 m	253.00000	9740.50	350.00000	13475.00	
	PIPE, TYPE 1, CIRCULAR, 1200 mm						
0093	715-05149	44.000 m	77.00000	3388.00	100.00000	4400.00	
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0094	715-05151	107.200 m	85.00000	9112.00	105.00000	11256.00	
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0095	715-05154	69.100 m	107.00000	7393.70	160.00000	11056.00	
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0096	715-05169	189.400 m	104.00000	19697.60	110.00000	20834.00	
	PIPE, TYPE 3, CIRCULAR, 375 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 151 -16

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

=====							
			(4) 35-0918397			(5) 35-1185040	()
			RIETH RILEY CONSTRUCTION			NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0097	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	125.700 m	93.00000	11690.10	115.00000	14455.50	
0098	715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	26.700 m	220.00000	5874.00	330.00000	8811.00	
0099	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	23.000 m	220.00000	5060.00	360.00000	8280.00	
0100	715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	3000.00000	6000.00	2300.00000	4600.00	
0101	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	37.000 Mg	155.00000	5735.00	150.00000	5550.00	
0102	715-26764 GRATED BOX END SECTION, II, 10:1, 450 m	2.000 EACH	6300.00000	12600.00	8500.00000	17000.00	
0103	715-26808 GRATED BOX END SECTION, I, 4:1, 700 mm x 500 mm	2.000 EACH	4400.00000	8800.00	6100.00000	12200.00	
0104	715-46000 PIPE END SECTION, 300 mm	1.000 EACH	240.00000	240.00	385.00000	385.00	
0105	715-46005 PIPE END SECTION, 375 mm	21.000 EACH	262.00000	5502.00	395.00000	8295.00	
0106	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	278.00000	556.00	440.00000	880.00	
0107	715-46020 PIPE END SECTION, 600 mm	3.000 EACH	308.00000	924.00	700.00000	2100.00	
0108	715-97402 GRATED BOX END SECTION, I, 4:1, 375 mm	2.000 EACH	3500.00000	7000.00	4700.00000	9400.00	
0109	715-97687 GRATED BOX END SECTION, I, 4:1, 600 mm	4.000 EACH	4800.00000	19200.00	6650.00000	26600.00	
0110	715-97836 GRATED BOX END SECTION, II, 4:1, 375 mm	2.000 EACH	3400.00000	6800.00	4625.00000	9250.00	
0111	715-99044 GRATED BOX END SECTION, II, 6:1, 450 mm	12.000 EACH	4600.00000	55200.00	5780.00000	69360.00	
0112	718-06528 OUTLET PROTECTOR, 1	22.000 EACH	764.00000	16808.00	995.00000	21890.00	
0113	718-06529 OUTLET PROTECTOR, 2	12.000 EACH	636.00000	7632.00	850.00000	10200.00	
0114	718-06531 OUTLET PROTECTOR, 3	7.000 EACH	510.00000	3570.00	685.00000	4795.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -17

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	718-06532	1000.000 m	2.50000	2500.00	2.50000	2500.00		
	VIDEO INSPECTION FOR UNDERDRAINS							
0116	718-52610	1326.200 m3	48.00000	63657.60	30.00000	39786.00		
	AGGREGATE FOR UNDERDRAINS							
0117	720-45015	4.000 EACH	1510.00000	6040.00	1925.00000	7700.00		
	INLET, A8							
0118	720-45030	1.000 EACH	1400.00000	1400.00	1765.00000	1765.00		
	INLET, E7							
0119	720-45070	1.000 EACH	2250.00000	2250.00	2450.00000	2450.00		
	INLET, P12A							
0120	720-45410	2.000 EACH	1850.00000	3700.00	1900.00000	3800.00		
	MANHOLE, C4							
0121	720-95422	2.000 EACH	3700.00000	7400.00	2800.00000	5600.00		
	MANHOLE, J4							
0122	720-98555	3.000 EACH	2300.00000	6900.00	2900.00000	8700.00		
	INLET, C15							
0123	801-03290	4.000 EACH	169.00000	676.00	169.00000	676.00		
	CONSTRUCTION SIGN, C							
0124	801-04308	7.000 EACH	190.00000	1330.00	190.00000	1330.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0125	801-06203	6244.000 m	0.40000	2497.60	0.60000	3746.40		
	TEMPORARY PAVEMENT MARKING, 100 mm							
0126	801-06207	2470.000 m	2.70000	6669.00	2.70000	6669.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0127	801-06216	14.400 m	10.00000	144.00	3.60000	51.84		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm							
0128	801-06218	14.400 m	16.20000	233.28	16.20000	233.28		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0129	801-06625	22.000 EACH	70.00000	1540.00	70.00000	1540.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0130	801-06640	81.000 EACH	139.00000	11259.00	139.00000	11259.00		
	CONSTRUCTION SIGN, A							
0131	801-06775	LUMP	24300.00000	24300.00	150000.00000	150000.00		
	MAINTAINING TRAFFIC							
0132	801-07118	187.200 m	40.00000	7488.00	40.00000	7488.00		
	BARRICADE, III-A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 151 -18

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	801-07119 BARRICADE, III-B	36.000 m	40.00000	1440.00	40.00000	1440.00		
0134	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.50000	540.00	1.50000	540.00		
0135	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.400 m	36.00000	1814.40	36.00000	1814.40		
0136	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	148.300 m	30.00000	4449.00	30.00000	4449.00		
0137	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	35.000 m	26.50000	927.50	26.50000	927.50		
0138	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.088 m2	184.87000	2049.84	185.03000	2051.61		
0139	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.776 m2	140.02000	3609.16	140.02000	3609.16		
0140	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.625 m2	170.15000	957.09	170.15000	957.09		
0141	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	136.00000	272.00	136.00000	272.00		
0142	804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	2.000 EACH	25.00000	50.00	75.00000	150.00		
0143	805-01842 HANDHOLE, SIGNAL	11.000 EACH	1000.00000	11000.00	1000.00000	11000.00		
0144	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	135.00000	135.00	135.00000	135.00		
0145	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	647.700 m	42.00000	27203.40	42.00000	27203.40		
0146	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1471.800 m	0.45000	662.31	0.45000	662.31		
0147	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1024.900 m	4.25000	4355.83	4.25000	4355.83		
0148	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	665.00000	9310.00	665.00000	9310.00		
0149	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	504.900 m	30.00000	15147.00	30.00000	15147.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 151 -19

CALL ORDER : 151
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28930-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1185040		()		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	805-92504	7.000 EACH	265.00000	1855.00	265.00000	1855.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0151	808-06703	8354.100 m	0.90000	7518.69	0.90000	7518.69		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0152	808-06712	200.000 m	0.50000	100.00	0.50000	100.00		
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0153	808-06713	9130.000 m	0.50000	4565.00	0.50000	4565.00		
	LINE, PAINT, SOLID, WHITE, 100 mm							
0154	808-06714	12000.000 m	0.50000	6000.00	0.50000	6000.00		
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0155	808-75240	704.000 m	0.90000	633.60	0.90000	633.60		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0156	808-75245	6001.200 m	0.90000	5401.08	0.90000	5401.08		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0157	808-75278	86.600 m	5.50000	476.30	5.50000	476.30		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0158	808-75297	86.100 m	11.00000	947.10	11.00000	947.10		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0159	808-75320	4.000 EACH	75.00000	300.00	75.00000	300.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0160	808-75325	4.000 EACH	100.00000	400.00	100.00000	400.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0161	808-75996	682.000 EACH	6.35000	4330.70	4.00000	2728.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0162	808-75998	899.000 EACH	16.50000	14833.50	16.50000	14833.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0163	808-92027	173.400 m	3.75000	650.25	3.75000	650.25		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
	SECTION TOTALS		\$	6,364,548.00	\$	6,725,000.00	\$	
	CONTRACT TOTALS		\$	6,364,548.00	\$	6,725,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 155 -1

VENDOR RANKING

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : 61
 CONTRACT TIME : 11/15/10 COMPLETION DATE
 Urban - Old Code

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0701095
 0701095
 0701095

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 12,742,000.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 12,966,309.72	101.7604%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 155 -2

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	150000.00000	150000.00	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	48.000 MOS	1600.00000	76800.00	2000.00000	96000.00		
	FIELD OFFICE, B							
0003	108-09283	LUMP	7000.00000	7000.00	5000.00000	5000.00		
	CPM SCHEDULE							
0004	108-09284	2.000 EACH	500.00000	1000.00	1000.00000	2000.00		
	CPM SCHEDULE, MONTHLY UPDATE							
0005	108-09285	4.000 EACH	500.00000	2000.00	1000.00000	4000.00		
	CPM SCHEDULE, REVISED							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	637500.00000	637500.00	648315.48500	648315.49		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	127000.00000	127000.00	129663.09700	129663.10		
	CLEARING RIGHT OF WAY							
0013	202-02240	592.000 m2	28.00000	16576.00	30.00000	17760.00		
	PAVEMENT REMOVAL							
0014	202-02241	856.000 m	8.20000	7019.20	8.20000	7019.20		
	GUARDRAIL, REMOVE							
0015	202-51328	LUMP	800000.00000	800000.00	1425000.00000	1425000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0016	202-51328	LUMP	375000.00000	375000.00	600000.00000	600000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0017	202-51368	36.000 m2	80.00000	2880.00	175.00000	6300.00		
	SLOPEWALL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 155 -3

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-02000	5645.000 m3	16.00000	90320.00	10.00000	56450.00		
	EXCAVATION, COMMON							
0019	205-06932	393.000 m	30.00000	11790.00	31.00000	12183.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0020	205-06933	7.000 EACH	125.00000	875.00	106.00000	742.00		
	TEMPORARY DITCH INLET PROTECTION							
0021	206-51230	494.000 m3	75.00000	37050.00	100.00000	49400.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0022	207-08263	8315.000 m2	8.00000	66520.00	7.00000	58205.00		
	SUBGRADE TREATMENT, TYPE IA							
0023	211-06467	46.000 m3	175.00000	8050.00	100.00000	4600.00		
	AGGREGATE FOR END BENT BACKFILL							
0024	211-09268	16.000 m3	200.00000	3200.00	300.00000	4800.00		
	STRUCTURE BACKFILL, TYPE 5							
0025	301-07448	1480.000 Mg	30.00000	44400.00	28.00000	41440.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	302-07455	172.800 m3	120.00000	20736.00	100.00000	17280.00		
	DENSE GRADED SUBBASE							
0027	306-08033	2678.000 m2	5.00000	13390.00	6.00000	16068.00		
	MILLING, ASPHALT, 25 mm							
0028	402-07434	1479.000 Mg	143.10000	211644.90	143.10000	211644.90		
	HMA SURFACE, TYPE C							
0029	402-07439	1153.000 Mg	97.10000	111956.30	97.10000	111956.30		
	HMA INTERMEDIATE, TYPE C							
0030	402-07442	3992.000 Mg	84.00000	335328.00	84.00000	335328.00		
	HMA BASE, TYPE C							
0031	402-07452	987.000 Mg	121.75000	120167.25	121.75000	120167.25		
	HMA WEDGE AND LEVEL, TYPE C							
0032	406-05520	2.400 Mg	520.00000	1248.00	520.00000	1248.00		
	ASPHALT FOR TACK COAT							
0033	601-01522	12.000 EACH	1825.00000	21900.00	1825.00000	21900.00		
	GUARDRAIL TRANSITION TYPE TGB							
0034	601-94690	4.000 EACH	4000.00000	16000.00	4000.00000	16000.00		
	GUARDRAIL END TREATMENT, MS							
0035	601-99105	215.000 m	51.75000	11126.25	51.75000	11126.25		
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0036	601-99108	432.000 m	76.30000	32961.60	76.30000	32961.60		
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 155 -4

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	602-06729	204.000 EACH	10.00000	2040.00	10.00000	2040.00		
	BARRIER DELINEATOR							
0038	606-07484	2083.000 m	0.01000	20.83	2.30000	4790.90		
	MILLED HMA SHOULDER CORRUGATIONS							
0039	609-06263	343.000 m2	150.00000	51450.00	170.00000	58310.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 375 mm							
0040	610-06263	362.400 m2	150.00000	54360.00	170.00000	61608.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 375 mm							
0041	610-52817	2.000 EACH	75000.00000	150000.00	70000.00000	140000.00		
	TEMPORARY CROSSOVER, B							
0042	616-02320	387.000 m2	6.00000	2322.00	4.00000	1548.00		
	GEOTEXTILES							
0043	616-06405	540.000 Mg	40.00000	21600.00	45.00000	24300.00		
	RIPRAP, REVETMENT							
0044	616-06406	255.000 m2	40.00000	10200.00	45.00000	11475.00		
	RIPRAP, REVETMENT							
0045	616-06451	61.000 Mg	45.00000	2745.00	45.00000	2745.00		
	RIPRAP, UNIFORM							
0046	616-51366	36.000 m2	225.00000	8100.00	115.00000	4140.00		
	SLOPEWALL, CONCRETE, 125 mm							
0047	621-01004	10.000 EACH	1050.00000	10500.00	977.00000	9770.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0048	621-06545	0.700 Mg	1475.00000	1032.50	1588.00000	1111.60		
	FERTILIZER							
0049	621-06553	130.000 kg	15.53000	2018.90	7.90000	1027.00		
	SEED MIXTURE, R							
0050	621-06565	3.100 Mg	1125.00000	3487.50	547.00000	1695.70		
	MULCHING MATERIAL							
0051	701-03753	665.000 m	225.00000	149625.00	225.00000	149625.00		
	PILE, CONCRETE, STEEL SHELL ENCASED, 5. 31 mm, 356 mm							
0052	702-51005	527.000 m3	1700.00000	895900.00	1250.00000	658750.00		
	CONCRETE, A, SUBSTRUCTURE							
0053	702-51015	87.000 m3	1300.00000	113100.00	1000.00000	87000.00		
	CONCRETE, B, FOOTINGS							
0054	702-51110	6968.000 kg	8.00000	55744.00	8.00000	55744.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 155 -5

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	702-51863	1456.000 EACH	15.00000	21840.00	15.00000	21840.00		
	FIELD DRILLED HOLE IN CONCRETE							
0056	703-06029	620094.000 kg	2.50000	1550235.00	2.80000	1736263.20		
	REINFORCING BARS, EPOXY COATED							
0057	703-51032	161154.000 kg	2.50000	402885.00	2.80000	451231.20		
	REINFORCING STEEL, EPOXY COATED							
0058	704-51002	3884.200 m3	850.00000	3301570.00	800.00000	3107360.00		
	CONCRETE, C, SUPERSTRUCTURE							
0059	706-05734	16.000 EACH	1200.00000	19200.00	1500.00000	24000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
0060	706-51020	890.400 m3	425.00000	378420.00	425.00000	378420.00		
	CONCRETE, C, RAILING							
0061	709-51821	LUMP	17400.00000	17400.00	82890.00000	82890.00		
	SURFACE SEAL , STR. NO. 1							
0062	709-51821	LUMP	69530.00000	69530.00	20520.00000	20520.00		
	SURFACE SEAL , STR. NO. 2							
0063	710-09158	4.500 m2	2000.00000	9000.00	1250.00000	5625.00		
	PATCHING CONCRETE STRUCTURES							
0064	711-01786	170.000 EACH	27.28000	4637.60	30.00000	5100.00		
	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE							
0065	711-09138	1472.000 EACH	32.65000	48060.80	28.00000	41216.00		
	STRUCTURAL STEEL DRILLING, 13 mm, DIA. HOLE							
0066	711-51038	LUMP	494000.00000	494000.00	75000.00000	75000.00		
	STRUCTURAL STEEL , STR. NO. 1							
0067	711-51038	LUMP	245000.00000	245000.00	400000.00000	400000.00		
	STRUCTURAL STEEL , STR. NO. 2							
0068	711-51867	1297000.000 mm2	0.05000	64850.00	0.05000	64850.00		
	STRUCTURAL STEEL CUTTING							
0069	711-95290	65.000 m	165.00000	10725.00	170.00000	11050.00		
	FIELD WELDING							
0070	711-95291	LUMP	75000.00000	75000.00	75000.00000	75000.00		
	SUPPORTING STEEL BEAMS , STR. NO. 2							
0071	711-96479	1281.000 EACH	18.75000	24018.75	18.00000	23058.00		
	BOLT, REMOVE							
0072	711-96800	40296.000 EACH	2.37000	95501.52	2.50000	100740.00		
	STUD SHEAR CONNECTOR							
0073	715-26729	2.000 EACH	5500.00000	11000.00	5000.00000	10000.00		
	GRATED BOX END SECTION, II, 6:1, 375 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 155 -6

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	715-91361 PIPE, PVC, 150 mm	152.400 m	25.00000	3810.00	150.00000	22860.00		
0075	724-51925 STRUCTURAL EXPANSION JOINT, SS	125.800 m	500.00000	62900.00	500.00000	62900.00		
0076	724-51927 EXPANSION JOINT, M	24.600 m	3500.00000	86100.00	3750.00000	92250.00		
0077	726-92406 BEARING ASSEMBLY, ELASTOMERIC	96.000 EACH	1200.00000	115200.00	1500.00000	144000.00		
0078	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	495.00000	1980.00	495.00000	1980.00		
0079	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16567.000 m	3.05000	50529.35	3.05000	50529.35		
0080	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	495.00000	14850.00	495.00000	14850.00		
0081	801-06645 CONSTRUCTION SIGN, B	18.000 EACH	125.00000	2250.00	125.00000	2250.00		
0082	801-06710 FLASHING ARROW SIGN	1400.000 DAY	12.00000	16800.00	12.00000	16800.00		
0083	801-06775 MAINTAINING TRAFFIC	LUMP	370564.07000	370564.07	85000.00000	85000.00		
0084	801-07118 BARRICADE, III-A	22.000 m	72.00000	1584.00	72.00000	1584.00		
0085	801-07119 BARRICADE, III-B	24.000 m	90.00000	2160.00	90.00000	2160.00		
0086	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	303.000 m	125.00000	37875.00	125.00000	37875.00		
0087	801-08400 TEMPORARY TRAFFIC BARRIER,, TYPE 1	1323.000 m	75.00000	99225.00	135.00000	178605.00		
0088	801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	813.000 m	95.00000	77235.00	145.00000	117885.00		
0089	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	16500.00000	33000.00	16500.00000	33000.00		
0090	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1512.000 m	1.57000	2373.84	1.57000	2373.84		
0091	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1512.000 m	1.57000	2373.84	1.57000	2373.84		
0092	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	1149.000 m	1.69000	1941.81	1.69000	1941.81		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 155 -7

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -28944-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

=====								
			(1) 35-2040801			(2) 35-1618530		
			GOHMANN ASPHALT & CONSTR., I			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
0093	808-06703	2357.000 m	1.47000	3464.79	1.47000	3464.79		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0094	808-06716	7351.000 m	0.75000	5513.25	0.75000	5513.25		
	LINE, REMOVE							
0095	808-74811	378.000 m	1.96000	740.88	1.96000	740.88		
	LINE, EPOXY, BROKEN, WHITE, 125 mm							
0096	808-75245	2641.000 m	1.47000	3882.27	1.47000	3882.27		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0097	808-75998	253.000 EACH	28.00000	7084.00	28.00000	7084.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	12,742,000.00	\$	12,966,309.72	\$	
	CONTRACT TOTALS		\$	12,742,000.00	\$	12,966,309.72	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : 66
 CONTRACT TIME : 11/01/08 COMPLETION DATE
 RURAL

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710113

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 2,059,538.32	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,180,085.23	105.8531%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,224,126.21	107.9915%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,288,311.98	111.1080%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,327,779.09	113.0243%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,338,627.28	113.5510%
7	61-1013120 T & C CONTRACTING, INC.	\$ 2,717,241.18	131.9345%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,873,000.00	139.4973%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -2

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION AND LANDSLIDE CONTROL								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	16000.00000	16000.00	24000.00000	24000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	135.00000	270.00	108.00000	216.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	120.00000	2880.00	105.00000	2520.00	108.00000	2592.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	350.00000	4200.00	475.00000	5700.00	108.00000	1296.00
0006 105-09291 MOBILE BROADBAND ACCESS	12.000	MOS	75.00000	900.00	70.00000	840.00	108.00000	1296.00
0007 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	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	103000.00000	103000.00	109004.26000	109004.26	110000.00000	110000.00
0013 202-02240 PAVEMENT REMOVAL	1100.000	SYS	9.50000	10450.00	17.00000	18700.00	14.50000	15950.00
0014 202-02241 GUARDRAIL, REMOVE	244.300	LFT	4.00000	977.20	12.00000	2931.60	8.00000	1954.40
0015 202-02272 PAVED SIDE DITCH, REMOVE	1200.000	LFT	5.00000	6000.00	6.75000	8100.00	5.90000	7080.00
0016 203-02588 LAGGING, PRECAST CONCRETE	831.250	SYS	170.00000	141312.50	125.00000	103906.25	189.00000	157106.25
0017 203-02590 PIER, DRILL IN BEDROCK SOCKET	435.000	LFT	400.00000	174000.00	425.00000	184875.00	292.00000	127020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -3

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(1) 35-1878024		(2) 35-1128289		(3) 35-1009310		
		RAGLE, INC.		BEATY CONSTRUCTION INC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-02591	1113.000 LFT	180.00000	200340.00	170.00000	189210.00	306.00000	340578.00
	PIER, FORMED, DRILL ABOVE BEDROCK SOCKE							
0019	203-02592	1704.000 LFT	230.00000	391920.00	272.50000	464340.00	257.00000	437928.00
	PIER, NONFORMED, DRILL ABOVE BEDROCK							
	SOCKET							
0020	203-02594	87.000 EACH	3600.00000	313200.00	3275.00000	284925.00	3285.00000	285795.00
	TIEBACK							
0021	204-02586	1.000 EACH	700.00000	700.00	1800.00000	1800.00	570.00000	570.00
	CREEP TEST							
0022	204-02587	1.000 EACH	4100.00000	4100.00	11500.00000	11500.00	5675.00000	5675.00
	FAILURE TEST							
0023	204-02589	1.000 EACH	300.00000	300.00	600.00000	600.00	570.00000	570.00
	PERFORMANCE TEST							
0024	204-02593	1.000 EACH	200.00000	200.00	500.00000	500.00	285.00000	285.00
	PROOF TEST							
0025	205-06937	700.000 LFT	1.70000	1190.00	1.85000	1295.00	1.85000	1295.00
	TEMPORARY SILT FENCE							
0026	207-08263	2430.000 SYS	14.00000	34020.00	18.00000	43740.00	14.65000	35599.50
	SUBGRADE TREATMENT, TYPE IA							
0027	301-07448	473.700 TON	20.00000	9474.00	25.00000	11842.50	30.65000	14518.91
	COMPACTED AGGREGATE, NO. 53, BASE							
0028	304-07490	91.700 TON	75.00000	6877.50	85.00000	7794.50	85.00000	7794.50
	HMA PATCHING, TYPE B							
0029	306-08042	2207.300 SYS	2.75000	6070.08	3.50000	7725.55	2.25000	4966.43
	MILLING, SCARIFICATION/PROFILE							
0030	401-07320	247.200 TON	75.00000	18540.00	82.50000	20394.00	84.85000	20974.92
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0031	401-07322	90.800 TON	99.00000	8989.20	105.00000	9534.00	112.00000	10169.60
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0032	401-07398	151.300 TON	77.00000	11650.10	85.00000	12860.50	87.00000	13163.10
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0033	401-07406	195.200 TON	55.00000	10736.00	60.50000	11809.60	62.25000	12151.20
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0034	401-07424	423.500 TON	71.00000	30068.50	78.50000	33244.75	80.30000	34007.05
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0035	401-07429	165.000 TON	71.00000	11715.00	78.50000	12952.50	80.30000	13249.50
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0036	402-07441	684.100 TON	49.00000	33520.90	54.25000	37112.43	55.50000	37967.55
	HMA BASE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -4

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE, INC.		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 406-05521 ASPHALT FOR TACK COAT	8478.000	SYS	1.00000	8478.00	1.10000	9325.80	1.15000	9749.70
0038 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2395.00000	2395.00	2500.00000	2500.00	2575.00000	2575.00
0039 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	675.000	LFT	31.40000	21195.00	27.50000	18562.50	33.75000	22781.25
0040 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	95.00000	95.00	100.00000	100.00	102.00000	102.00
0041 605-06120 CURB, CONCRETE	2083.000	LFT	11.20000	23329.60	15.25000	31765.75	11.85000	24683.55
0042 615-06515 MONUMENT, D	9.000	EACH	115.00000	1035.00	125.00000	1125.00	124.00000	1116.00
0043 616-02320 GEOTEXTILES	2639.000	SYS	2.00000	5278.00	1.75000	4618.25	2.30000	6069.70
0044 616-06405 RIPRAP, REVETMENT	28.800	TON	30.00000	864.00	90.00000	2592.00	62.00000	1785.60
0045 616-06451 RIPRAP, UNIFORM	194.600	TON	30.00000	5838.00	35.00000	6811.00	36.50000	7102.90
0046 621-06560 MULCHED SEEDING, U	3041.000	SYS	0.72000	2189.52	0.80000	2432.80	0.75000	2280.75
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1510.000	LFT	5.00000	7550.00	3.75000	5662.50	4.00000	6040.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	36.000	LFT	35.00000	1260.00	35.00000	1260.00	128.00000	4608.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	91.100	CYS	45.00000	4099.50	45.00000	4099.50	47.50000	4327.25
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	593.000	SYS	1.00000	593.00	1.75000	1037.75	3.75000	2223.75
0051 720-45080 INLET, S14	2.000	EACH	2750.00000	5500.00	2450.00000	4900.00	2605.00000	5210.00
0052 720-45085 INLET, T14	2.000	EACH	2750.00000	5500.00	2450.00000	4900.00	2695.00000	5390.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	56500.00000	56500.00	40000.00000	40000.00	32255.00000	32255.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	270.00000	1080.00	535.00000	2140.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6880.000	LFT	1.00000	6880.00	1.05000	7224.00	1.10000	7568.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -5

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(1) 35-1878024		(2) 35-1128289		(3) 35-1009310		
		RAGLE, INC.		BEATY CONSTRUCTION INC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	6.00000	144.00	6.75000	162.00	6.50000	156.00
0057	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	115.00000	2990.00	165.00000	4290.00	125.00000	3250.00
0058	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	135.00000	1080.00	53.75000	430.00
0059	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	118038.71000	118038.71	26000.00000	26000.00
0060	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	3200.00000	6400.00	8500.00000	17000.00	3440.00000	6880.00
0061	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1220.000 LFT	35.00000	42700.00	34.25000	41785.00	34.00000	41480.00
0062	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	317.000 LFT	1.00000	317.00	0.28000	88.76	1.10000	348.70
0063	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2630.000 LFT	0.28000	736.40	0.28000	736.40	0.30000	789.00
0064	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2094.000 LFT	0.28000	586.32	0.28000	586.32	0.30000	628.20
0065	808-06716 LINE, REMOVE	1080.000 LFT	1.00000	1080.00	0.80000	864.00	1.10000	1188.00
0066	201-52370 CLEARING RIGHT OF WAY	LUMP	41000.00000	41000.00	43600.00000	43600.00	18970.00000	18970.00
0067	203-02000 EXCAVATION, COMMON	9557.000 CYS	13.50000	129019.50	12.75000	121851.75	14.35000	137142.95
0068	211-09264 STRUCTURE BACKFILL, TYPE 1	2.000 CYS	43.50000	87.00	50.00000	100.00	94.50000	189.00
0069	211-09266 STRUCTURE BACKFILL, TYPE 3	2675.000 CYS	43.50000	116362.50	18.00000	48150.00	38.00000	101650.00
0070	303-02051 STONE, NO 2	66.000 TON	30.00000	1980.00	30.00000	1980.00	23.50000	1551.00
0071	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	615.00000	615.00	650.00000	650.00	661.00000	661.00
0072	701-09397 TECHNIQUE SHAFT	1.000 EACH	3000.00000	3000.00	11000.00000	11000.00	5400.00000	5400.00
0073	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	44.000 LFT	11.00000	484.00	18.00000	792.00	44.75000	1969.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -6

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0074 715-46005		2.000 EACH		250.00000		500.00		650.00000		1300.00	
PIPE END SECTION, 15 IN.											
SECTION TOTALS				\$ 2,059,538.32				\$ 2,180,085.23			
CONTRACT TOTALS				\$ 2,059,538.32				\$ 2,180,085.23			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -7

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1487672		(5) 05-0558668		(6) 35-1618530		
		MAC CONSTRUCTION & EXCAVATIN		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION AND LANDSLIDE CONTROL								
0001	105-06845	LUMP	30000.00000	30000.00	22365.55000	22365.55	18000.00000	18000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	138.00000	276.00	450.00000	900.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	206.00000	4944.00	130.00000	3120.00	75.00000	1800.00
	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	105-09198	12.000 MOS	150.00000	1800.00	145.83000	1749.96	350.00000	4200.00
	LAPTOP COMPUTER SYSTEM							
0006	105-09291	12.000 MOS	150.00000	1800.00	80.00000	960.00	70.00000	840.00
	MOBILE BROADBAND ACCESS							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	115000.00000	115000.00	116350.00000	116350.00	116931.35000	116931.35
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02240	1100.000 SYS	9.20000	10120.00	11.19000	12309.00	13.50000	14850.00
	PAVEMENT REMOVAL							
0014	202-02241	244.300 LFT	7.50000	1832.25	8.66000	2115.64	7.50000	1832.25
	GUARDRAIL, REMOVE							
0015	202-02272	1200.000 LFT	4.65000	5580.00	4.11000	4932.00	4.50000	5400.00
	PAVED SIDE DITCH, REMOVE							
0016	203-02588	831.250 SYS	235.00000	195343.75	337.00000	280131.25	310.00000	257687.50
	LAGGING, PRECAST CONCRETE							
0017	203-02590	435.000 LFT	393.00000	170955.00	262.11000	114017.85	310.00000	134850.00
	PIER, DRILL IN BEDROCK SOCKET							
0018	203-02591	1113.000 LFT	242.00000	269346.00	196.64000	218860.32	360.00000	400680.00
	PIER, FORMED, DRILL ABOVE BEDROCK SOCKE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

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CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1487672		(5) 05-0558668		(6) 35-1618530		
		MAC CONSTRUCTION & EXCAVATIN		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02592 PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	1704.000 LFT	212.00000	361248.00	238.89000	407068.56	250.00000	426000.00
0020	203-02594 TIEBACK	87.000 EACH	4331.00000	376797.00	4493.14000	390903.18	3100.00000	269700.00
0021	204-02586 CREEP TEST	1.000 EACH	2530.00000	2530.00	734.30000	734.30	700.00000	700.00
0022	204-02587 FAILURE TEST	1.000 EACH	5050.00000	5050.00	4300.90000	4300.90	4100.00000	4100.00
0023	204-02589 PERFORMANCE TEST	1.000 EACH	500.00000	500.00	314.70000	314.70	300.00000	300.00
0024	204-02593 PROOF TEST	1.000 EACH	250.00000	250.00	209.80000	209.80	200.00000	200.00
0025	205-06937 TEMPORARY SILT FENCE	700.000 LFT	1.70000	1190.00	6.17000	4319.00	1.70000	1190.00
0026	207-08263 SUBGRADE TREATMENT, TYPE IA	2430.000 SYS	22.60000	54918.00	22.23000	54018.90	15.15000	36814.50
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	473.700 TON	24.30000	11510.91	24.28000	11501.44	35.00000	16579.50
0028	304-07490 HMA PATCHING, TYPE B	91.700 TON	75.00000	6877.50	132.98000	12194.27	75.00000	6877.50
0029	306-08042 MILLING, SCARIFICATION/PROFILE	2207.300 SYS	1.60000	3531.68	3.29000	7262.02	3.00000	6621.90
0030	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	247.200 TON	75.00000	18540.00	78.68000	19449.70	75.00000	18540.00
0031	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	90.800 TON	99.00000	8989.20	103.85000	9429.58	99.00000	8989.20
0032	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	151.300 TON	77.00000	11650.10	80.77000	12220.50	77.00000	11650.10
0033	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	195.200 TON	55.00000	10736.00	57.70000	11263.04	55.00000	10736.00
0034	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	423.500 TON	71.00000	30068.50	74.48000	31542.28	71.00000	30068.50
0035	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	165.000 TON	71.00000	11715.00	74.48000	12289.20	71.00000	11715.00
0036	402-07441 HMA BASE, TYPE B	684.100 TON	49.00000	33520.90	51.40000	35162.74	49.00000	33520.90
0037	406-05521 ASPHALT FOR TACK COAT	8478.000 SYS	1.00000	8478.00	1.05000	8901.90	1.00000	8478.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1487672		(5) 05-0558668		(6) 35-1618530		
		MAC CONSTRUCTION & EXCAVATIN		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689	1.000 EACH	2395.00000	2395.00	2512.36000	2512.36	2395.00000	2395.00
	GUARDRAIL END TREATMENT, OS							
0039	601-99106	675.000 LFT	31.40000	21195.00	32.94000	22234.50	31.40000	21195.00
	GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN							
0040	601-99132	1.000 EACH	95.00000	95.00	99.66000	99.66	95.00000	95.00
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							
0041	605-06120	2083.000 LFT	11.00000	22913.00	11.54000	24037.82	12.00000	24996.00
	CURB, CONCRETE							
0042	615-06515	9.000 EACH	115.00000	1035.00	120.64000	1085.76	115.00000	1035.00
	MONUMENT, D							
0043	616-02320	2639.000 SYS	2.50000	6597.50	1.84000	4855.76	1.65000	4354.35
	GEOTEXTILES							
0044	616-06405	28.800 TON	68.00000	1958.40	40.46000	1165.25	68.00000	1958.40
	RIPRAP, REVETMENT							
0045	616-06451	194.600 TON	49.50000	9632.70	36.74000	7149.60	37.00000	7200.20
	RIPRAP, UNIFORM							
0046	621-06560	3041.000 SYS	0.72000	2189.52	0.76000	2311.16	0.72000	2189.52
	MULCHED SEEDING, U							
0047	715-05048	1510.000 LFT	5.20000	7852.00	6.58000	9935.80	4.00000	6040.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0048	715-05151	36.000 LFT	51.50000	1854.00	54.33000	1955.88	40.00000	1440.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0049	718-52610	91.100 CYS	35.50000	3234.05	38.45000	3502.80	42.00000	3826.20
	AGGREGATE FOR UNDERDRAINS							
0050	718-99153	593.000 SYS	3.50000	2075.50	2.03000	1203.79	1.25000	741.25
	GEOTEXTILES FOR UNDERDRAIN							
0051	720-45080	2.000 EACH	3500.00000	7000.00	1676.54000	3353.08	3200.00000	6400.00
	INLET, S14							
0052	720-45085	2.000 EACH	3300.00000	6600.00	1700.56000	3401.12	3200.00000	6400.00
	INLET, T14							
0053	801-01851	LUMP	30000.00000	30000.00	31470.00000	31470.00	38500.00000	38500.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0054	801-03290	4.000 EACH	495.00000	1980.00	519.26000	2077.04	495.00000	1980.00
	CONSTRUCTION SIGN, C							
0055	801-06207	6880.000 LFT	1.00000	6880.00	1.05000	7224.00	1.00000	6880.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0056	801-06577	24.000 LFT	6.00000	144.00	6.29000	150.96	6.00000	144.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	115.00000	2990.00	120.64000	3136.64	115.00000	2990.00
0058 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	52.45000	419.60	50.00000	400.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	58000.00000	58000.00	11195.86000	11195.86	5000.00000	5000.00
0060 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	3200.00000	6400.00	3356.80000	6713.60	3200.00000	6400.00
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1220.000	LFT	35.20000	42944.00	32.58000	39747.60	37.00000	45140.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	317.000	LFT	1.00000	317.00	1.05000	332.85	1.00000	317.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2630.000	LFT	0.28000	736.40	0.29000	762.70	0.28000	736.40
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2094.000	LFT	0.28000	586.32	0.29000	607.26	0.28000	586.32
0065 808-06716 LINE, REMOVE	1080.000	LFT	1.00000	1080.00	1.05000	1134.00	1.00000	1080.00
0066 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	46540.00000	46540.00	46772.54000	46772.54
0067 203-02000 EXCAVATION, COMMON	9557.000	CYS	12.40000	118506.80	14.05000	134275.85	13.20000	126152.40
0068 211-09264 STRUCTURE BACKFILL, TYPE 1	2.000	CYS	411.00000	822.00	111.68000	223.36	30.00000	60.00
0069 211-09266 STRUCTURE BACKFILL, TYPE 3	2675.000	CYS	44.00000	117700.00	45.88000	122729.00	36.50000	97637.50
0070 303-02051 STONE, NO 2	66.000	TON	37.00000	2442.00	77.46000	5112.36	21.00000	1386.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	645.14000	645.14	615.00000	615.00
0072 701-09397 TECHNIQUE SHAFT	1.000	EACH	2000.00000	2000.00	11657.57000	11657.57	3000.00000	3000.00
0073 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	44.000	LFT	19.50000	858.00	24.57000	1081.08	16.50000	726.00
0074 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	590.00000	1180.00	417.35000	834.70	650.00000	1300.00
SECTION TOTALS			\$	2,288,311.98	\$	2,327,779.09	\$	2,338,627.28
CONTRACT TOTALS			\$	2,288,311.98	\$	2,327,779.09	\$	2,338,627.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -11

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(7) 61-1013120		(8) 35-2040801		()		
		T & C CONTRACTING, INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION AND LANDSLIDE CONTROL								
0001	105-06845	LUMP	13362.71000	13362.71	25368.51000	25368.51		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	531.58000	1063.16	300.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	122.26000	2934.24	70.00000	1680.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09198	12.000 MOS	281.74000	3380.88	400.00000	4800.00		
	LAPTOP COMPUTER SYSTEM							
0006	105-09291	12.000 MOS	106.32000	1275.84	110.00000	1320.00		
	MOBILE BROADBAND ACCESS							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	60595.92000	60595.92	143000.00000	143000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02240	1100.000 SYS	5.93000	6523.00	20.00000	22000.00		
	PAVEMENT REMOVAL							
0014	202-02241	244.300 LFT	7.73000	1888.44	7.50000	1832.25		
	GUARDRAIL, REMOVE							
0015	202-02272	1200.000 LFT	2.51000	3012.00	6.00000	7200.00		
	PAVED SIDE DITCH, REMOVE							
0016	203-02588	831.250 SYS	319.66000	265717.38	320.00000	266000.00		
	LAGGING, PRECAST CONCRETE							
0017	203-02590	435.000 LFT	450.90000	196141.50	445.00000	193575.00		
	PIER, DRILL IN BEDROCK SOCKET							
0018	203-02591	1113.000 LFT	764.52000	850910.76	335.00000	372855.00		
	PIER, FORMED, DRILL ABOVE BEDROCK SOCKE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

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CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 61-1013120		(8) 35-2040801		()	
ITEM DESCRIPTION		T & C CONTRACTING, INC.		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02592	1704.000 LFT	223.33000	380554.32	400.00000	681600.00	
	PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET						
0020	203-02594	87.000 EACH	3247.40000	282523.80	5208.00000	453096.00	
	TIEBACK						
0021	204-02586	1.000 EACH	721.00000	721.00	1000.00000	1000.00	
	CREEP TEST						
0022	204-02587	1.000 EACH	4223.00000	4223.00	3500.00000	3500.00	
	FAILURE TEST						
0023	204-02589	1.000 EACH	309.00000	309.00	500.00000	500.00	
	PERFORMANCE TEST						
0024	204-02593	1.000 EACH	206.00000	206.00	300.00000	300.00	
	PROOF TEST						
0025	205-06937	700.000 LFT	2.52000	1764.00	1.70000	1190.00	
	TEMPORARY SILT FENCE						
0026	207-08263	2430.000 SYS	14.20000	34506.00	15.00000	36450.00	
	SUBGRADE TREATMENT, TYPE IA						
0027	301-07448	473.700 TON	22.59000	10700.88	20.00000	9474.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0028	304-07490	91.700 TON	77.25000	7083.83	150.00000	13755.00	
	HMA PATCHING, TYPE B						
0029	306-08042	2207.300 SYS	1.62000	3575.83	4.00000	8829.20	
	MILLING, SCARIFICATION/PROFILE						
0030	401-07320	247.200 TON	77.25000	19096.20	89.00000	22000.80	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0031	401-07322	90.800 TON	101.97000	9258.88	100.00000	9080.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						
0032	401-07398	151.300 TON	79.31000	11999.60	84.00000	12709.20	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0033	401-07406	195.200 TON	56.65000	11058.08	81.00000	15811.20	
	QC/QA-HMA, 1, 64, BASE, 25.0 mm						
0034	401-07424	423.500 TON	73.13000	30970.56	80.00000	33880.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0035	401-07429	165.000 TON	73.13000	12066.45	79.00000	13035.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm						
0036	402-07441	684.100 TON	50.47000	34526.53	77.00000	52675.70	
	HMA BASE, TYPE B						
0037	406-05521	8478.000 SYS	1.03000	8732.34	0.10000	847.80	
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -13

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 61-1013120		(8) 35-2040801		()	
ITEM DESCRIPTION		T & C CONTRACTING, INC.		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689	1.000 EACH	2466.85000	2466.85	2395.00000	2395.00	
	GUARDRAIL END TREATMENT, OS						
0039	601-99106	675.000 LFT	32.34000	21829.50	31.40000	21195.00	
	GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN						
0040	601-99132	1.000 EACH	97.85000	97.85	95.00000	95.00	
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING						
0041	605-06120	2083.000 LFT	13.68000	28495.44	11.00000	22913.00	
	CURB, CONCRETE						
0042	615-06515	9.000 EACH	118.45000	1066.05	115.00000	1035.00	
	MONUMENT, D						
0043	616-02320	2639.000 SYS	2.03000	5357.17	2.50000	6597.50	
	GEOTEXTILES						
0044	616-06405	28.800 TON	48.53000	1397.66	35.00000	1008.00	
	RIPRAP, REVETMENT						
0045	616-06451	194.600 TON	31.95000	6217.47	36.00000	7005.60	
	RIPRAP, UNIFORM						
0046	621-06560	3041.000 SYS	0.93000	2828.13	0.72000	2189.52	
	MULCHED SEEDING, U						
0047	715-05048	1510.000 LFT	4.16000	6281.60	3.00000	4530.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0048	715-05151	36.000 LFT	39.63000	1426.68	40.00000	1440.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0049	718-52610	91.100 CYS	39.02000	3554.72	40.00000	3644.00	
	AGGREGATE FOR UNDERDRAINS						
0050	718-99153	593.000 SYS	2.25000	1334.25	2.00000	1186.00	
	GEOTEXTILES FOR UNDERDRAIN						
0051	720-45080	2.000 EACH	2742.48000	5484.96	3000.00000	6000.00	
	INLET, S14						
0052	720-45085	2.000 EACH	2742.48000	5484.96	3000.00000	6000.00	
	INLET, T14						
0053	801-01851	LUMP	30900.00000	30900.00	30000.00000	30000.00	
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS						
0054	801-03290	4.000 EACH	509.85000	2039.40	495.00000	1980.00	
	CONSTRUCTION SIGN, C						
0055	801-06207	6880.000 LFT	1.03000	7086.40	1.15000	7912.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0056	801-06577	24.000 LFT	6.18000	148.32	10.00000	240.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -14

CALL ORDER : 161
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -30410-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
 COUNTIES : PERRY

SET-ASIDE :

		(7) 61-1013120		(8) 35-2040801		()		
		T & C CONTRACTING, INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	801-06640	26.000	EACH	118.45000	3079.70	115.00000	2990.00	
	CONSTRUCTION SIGN, A							
0058	801-06645	8.000	EACH	51.50000	412.00	50.00000	400.00	
	CONSTRUCTION SIGN, B							
0059	801-06775		LUMP	12510.41000	12510.41	20000.00000	20000.00	
	MAINTAINING TRAFFIC							
0060	801-07023	2.000	EACH	4319.82000	8639.64	3200.00000	6400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0061	801-08508	1220.000	LFT	33.68000	41089.60	28.00000	34160.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0062	808-06712	317.000	LFT	1.03000	326.51	1.00000	317.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0063	808-06713	2630.000	LFT	0.29000	762.70	0.28000	736.40	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0064	808-06714	2094.000	LFT	0.29000	607.26	0.28000	586.32	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0065	808-06716	1080.000	LFT	1.03000	1112.40	1.00000	1080.00	
	LINE, REMOVE							
0066	201-52370		LUMP	6148.68000	6148.68	55000.00000	55000.00	
	CLEARING RIGHT OF WAY							
0067	203-02000	9557.000	CYS	14.43000	137907.51	11.00000	105127.00	
	EXCAVATION, COMMON							
0068	211-09264	2.000	CYS	50.29000	100.58	35.00000	70.00	
	STRUCTURE BACKFILL, TYPE 1							
0069	211-09266	2675.000	CYS	28.64000	76612.00	36.00000	96300.00	
	STRUCTURE BACKFILL, TYPE 3							
0070	303-02051	66.000	TON	17.73000	1170.18	42.00000	2772.00	
	STONE, NO 2							
0071	621-01004	1.000	EACH	515.00000	515.00	615.00000	615.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0072	701-09397	1.000	EACH	20369.07000	20369.07	7500.00000	7500.00	
	TECHNIQUE SHAFT							
0073	715-05053	44.000	LFT	22.10000	972.40	15.00000	660.00	
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0074	715-46005	2.000	EACH	360.00000	720.00	475.00000	950.00	
	PIPE END SECTION, 15 IN.							
	SECTION TOTALS			\$ 2,717,241.18		\$ 2,873,000.00	\$	
	CONTRACT TOTALS			\$ 2,717,241.18		\$ 2,873,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : 65
 CONTRACT TIME : 08/29/09 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 5615003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,547,993.39	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,787,201.70	109.3881%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,914,396.29	114.3801%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,917,307.55	114.4943%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,120,876.83	122.4837%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,124,469.05	122.6247%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,155,635.05	123.8479%
8	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 3,227,000.00	126.6487%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	12000.00000	12000.00	18000.00000	18000.00
0002 105-07039 FIELD OFFICE, B	14.000	MOS	1650.00000	23100.00	1600.00000	22400.00	1500.00000	21000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	135.00000	270.00	325.00000	650.00	130.00000	260.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	275.00000	3850.00	95.00000	1330.00	130.00000	1820.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	28.000	MOS	325.00000	9100.00	180.00000	5040.00	150.00000	4200.00
0007 105-09291 MOBILE BROADBAND ACCESS	28.000	MOS	70.00000	1960.00	160.00000	4480.00	1.00000	28.00
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	127399.67000	127399.67	140000.00000	140000.00	145000.00000	145000.00
0013 201-52370 CLEARING RIGHT OF WAY		LUMP	50959.87000	50959.87	41000.00000	41000.00	20000.00000	20000.00
0014 202-02240 PAVEMENT REMOVAL	387.000	SYS	22.00000	8514.00	10.20000	3947.40	12.00000	4644.00
0015 203-02000 EXCAVATION, COMMON	1005.000	CYS	12.00000	12060.00	9.90000	9949.50	6.50000	6532.50
0016 203-02020 EXCAVATION, UNCLASSIFIED	960.000	CYS	25.00000	24000.00	12.20000	11712.00	10.00000	9600.00
0017 203-02040 EXCAVATION, Y	635.000	CYS	8.00000	5080.00	15.50000	9842.50	15.00000	9525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -3

TABULATION OF BIDS

ROUTE : 46
COUNTIES : DEARBORN

CALL ORDER : 171
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	6760.000	CYS	12.00000	81120.00	9.70000	65572.00	23.00000	155480.00
0019 203-02590 PIER, DRILL IN BEDROCK SOCKET	1326.000	LFT	425.00000	563550.00	495.00000	656370.00	466.00000	617916.00
0020 203-02591 PIER, FORMED, DRILL ABOVE BEDROCK SOCKET , 4 FT. DIA.	234.000	LFT	300.00000	70200.00	350.00000	81900.00	328.00000	76752.00
0021 203-02592 PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET , 4 FT. DIA.	1847.000	LFT	300.00000	554100.00	340.00000	627980.00	312.00000	576264.00
0022 203-02594 TIEBACK , 150 K CAPACITY	12.000	EACH	3800.00000	45600.00	320.00000	3840.00	5700.00000	68400.00
0023 203-02594 TIEBACK , 300 K CAPACITY	71.000	EACH	4725.00000	335475.00	6800.00000	482800.00	6260.00000	444460.00
0024 203-02594 TIEBACK , PERFORMANCE AND CREEP TEST	2.000	EACH	1675.00000	3350.00	3200.00000	6400.00	2900.00000	5800.00
0025 204-02587 FAILURE TEST , TIEBACK	1.000	EACH	12000.00000	12000.00	5300.00000	5300.00	4900.00000	4900.00
0026 204-02593 PROOF TEST , TIEBACK	81.000	EACH	200.00000	16200.00	275.00000	22275.00	250.00000	20250.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000	TON	50.00000	450.00	43.00000	387.00	75.00000	675.00
0028 205-06937 TEMPORARY SILT FENCE	1543.000	LFT	1.50000	2314.50	1.40000	2160.20	1.20000	1851.60
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	3066.000	SYS	9.00000	27594.00	8.00000	24528.00	20.50000	62853.00
0030 207-08266 SUBGRADE TREATMENT, TYPE III	154.000	SYS	12.00000	1848.00	10.00000	1540.00	17.00000	2618.00
0031 210-09364 ABANDONED HOLES	2.000	EACH	2000.00000	4000.00	2700.00000	5400.00	4000.00000	8000.00
0032 211-02050 B BORROW	1247.000	CYS	18.00000	22446.00	25.00000	31175.00	28.00000	34916.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	359.000	TON	22.00000	7898.00	16.00000	5744.00	23.00000	8257.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	304.000	TON	22.00000	6688.00	17.00000	5168.00	24.00000	7296.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	280.000	SYS	8.50000	2380.00	7.40000	2072.00	6.00000	1680.00
0036 306-08043 MILLING, TRANSITION	278.000	SYS	8.00000	2224.00	8.00000	2224.00	6.00000	1668.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -4

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 402-07432 HMA SURFACE, TYPE A	323.000	TON	78.00000	25194.00	81.00000	26163.00	71.00000	22933.00
0038 402-07435 HMA INTERMEDIATE, TYPE A	263.000	TON	68.00000	17884.00	80.00000	21040.00	64.00000	16832.00
0039 402-07440 HMA BASE, TYPE A	774.000	TON	68.00000	52632.00	71.00000	54954.00	63.00000	48762.00
0040 406-05520 ASPHALT FOR TACK COAT	1.040	TON	350.00000	364.00	300.00000	312.00	350.00000	364.00
0041 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1910.00000	3820.00	2100.00000	4200.00	1910.00000	3820.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	656.250	LFT	16.10000	10565.63	17.00000	11156.25	16.10000	10565.63
0043 607-06335 PAVED SIDE DITCH, A	874.000	LFT	25.00000	21850.00	19.30000	16868.20	26.50000	23161.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	43.000	TON	110.00000	4730.00	125.00000	5375.00	110.00000	4730.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	285.00000	285.00	300.00000	300.00	285.00000	285.00
0046 615-06490 RIGHT OF WAY MARKER	9.000	EACH	115.00000	1035.00	125.00000	1125.00	115.00000	1035.00
0047 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	700.00000	1400.00	670.00000	1340.00
0048 616-02320 GEOTEXTILES	1363.000	SYS	2.00000	2726.00	2.50000	3407.50	2.50000	3407.50
0049 616-06405 RIPRAP, REVETMENT	1476.000	TON	22.00000	32472.00	19.00000	28044.00	31.60000	46641.60
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	700.00000	700.00	675.00000	675.00
0051 621-06545 FERTILIZER	0.250	TON	980.00000	245.00	1000.00000	250.00	980.00000	245.00
0052 621-06553 SEED MIXTURE, R	108.000	LBS	6.75000	729.00	7.00000	756.00	6.75000	729.00
0053 621-06565 MULCHING MATERIAL	1.300	TON	675.00000	877.50	700.00000	910.00	675.00000	877.50
0054 621-06574 SODDING	2210.000	SYS	4.00000	8840.00	2.90000	6409.00	2.75000	6077.50
0055 702-52376 CONCRETE, C, STRUCTURES	353.000	CYS	375.00000	132375.00	245.00000	86485.00	400.00000	141200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -5

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 703-51030 REINFORCING STEEL	42061.000	LBS	1.20000	50473.20	1.05000	44164.05	1.20000	50473.20
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	544.000	LFT	2.25000	1224.00	10.80000	5875.20	8.70000	4732.80
0058 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	600.000	LFT	75.00000	45000.00	60.00000	36000.00	82.50000	49500.00
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	380.000	LFT	12.00000	4560.00	11.00000	4180.00	12.70000	4826.00
0060 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	87.000	LFT	65.00000	5655.00	64.00000	5568.00	74.00000	6438.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	665.000	CYS	45.00000	29925.00	40.00000	26600.00	35.00000	23275.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	667.000	SYS	1.65000	1100.55	1.70000	1133.90	4.10000	2734.70
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	375.00000	750.00	375.00000	750.00	350.00000	700.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	420.00000	1680.00	395.00000	1580.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	135.00000	2295.00	180.00000	3060.00	120.00000	2040.00
0066 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	270.00000	1350.00	260.00000	1300.00	245.00000	1225.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	7756.07000	7756.07	25000.00000	25000.00	53400.00000	53400.00
0068 801-07118 BARRICADE, III-A	48.000	LFT	19.00000	912.00	19.00000	912.00	18.00000	864.00
0069 801-07119 BARRICADE, III-B	48.000	LFT	22.50000	1080.00	22.00000	1056.00	21.00000	1008.00
0070 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	7.50000	210.00	8.00000	224.00	7.50000	210.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000	SFT	26.75000	107.00	28.00000	112.00	26.75000	107.00
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000	SFT	15.90000	254.40	17.00000	272.00	15.90000	254.40
0073 804-06770 DELINEATOR POST	1.000	EACH	25.00000	25.00	27.00000	27.00	25.00000	25.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -6

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(1) 35-1128289		(2) 35-1357381		(3) 35-1487672		
		BEATY CONSTRUCTION INC		DAVE O`MARA CONTRACTOR		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-06703	1732.000 LFT	0.50000	866.00	0.50000	866.00	0.48000	831.36
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0075	808-75245	1750.000 LFT	0.50000	875.00	0.50000	875.00	0.48000	840.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0076	402-07450	500.000 TON	75.00000	37500.00	125.00000	62500.00	70.00000	35000.00
	HMA WEDGE AND LEVEL, TYPE A							
	SECTION TOTALS		\$	2,547,993.39	\$	2,787,201.70	\$	2,914,396.29
	CONTRACT TOTALS		\$	2,547,993.39	\$	2,787,201.70	\$	2,914,396.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -7

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 05-0558668		(5) 35-1385672		(6) 31-1323837		
		WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	18618.26000	18618.26	18638.54000	18638.54	100000.00000	100000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	14.000 MOS	1297.57000	18165.98	1595.45000	22336.30	2100.00000	29400.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	450.00000	900.00	214.76000	429.52	425.00000	850.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	14.000 MOS	130.00000	1820.00	147.26000	2061.64	195.00000	2730.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	28.000 MOS	125.00000	3500.00	376.88000	10552.64	300.00000	8400.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09291	28.000 MOS	80.00000	2240.00	337.48000	9449.44	80.00000	2240.00
	MOBILE BROADBAND ACCESS							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	145850.00000	145850.00	157500.00000	157500.00	250000.00000	250000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	58340.00000	58340.00	54682.19000	54682.19	86500.00000	86500.00
	CLEARING RIGHT OF WAY							
0014	202-02240	387.000 SYS	17.14000	6633.18	17.23000	6668.01	13.00000	5031.00
	PAVEMENT REMOVAL							
0015	203-02000	1005.000 CYS	18.79000	18883.95	24.57000	24692.85	24.00000	24120.00
	EXCAVATION, COMMON							
0016	203-02020	960.000 CYS	21.78000	20908.80	15.44000	14822.40	19.00000	18240.00
	EXCAVATION, UNCLASSIFIED							
0017	203-02040	635.000 CYS	28.78000	18275.30	53.43000	33928.05	12.00000	7620.00
	EXCAVATION, Y							
0018	203-02070	6760.000 CYS	9.63000	65098.80	14.69000	99304.40	25.00000	169000.00
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -8

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 05-0558668		(5) 35-1385672		(6) 31-1323837		
		WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02590 PIER, DRILL IN BEDROCK SOCKET	1326.000 LFT	357.16000	473594.16	490.63000	650575.38	416.00000	551616.00
0020	203-02591 PIER, FORMED, DRILL ABOVE BEDROCK SOCKET , 4 FT. DIA.	234.000 LFT	344.98000	80725.32	424.60000	99356.40	317.00000	74178.00
0021	203-02592 PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET , 4 FT. DIA.	1847.000 LFT	345.01000	637233.47	398.37000	735789.39	266.00000	491302.00
0022	203-02594 TIEBACK , 150 K CAPACITY	12.000 EACH	6217.13000	74605.56	4400.00000	52800.00	6900.00000	82800.00
0023	203-02594 TIEBACK , 300 K CAPACITY	71.000 EACH	7641.45000	542542.95	5500.00000	390500.00	7700.00000	546700.00
0024	203-02594 TIEBACK , PERFORMANCE AND CREEP TEST	2.000 EACH	524.50000	1049.00	500.00000	1000.00	560.00000	1120.00
0025	204-02587 FAILURE TEST , TIEBACK	1.000 EACH	7867.50000	7867.50	7500.00000	7500.00	9300.00000	9300.00
0026	204-02593 PROOF TEST , TIEBACK	81.000 EACH	262.25000	21242.25	250.00000	20250.00	280.00000	22680.00
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	219.98000	1979.82	36.21000	325.89	35.00000	315.00
0028	205-06937 TEMPORARY SILT FENCE	1543.000 LFT	5.57000	8594.51	1.25000	1928.75	1.50000	2314.50
0029	207-08263 SUBGRADE TREATMENT, TYPE IA	3066.000 SYS	13.47000	41299.02	7.75000	23761.50	9.20000	28207.20
0030	207-08266 SUBGRADE TREATMENT, TYPE III	154.000 SYS	26.11000	4020.94	8.00000	1232.00	11.00000	1694.00
0031	210-09364 ABANDONED HOLES	2.000 EACH	8559.95000	17119.90	6059.74000	12119.48	4500.00000	9000.00
0032	211-02050 B BORROW	1247.000 CYS	19.52000	24341.44	23.77000	29641.19	19.00000	23693.00
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	359.000 TON	31.71000	11383.89	26.05000	9351.95	24.00000	8616.00
0034	303-01180 COMPACTED AGGREGATE, NO. 53	304.000 TON	31.71000	9639.84	25.15000	7645.60	24.00000	7296.00
0035	306-08034 MILLING, ASPHALT, 1 1/2 IN.	280.000 SYS	6.29000	1761.20	8.00000	2240.00	6.25000	1750.00
0036	306-08043 MILLING, TRANSITION	278.000 SYS	6.29000	1748.62	8.02000	2229.56	6.25000	1737.50
0037	402-07432 HMA SURFACE, TYPE A	323.000 TON	76.58000	24735.34	81.00000	26163.00	80.00000	25840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -9

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 05-0558668		(5) 35-1385672		(6) 31-1323837		
		WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	402-07435 HMA INTERMEDIATE, TYPE A	263.000 TON	66.09000	17381.67	80.00000	21040.00	72.00000	18936.00
0039	402-07440 HMA BASE, TYPE A	774.000 TON	65.56000	50743.44	71.00000	54954.00	71.00000	54954.00
0040	406-05520 ASPHALT FOR TACK COAT	1.040 TON	340.93000	354.57	300.00000	312.00	395.00000	410.80
0041	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	2003.59000	4007.18	2000.00000	4000.00	2050.00000	4100.00
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	656.250 LFT	16.89000	11084.06	16.00000	10500.00	18.00000	11812.50
0043	607-06335 PAVED SIDE DITCH, A	874.000 LFT	24.92000	21780.08	65.00000	56810.00	23.00000	20102.00
0044	610-07487 HMA FOR APPROACHES, TYPE B	43.000 TON	143.30000	6161.90	125.00000	5375.00	125.00000	5375.00
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	298.97000	298.97	190.00000	190.00	340.00000	340.00
0046	615-06490 RIGHT OF WAY MARKER	9.000 EACH	120.64000	1085.76	142.00000	1278.00	135.00000	1215.00
0047	615-06505 MONUMENT, B	2.000 EACH	702.83000	1405.66	660.00000	1320.00	1200.00000	2400.00
0048	616-02320 GEOTEXTILES	1363.000 SYS	2.10000	2862.30	3.32000	4525.16	1.50000	2044.50
0049	616-06405 RIPRAP, REVETMENT	1476.000 TON	21.97000	32427.72	22.63000	33401.88	25.00000	36900.00
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	708.08000	708.08	800.00000	800.00	850.00000	850.00
0051	621-06545 FERTILIZER	0.250 TON	1028.02000	257.01	700.00000	175.00	745.00000	186.25
0052	621-06553 SEED MIXTURE, R	108.000 LBS	7.08000	764.64	3.50000	378.00	3.75000	405.00
0053	621-06565 MULCHING MATERIAL	1.300 TON	708.08000	920.50	500.00000	650.00	535.00000	695.50
0054	621-06574 SODDING	2210.000 SYS	2.88000	6364.80	2.70000	5967.00	3.00000	6630.00
0055	702-52376 CONCRETE, C, STRUCTURES	353.000 CYS	615.97000	217437.41	327.50000	115607.50	250.00000	88250.00
0056	703-51030 REINFORCING STEEL	42061.000 LBS	0.98000	41219.78	1.06000	44584.66	1.60000	67297.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -10

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(4) 05-0558668		(5) 35-1385672		(6) 31-1323837		
		WEDDLE BROTHERS HIGHWAY GROU		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	544.000 LFT	4.36000	2371.84	3.11000	1691.84	5.50000	2992.00
0058	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	600.000 LFT	82.68000	49608.00	63.43000	38058.00	108.00000	64800.00
0059	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	380.000 LFT	18.39000	6988.20	72.25000	27455.00	4.25000	1615.00
0060	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	87.000 LFT	78.72000	6848.64	96.96000	8435.52	103.00000	8961.00
0061	718-52610 AGGREGATE FOR UNDERDRAINS	665.000 CYS	23.13000	15381.45	45.55000	30290.75	35.00000	23275.00
0062	718-99153 GEOTEXTILES FOR UNDERDRAIN	667.000 SYS	3.95000	2634.65	2.40000	1600.80	2.50000	1667.50
0063	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	472.05000	944.10	350.00000	700.00	190.00000	380.00
0064	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	262.25000	1049.00	395.00000	1580.00	161.00000	644.00
0065	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	110.15000	1872.55	120.00000	2040.00	207.00000	3519.00
0066	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	603.18000	3015.90	245.00000	1225.00	170.00000	850.00
0067	801-06775 MAINTAINING TRAFFIC	LUMP	2307.80000	2307.80	49467.29000	49467.29	50000.00000	50000.00
0068	801-07118 BARRICADE, III-A	48.000 LFT	18.88000	906.24	18.00000	864.00	42.00000	2016.00
0069	801-07119 BARRICADE, III-B	48.000 LFT	23.08000	1107.84	21.00000	1008.00	42.00000	2016.00
0070	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000 LFT	7.87000	220.36	17.50000	490.00	8.00000	224.00
0071	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000 SFT	28.06000	112.24	28.00000	112.00	29.00000	116.00
0072	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000 SFT	16.68000	266.88	20.00000	320.00	17.00000	272.00
0073	804-06770 DELINEATOR POST	1.000 EACH	26.23000	26.23	18.00000	18.00	92.00000	92.00
0074	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1732.000 LFT	1.05000	1818.60	0.48000	831.36	1.10000	1905.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -11

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0075 808-75245		1750.000	LFT	1.05000		1837.50		0.48000		840.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.											
0076 402-07450		500.000	TON	72.00000		36000.00		125.00000		62500.00	
HMA WEDGE AND LEVEL, TYPE A											
SECTION TOTALS				\$		2,917,307.55		\$		3,120,876.83	
CONTRACT TOTALS				\$		2,917,307.55		\$		3,120,876.83	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -12

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(7) 35-1618530		(8) 61-1023045		()		
		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	12000.00000	12000.00	43000.00000	43000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	14.000 MOS	2000.00000	28000.00	320.00000	4480.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	350.00000	700.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	14.000 MOS	50.00000	700.00	140.00000	1960.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	28.000 MOS	350.00000	9800.00	200.00000	5600.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09291	28.000 MOS	50.00000	1400.00	100.00000	2800.00		
	MOBILE BROADBAND ACCESS							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	157781.73000	157781.73	159509.50570	159509.51		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	63112.69000	63112.69	91662.88000	91662.88		
	CLEARING RIGHT OF WAY							
0014	202-02240	387.000 SYS	15.00000	5805.00	8.00000	3096.00		
	PAVEMENT REMOVAL							
0015	203-02000	1005.000 CYS	8.00000	8040.00	40.00000	40200.00		
	EXCAVATION, COMMON							
0016	203-02020	960.000 CYS	13.50000	12960.00	42.00000	40320.00		
	EXCAVATION, UNCLASSIFIED							
0017	203-02040	635.000 CYS	14.00000	8890.00	40.00000	25400.00		
	EXCAVATION, Y							
0018	203-02070	6760.000 CYS	15.00000	101400.00	12.00000	81120.00		
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -13

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(7) 35-1618530		(8) 61-1023045		()		
		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02590	1326.000 LFT	440.00000	583440.00	414.62000	549786.12		
	PIER, DRILL IN BEDROCK SOCKET							
0020	203-02591	234.000 LFT	540.00000	126360.00	425.80000	99637.20		
	PIER, FORMED, DRILL ABOVE BEDROCK							
	SOCKET , 4 FT. DIA.							
0021	203-02592	1847.000 LFT	440.00000	812680.00	324.83000	599961.01		
	PIER, NONFORMED, DRILL ABOVE BEDROCK							
	SOCKET , 4 FT. DIA.							
0022	203-02594	12.000 EACH	6475.00000	77700.00	7361.00000	88332.00		
	TIEBACK , 150 K CAPACITY							
0023	203-02594	71.000 EACH	6775.00000	481025.00	7661.00000	543931.00		
	TIEBACK , 300 K CAPACITY							
0024	203-02594	2.000 EACH	1000.00000	2000.00	1500.00000	3000.00		
	TIEBACK , PERFORMANCE AND CREEP TEST							
0025	204-02587	1.000 EACH	7075.00000	7075.00	7575.00000	7575.00		
	FAILURE TEST , TIEBACK							
0026	204-02593	81.000 EACH	200.00000	16200.00	700.00000	56700.00		
	PROOF TEST , TIEBACK							
0027	205-06931	9.000 TON	60.00000	540.00	100.00000	900.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0028	205-06937	1543.000 LFT	1.20000	1851.60	1.20000	1851.60		
	TEMPORARY SILT FENCE							
0029	207-08263	3066.000 SYS	9.00000	27594.00	10.00000	30660.00		
	SUBGRADE TREATMENT, TYPE IA							
0030	207-08266	154.000 SYS	7.00000	1078.00	6.00000	924.00		
	SUBGRADE TREATMENT, TYPE III							
0031	210-09364	2.000 EACH	3000.00000	6000.00	3100.00000	6200.00		
	ABANDONED HOLES							
0032	211-02050	1247.000 CYS	30.00000	37410.00	35.00000	43645.00		
	B BORROW							
0033	301-07448	359.000 TON	25.00000	8975.00	48.10000	17267.90		
	COMPACTED AGGREGATE, NO. 53, BASE							
0034	303-01180	304.000 TON	25.00000	7600.00	48.10000	14622.40		
	COMPACTED AGGREGATE, NO. 53							
0035	306-08034	280.000 SYS	10.00000	2800.00	5.00000	1400.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0036	306-08043	278.000 SYS	10.00000	2780.00	5.00000	1390.00		
	MILLING, TRANSITION							
0037	402-07432	323.000 TON	71.00000	22933.00	71.00000	22933.00		
	HMA SURFACE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -14

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(7) 35-1618530		(8) 61-1023045		()		
		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	402-07435 HMA INTERMEDIATE, TYPE A	263.000 TON	64.00000	16832.00	64.00000	16832.00		
0039	402-07440 HMA BASE, TYPE A	774.000 TON	63.00000	48762.00	73.00000	56502.00		
0040	406-05520 ASPHALT FOR TACK COAT	1.040 TON	350.00000	364.00	350.00000	364.00		
0041	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1910.00000	3820.00	1910.00000	3820.00		
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	656.250 LFT	16.10000	10565.63	16.10000	10565.63		
0043	607-06335 PAVED SIDE DITCH, A	874.000 LFT	40.00000	34960.00	55.00000	48070.00		
0044	610-07487 HMA FOR APPROACHES, TYPE B	43.000 TON	110.00000	4730.00	110.00000	4730.00		
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	285.00000	285.00	285.00000	285.00		
0046	615-06490 RIGHT OF WAY MARKER	9.000 EACH	115.00000	1035.00	115.00000	1035.00		
0047	615-06505 MONUMENT, B	2.000 EACH	670.00000	1340.00	670.00000	1340.00		
0048	616-02320 GEOTEXTILES	1363.000 SYS	2.50000	3407.50	2.00000	2726.00		
0049	616-06405 RIPRAP, REVETMENT	1476.000 TON	25.00000	36900.00	25.00000	36900.00		
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	675.00000	675.00	675.00000	675.00		
0051	621-06545 FERTILIZER	0.250 TON	980.00000	245.00	980.00000	245.00		
0052	621-06553 SEED MIXTURE, R	108.000 LBS	6.75000	729.00	6.75000	729.00		
0053	621-06565 MULCHING MATERIAL	1.300 TON	675.00000	877.50	675.00000	877.50		
0054	621-06574 SODDING	2210.000 SYS	2.75000	6077.50	2.75000	6077.50		
0055	702-52376 CONCRETE, C, STRUCTURES	353.000 CYS	500.00000	176500.00	473.30000	167074.90		
0056	703-51030 REINFORCING STEEL	42061.000 LBS	1.00000	42061.00	0.85000	35751.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -15

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(7) 35-1618530		(8) 61-1023045		()		
		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	544.000 LFT	8.00000	4352.00	19.00000	10336.00		
0058	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	600.000 LFT	50.00000	30000.00	68.00000	40800.00		
0059	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	380.000 LFT	20.00000	7600.00	25.00000	9500.00		
0060	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	87.000 LFT	60.00000	5220.00	115.00000	10005.00		
0061	718-52610 AGGREGATE FOR UNDERDRAINS	665.000 CYS	39.00000	25935.00	25.00000	16625.00		
0062	718-99153 GEOTEXTILES FOR UNDERDRAIN	667.000 SYS	2.50000	1667.50	2.00000	1334.00		
0063	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	450.00000	900.00	350.00000	700.00		
0064	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1000.00	395.00000	1580.00		
0065	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	105.00000	1785.00	120.00000	2040.00		
0066	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	575.00000	2875.00	245.00000	1225.00		
0067	801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	109045.24000	109045.24		
0068	801-07118 BARRICADE, III-A	48.000 LFT	18.00000	864.00	18.00000	864.00		
0069	801-07119 BARRICADE, III-B	48.000 LFT	22.00000	1056.00	21.00000	1008.00		
0070	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000 LFT	7.50000	210.00	7.50000	210.00		
0071	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000 SFT	26.75000	107.00	26.75000	107.00		
0072	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000 SFT	15.90000	254.40	15.90000	254.40		
0073	804-06770 DELINEATOR POST	1.000 EACH	25.00000	25.00	25.00000	25.00		
0074	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1732.000 LFT	1.00000	1732.00	0.48000	831.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

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TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : R -29508-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DEARBORN

SET-ASIDE :

		(7) 35-1618530		(8) 61-1023045		()		
		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1750.000 LFT	1.00000	1750.00	0.48000	840.00		
0076 402-07450	HMA WEDGE AND LEVEL, TYPE A	500.000 TON	70.00000	35000.00	70.00000	35000.00		
SECTION TOTALS			\$	3,155,635.05	\$	3,227,000.00	\$	
CONTRACT TOTALS			\$	3,155,635.05	\$	3,227,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-29498-B
 DISTRICT : 64
 CONTRACT TIME : 08/28/08 COMPLETION DATE
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0501271

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,235,715.21	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,244,276.59	100.2646%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 191 -2

CALL ORDER : 191
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-29498-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7000.00000	7000.00	11400.00000	11400.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	200.00000	1200.00	3800.00000	22800.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	200.00000	600.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	185.00000	3330.00	100.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	600.00000	7200.00	320.00000	3840.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	150.00000	1800.00	100.00000	1200.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	161750.00000	161750.00	162000.00000	162000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	102.000 LFT	10.00000	1020.00	13.00000	1326.00		
	GUARDRAIL, REMOVE							
0015	303-07449	6420.000 TON	17.00000	109140.00	18.00000	115560.00		
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	660.000 TON	70.00000	46200.00	165.00000	108900.00		
	HMA PATCHING, TYPE C							
0017	306-08034	7340.000 SYS	1.25000	9175.00	1.20000	8808.00		
	MILLING, ASPHALT, 1 1/2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 191 -3

CALL ORDER : 191
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-29498-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08043	2296.000	SYS	2.50000	5740.00	1.15000	2640.40	
	MILLING, TRANSITION							
0019	306-08159	184601.000	SYS	1.15000	212291.15	0.90000	166140.90	
	MILLING, ASPHALT , 2.5 IN.							
0020	306-08432	17094.000	SYS	1.75000	29914.50	6.30000	107692.20	
	MILLING, APPROACH							
0021	401-06264		LUMP	6000.00000	6000.00	15000.00000	15000.00	
	PROFILOGRAPH, HMA							
0022	401-07328	15866.000	TON	63.75000	1011457.50	63.50000	1007491.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0023	401-07379	21388.000	TON	56.00000	1197728.00	53.55000	1145327.40	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0024	406-05520	49.000	TON	770.00000	37730.00	340.00000	16660.00	
	ASPHALT FOR TACK COAT							
0025	610-07488	1802.000	TON	100.00000	180200.00	92.25000	166234.50	
	HMA FOR APPROACHES, TYPE C							
0026	612-04315	12.000	TON	1690.00000	20280.00	1690.00000	20280.00	
	ASPHALT MATERIAL FOR UNDERSEAL							
0027	612-05081	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0028	612-60410	144.000	EACH	23.00000	3312.00	23.00000	3312.00	
	DRILLED HOLE FOR UNDERSEAL							
0029	621-01004	1.000	EACH	375.00000	375.00	375.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-06559	300.000	SYS	2.82000	846.00	2.82000	846.00	
	MULCHED SEEDING, R							
0031	725-06866	36.000	LFT	225.00000	8100.00	225.00000	8100.00	
	PIPE LINER, THERMOPLASTIC, 15 IN.							
0032	801-03290	8.000	EACH	189.00000	1512.00	165.00000	1320.00	
	CONSTRUCTION SIGN, C							
0033	801-06203	5306.000	LFT	0.23000	1220.38	0.10000	530.60	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0034	801-06207	5306.000	LFT	1.00000	5306.00	1.69000	8967.14	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0035	801-06640	44.000	EACH	107.00000	4708.00	89.00000	3916.00	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 191 -4

CALL ORDER : 191
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-29498-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	40566.00000	40566.00		
0037 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000 LFT	0.45000	1800.00	0.45000	1800.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000 LFT	8.80000	10560.00	8.80000	10560.00		
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	970.000 LFT	0.26000	252.20	0.25000	242.50		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	113886.000 LFT	0.26000	29610.36	0.25000	28471.50		
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9850.000 LFT	0.26000	2561.00	0.25000	2462.50		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	46712.000 LFT	0.26000	12145.12	0.25000	11678.00		
0043 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	150.000 LFT	1.50000	225.00	1.82000	273.00		
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	301.000 LFT	3.00000	903.00	3.14000	945.14		
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	557.000 LFT	1.00000	557.00	0.98000	545.86		
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	65.00000	1235.00	58.00000	1102.00		
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	80.00000	960.00	83.00000	996.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1335.000 EACH	3.50000	4672.50	3.41000	4552.35		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1335.000 EACH	15.50000	20692.50	17.16000	22908.60		
CONTRACT TOTALS		\$	3,235,715.21	\$	3,244,276.59	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 201 -1

VENDOR RANKING

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : 62
 CONTRACT TIME : 08/16/08 COMPLETION DATE
 URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710853

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 328,695.22	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 341,290.22	103.8318%
3	35-1374866 PRIMCO, INC.	\$ 367,376.82	111.7682%
4	35-1139301 E & B PAVING INC	\$ 368,992.92	112.2599%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 629,907.10	191.6387%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 201 -2

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 105-07039 FIELD OFFICE, B	5.000	MOS	1243.40000	6217.00	1880.00000	9400.00	1200.00000	6000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	150.00000	300.00	575.00000	1150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	36.00000	360.00	125.00000	1250.00	95.00000	950.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	10.000	MOS	350.00000	3500.00	400.00000	4000.00	600.00000	6000.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	40.00000	200.00	100.00000	500.00	200.00000	1000.00
0007 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16401.00000	16401.00	16334.00000	16334.00	18368.84000	18368.84
0012 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	290.00000	580.00	290.00000	580.00	250.00000	500.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	25.00000	2500.00	30.00000	3000.00	35.00000	3500.00
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3500.000	SYS	2.70000	9450.00	2.30000	8050.00	2.50000	8750.00
0015 402-07784 HMA SURFACE, TYPE D	290.000	TON	85.00000	24650.00	70.00000	20300.00	110.00000	31900.00
0016 406-05520 ASPHALT FOR TACK COAT	0.900	TON	200.00000	180.00	200.00000	180.00	600.00000	540.00
0017 503-05240 D-1 CONTRACTION JOINT	230.000	LFT	20.00000	4600.00	13.50000	3105.00	18.50000	4255.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 201 -3

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 506-06333 PCCP PATCHING, FULL DEPTH	2010.000	SYS	93.00000	186930.00	98.10000	197181.00	90.00000	180900.00
0019 507-07480 PCCP PROFILING	1500.000	SYS	7.00000	10500.00	5.05000	7575.00	8.76000	13140.00
0020 605-06090 CURB, INTEGRAL, CONCRETE	900.000	LFT	11.00000	9900.00	27.75000	24975.00	17.00000	15300.00
0021 621-06567 WATER	1.200	KGAL	10.00000	12.00	10.10000	12.12	25.00000	30.00
0022 621-06575 SODDING, NURSERY	300.000	SYS	11.65000	3495.00	17.76000	5328.00	5.00000	1500.00
0023 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00	500.00000	5000.00	300.00000	3000.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	400.00000	2400.00	608.00000	3648.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00	105.00000	210.00
0026 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	195.00000	780.00	195.00000	780.00	43.25000	173.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	500.000	LFT	0.49000	245.00	0.49000	245.00	0.33000	165.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000	LFT	1.00000	500.00	1.00000	500.00	0.80000	400.00
0029 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	70.000	LFT	1.65000	115.50	1.65000	115.50	5.90000	413.00
0030 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	120.000	LFT	2.00000	240.00	2.00000	240.00	1.60000	192.00
0031 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	95.000	LFT	6.00000	570.00	6.00000	570.00	6.15000	584.25
0032 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	120.000	LFT	0.55000	66.00	0.55000	66.00	0.52000	62.40
0033 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	90.00000	3240.00	90.00000	3240.00	45.00000	1620.00
0034 801-06710 FLASHING ARROW SIGN	250.000	DAY	6.30000	1575.00	6.30000	1575.00	1.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 201 -4

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06775	LUMP		25301.12000	25301.12	13461.00000	13461.00	52692.98000	52692.98
MAINTAINING TRAFFIC								
0036 801-92448	1500.000	DAY	1.25000	1875.00	1.25000	1875.00	0.30000	450.00
CONSTRUCTION SIGNS, MOBILE								
0037 805-78470	1200.000	LFT	0.30000	360.00	0.30000	360.00	0.30000	360.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0038 805-78785	2.000	EACH	650.00000	1300.00	650.00000	1300.00	510.00000	1020.00
SIGNAL DETECTOR HOUSING								
0039 805-78795	410.000	LFT	8.30000	3403.00	8.30000	3403.00	10.00000	4100.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0040 808-03178	6.000	EACH	141.00000	846.00	141.00000	846.00	137.50000	825.00
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0041 808-03179	5.000	EACH	199.00000	995.00	199.00000	995.00	212.00000	1060.00
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								
0042 808-06711	570.000	LFT	0.24000	136.80	0.24000	136.80	0.47000	267.90
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0043 808-06713	1300.000	LFT	0.24000	312.00	0.24000	312.00	0.47000	611.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0044 808-06714	1300.000	LFT	0.24000	312.00	0.24000	312.00	0.47000	611.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0045 808-75008	120.000	LFT	0.36000	43.20	0.36000	43.20	0.66000	79.20
LINE, PAINT, SOLID, WHITE, 8 IN.								
0046 808-75067	95.000	LFT	11.68000	1109.60	11.68000	1109.60	8.35000	793.25
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	328,695.22	\$	341,290.22	\$	367,376.82
CONTRACT TOTALS			\$	328,695.22	\$	341,290.22	\$	367,376.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 201 -6

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1139301		(5) 35-1817530		()		
		E & B PAVING INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	507-07480	1500.000	SYS	7.12000	10680.00	5.00000	7500.00	
	PCCP PROFILING							
0020	605-06090	900.000	LFT	13.22000	11898.00	27.00000	24300.00	
	CURB, INTEGRAL, CONCRETE							
0021	621-06567	1.200	KGAL	10.20000	12.24	10.00000	12.00	
	WATER							
0022	621-06575	300.000	SYS	11.88000	3564.00	11.65000	3495.00	
	SODDING, NURSERY							
0023	720-44000	10.000	EACH	353.38000	3533.80	400.00000	4000.00	
	CASTING, ADJUST TO GRADE							
0024	801-01093	6.000	EACH	408.00000	2448.00	400.00000	2400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0025	801-03290	2.000	EACH	168.30000	336.60	165.00000	330.00	
	CONSTRUCTION SIGN, C							
0026	801-03291	4.000	EACH	198.90000	795.60	195.00000	780.00	
	CONSTRUCTION SIGN, D							
0027	801-06203	500.000	LFT	0.50000	250.00	0.49000	245.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0028	801-06207	500.000	LFT	1.02000	510.00	1.00000	500.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0029	801-06216	70.000	LFT	1.68000	117.60	1.65000	115.50	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.							
0030	801-06469	120.000	LFT	2.04000	244.80	2.00000	240.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0031	801-06577	95.000	LFT	6.12000	581.40	6.00000	570.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0032	801-06586	120.000	LFT	0.56000	67.20	0.55000	66.00	
	TEMPORARY PAVEMENT MARKING, 8 IN.							
0033	801-06640	36.000	EACH	91.80000	3304.80	90.00000	3240.00	
	CONSTRUCTION SIGN, A							
0034	801-06710	250.000	DAY	0.10000	25.00	6.30000	1575.00	
	FLASHING ARROW SIGN							
0035	801-06775		LUMP	14569.01000	14569.01	59200.00000	59200.00	
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 201 -7

CALL ORDER : 201
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30388-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1139301		(5) 35-1817530		()		
		E & B PAVING INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-92448	1500.000 DAY	0.10000	150.00	13.00000	19500.00		
	CONSTRUCTION SIGNS, MOBILE							
0037	805-78470	1200.000 LFT	0.31000	372.00	0.30000	360.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0038	805-78785	2.000 EACH	663.00000	1326.00	650.00000	1300.00		
	SIGNAL DETECTOR HOUSING							
0039	805-78795	410.000 LFT	8.47000	3472.70	8.30000	3403.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0040	808-03178	6.000 EACH	143.82000	862.92	141.00000	846.00		
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							
0041	808-03179	5.000 EACH	202.98000	1014.90	199.00000	995.00		
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0042	808-06711	570.000 LFT	0.24000	136.80	0.24000	136.80		
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0043	808-06713	1300.000 LFT	0.24000	312.00	0.24000	312.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0044	808-06714	1300.000 LFT	0.24000	312.00	0.24000	312.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0045	808-75008	120.000 LFT	0.37000	44.40	0.36000	43.20		
	LINE, PAINT, SOLID, WHITE, 8 IN.							
0046	808-75067	95.000 LFT	11.91000	1131.45	11.68000	1109.60		
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS		\$	368,992.92	\$	629,907.10	\$	
CONTRACT TOTALS			\$	368,992.92	\$	629,907.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : 62
 CONTRACT TIME : 08/08/08 COMPLETION DATE
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0710832

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-1892125	KELCRIS CORPORATION	\$ 338,165.50	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 346,708.25	102.5262%
3	35-1339168	LAPORTE CONSTRUCTION CO	\$ 353,867.19	104.6432%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 386,415.15	114.2681%
5	35-1139301	E & B PAVING INC	\$ 423,342.66	125.1880%
6	35-1817530	PIONEER ASSOCIATES, INC.	\$ 545,841.60	161.4126%
7	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 842,020.25	248.9965%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 211 -2

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1892125 KELCRIS CORPORATION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	95.00000	95.00	371.00000	371.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	125.00000	750.00	48.00000	288.00	159.00000	954.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	500.00000	3000.00	800.00000	4800.00	600.00000	3600.00
0005 105-09291 MOBILE BROADBAND ACCESS	6.000 MOS	150.00000	900.00	150.00000	900.00	212.00000	1272.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	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	28494.00000	28494.00	17200.00000	17200.00	18514.07000	18514.07
0011 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	290.00000	580.00	290.00000	580.00	250.00000	500.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	30.000 TON	60.00000	1800.00	19.00000	570.00	75.00000	2250.00
0013 306-08043 MILLING, TRANSITION	1717.000 SYS	5.00000	8585.00	5.75000	9872.75	3.84000	6593.28
0014 402-07787 HMA WEDGE AND LEVEL, TYPE D	174.000 TON	75.00000	13050.00	92.00000	16008.00	92.00000	16008.00
0015 406-05520 ASPHALT FOR TACK COAT	0.600 TON	0.66000	0.40	100.00000	60.00	100.00000	60.00
0016 503-05240 D-1 CONTRACTION JOINT	600.000 LFT	13.10000	7860.00	8.20000	4920.00	10.56000	6336.00
0017 503-05310 TERMINAL JOINT , REPAIR	1266.000 LFT	16.00000	20256.00	24.90000	31523.40	24.90000	31523.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 211 -3

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1892125 KELCRIS CORPORATION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 506-06333 PCCP PATCHING, FULL DEPTH , 12 IN.	1420.000	SYS	105.00000	149100.00	82.00000	116440.00	116.63000	165614.60
0019 506-06333 PCCP PATCHING, FULL DEPTH , 9 IN.	761.000	SYS	94.00000	71534.00	70.00000	53270.00	75.83000	57706.63
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0021 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0022 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	85.00000	3230.00	85.00000	3230.00	85.00000	3230.00
0023 801-06710 FLASHING ARROW SIGN	400.000	DAY	11.00000	4400.00	7.00000	2800.00	11.00000	4400.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	13925.00000	13925.00	73000.00000	73000.00	28262.36000	28262.36
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	800.000	DAY	1.25000	1000.00	2.00000	1600.00	1.25000	1000.00
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	725.000	LFT	0.30000	217.50	0.30000	217.50	0.55000	398.75
0027 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	670.00000	1340.00	670.00000	1340.00	520.00000	1040.00
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	246.000	LFT	8.10000	1992.60	8.10000	1992.60	10.00000	2460.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1052.000	LFT	3.00000	3156.00	3.00000	3156.00	0.25000	263.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000	LFT	3.00000	600.00	3.00000	600.00	0.25000	50.00
0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	29.000	LFT	10.00000	290.00	10.00000	290.00	1.90000	55.10
0032 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. SECTION TOTALS	200.000	LFT	3.00000	600.00	3.00000	600.00	0.25000	50.00
CONTRACT TOTALS			\$	338,165.50	\$	346,708.25	\$	353,867.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 211 -4

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0918397		(5) 35-1139301		(6) 35-1817530		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-08520	1.000 EACH	150.00000	150.00	103.00000	103.00	220.00000	220.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	6.000 MOS	100.00000	600.00	103.00000	618.00	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	105-09198	6.000 MOS	400.00000	2400.00	305.91000	1835.46	1000.00000	6000.00
LAPTOP COMPUTER SYSTEM								
0005	105-09291	6.000 MOS	100.00000	600.00	87.55000	525.30	100.00000	600.00
MOBILE BROADBAND ACCESS								
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008	109-08443	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	19000.00000	19000.00	21167.13000	21167.13	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0011	202-90277	2.000 EACH	250.00000	500.00	295.80000	591.60	290.00000	580.00
DETECTOR HOUSING, REMOVE								
0012	301-07448	30.000 TON	50.00000	1500.00	50.17000	1505.10	30.00000	900.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013	306-08043	1717.000 SYS	5.00000	8585.00	5.10000	8756.70	5.50000	9443.50
MILLING, TRANSITION								
0014	402-07787	174.000 TON	75.00000	13050.00	76.50000	13311.00	92.00000	16008.00
HMA WEDGE AND LEVEL, TYPE D								
0015	406-05520	0.600 TON	0.66000	0.40	0.67000	0.40	100.00000	60.00
ASPHALT FOR TACK COAT								
0016	503-05240	600.000 LFT	14.50000	8700.00	8.72000	5232.00	12.00000	7200.00
D-1 CONTRACTION JOINT								
0017	503-05310	1266.000 LFT	16.00000	20256.00	16.32000	20661.12	30.00000	37980.00
TERMINAL JOINT , REPAIR								
0018	506-06333	1420.000 SYS	120.00000	170400.00	142.19000	201909.80	158.00000	224360.00
PCCP PATCHING, FULL DEPTH , 12 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -5

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 506-06333 PCCP PATCHING, FULL DEPTH , 9 IN.	761.000	SYS	104.00000	79144.00	135.70000	103267.70	149.00000	113389.00
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	433.50000	1734.00	150.00000	600.00
0021 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	150.00000	750.00	168.30000	841.50	150.00000	750.00
0022 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	85.00000	3230.00	86.70000	3294.60	85.00000	3230.00
0023 801-06710 FLASHING ARROW SIGN	400.000	DAY	11.00000	4400.00	0.10000	40.00	11.00000	4400.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	43000.00000	43000.00	29648.72000	29648.72	73765.00000	73765.00
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	800.000	DAY	1.25000	1000.00	0.10000	80.00	13.00000	10400.00
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	725.000	LFT	0.55000	398.75	0.31000	224.75	0.30000	217.50
0027 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	520.00000	1040.00	683.40000	1366.80	670.00000	1340.00
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	246.000	LFT	10.00000	2460.00	8.26000	2031.96	8.10000	1992.60
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1052.000	LFT	3.00000	3156.00	3.06000	3219.12	3.00000	3156.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000	LFT	3.00000	600.00	3.06000	612.00	3.00000	600.00
0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	29.000	LFT	10.00000	290.00	5.10000	147.90	5.00000	145.00
0032 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. SECTION TOTALS	200.000	LFT	3.00000	600.00	3.06000	612.00	3.00000	600.00
			\$	386,415.15	\$	423,342.66	\$	545,841.60
CONTRACT TOTALS			\$	386,415.15	\$	423,342.66	\$	545,841.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -6

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

=====							
(7) 35-1690004 () ()							
NORTHERN INDIANA CONSTRUCTIO							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

SECTION 0001	PCCP PATCHING						
0001 105-08520	1.000 EACH	145.00000	145.00				
CELLULAR TELEPHONE/RADIO							
0002 105-08521	6.000 MOS	65.00000	390.00				
CELLULAR TELEPHONE/RADIO SERVICE							
0003 105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004 105-09198	6.000 MOS	655.00000	3930.00				
LAPTOP COMPUTER SYSTEM							
0005 105-09291	6.000 MOS	75.00000	450.00				
MOBILE BROADBAND ACCESS							
0006 109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES							
0007 109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS							
0008 109-08443	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	133875.00000	133875.00				
MOBILIZATION AND DEMOBILIZATION							
0011 202-90277	2.000 EACH	100.00000	200.00				
DETECTOR HOUSING, REMOVE							
0012 301-07448	30.000 TON	100.00000	3000.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0013 306-08043	1717.000 SYS	17.85000	30648.45				
MILLING, TRANSITION							
0014 402-07787	174.000 TON	175.00000	30450.00				
HMA WEDGE AND LEVEL, TYPE D							
0015 406-05520	0.600 TON	500.00000	300.00				
ASPHALT FOR TACK COAT							
0016 503-05240	600.000 LFT	16.60000	9960.00				
D-1 CONTRACTION JOINT							
0017 503-05310	1266.000 LFT	46.30000	58615.80				
TERMINAL JOINT , REPAIR							
0018 506-06333	1420.000 SYS	214.70000	304874.00				
PCCP PATCHING, FULL DEPTH , 12 IN.							
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -7

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30389-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20
 COUNTIES : ELKHART

SET-ASIDE :

=====							
(7) 35-1690004 () ()							
NORTHERN INDIANA CONSTRUCTIO							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0019 506-06333	761.000 SYS	187.00000	142307.00				
PCCP PATCHING, FULL DEPTH , 9 IN.							
0020 801-01093	4.000 EACH	150.00000	600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0021 801-03290	5.000 EACH	150.00000	750.00				
CONSTRUCTION SIGN, C							
0022 801-06640	38.000 EACH	85.00000	3230.00				
CONSTRUCTION SIGN, A							
0023 801-06710	400.000 DAY	21.00000	8400.00				
FLASHING ARROW SIGN							
0024 801-06775	LUMP	92522.00000	92522.00				
MAINTAINING TRAFFIC							
0025 801-92448	800.000 DAY	2.25000	1800.00				
CONSTRUCTION SIGNS, MOBILE							
0026 805-78470	725.000 LFT	15.00000	10875.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0027 805-78785	2.000 EACH	145.00000	290.00				
SIGNAL DETECTOR HOUSING							
0028 805-78795	246.000 LFT	11.00000	2706.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0029 808-06713	1052.000 LFT	1.00000	1052.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0030 808-06714	200.000 LFT	1.00000	200.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0031 808-06726	29.000 LFT	5.00000	145.00				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.							
0032 808-75001	200.000 LFT	1.50000	300.00				
LINE, PAINT, BROKEN, WHITE, 5 IN.							
SECTION TOTALS			\$ 842,020.25			\$	

CONTRACT TOTALS			\$ 842,020.25		\$ 0.00	\$	
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30390-A
 DISTRICT : 62
 CONTRACT TIME : 07/02/08 COMPLETION DATE
 RURAL

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 0710830

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$	369,933.64	100.0000%
2	35-1139301 E & B PAVING INC	\$	373,775.15	101.0384%
3	35-1505753 GAUNT & SON ASPHALT	\$	458,949.99	124.0628%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	489,846.75	132.4148%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -2

CALL ORDER : 221
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30390-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 16
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1505753 GAUNT & SON ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18496.67000	18496.67	32400.00000	32400.00	9600.00000	9600.00
0008 210-05873 TESTING , RETROREFLECTIVITY	LUMP	1200.00000	1200.00	1500.00000	1500.00	1285.00000	1285.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1137.000 TON	5.00000	5685.00	7.00000	7959.00	20.30000	23081.10
0010 303-07449 COMPACTED AGGREGATE, NO. 73	559.000 TON	25.00000	13975.00	27.00000	15093.00	18.20000	10173.80
0011 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	5.000 TON	70.00000	350.00	300.00000	1500.00	145.00000	725.00
0012 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	189.000 TON	70.00000	13230.00	100.00000	18900.00	135.00000	25515.00
0013 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	232.000 TON	70.00000	16240.00	125.00000	29000.00	145.00000	33640.00
0014 306-08034 MILLING, ASPHALT, 1 1/2 IN.	10396.000 SYS	0.80000	8316.80	1.00000	10396.00	1.40000	14554.40
0015 306-08043 MILLING, TRANSITION	4680.000 SYS	0.80000	3744.00	1.00000	4680.00	1.40000	6552.00
0016 306-08432 MILLING, APPROACH	2480.000 SYS	0.80000	1984.00	1.00000	2480.00	1.40000	3472.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	3468.000 TON	60.00000	208080.00	46.75000	162129.00	63.60000	220564.80
0018 402-07452 HMA WEDGE AND LEVEL, TYPE C	11.000 TON	200.00000	2200.00	150.00000	1650.00	100.00000	1100.00
0019 406-05520 ASPHALT FOR TACK COAT	15.000 TON	10.00000	150.00	340.00000	5100.00	365.00000	5475.00
0020 610-07486 HMA FOR APPROACHES, TYPE A	742.000 TON	55.00000	40810.00	46.75000	34688.50	85.00000	63070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -3

TABULATION OF BIDS

ROUTE : 16
COUNTIES : MIAMI

CALL ORDER : 221
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30390-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1505753 GAUNT & SON ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	430.00000	1290.00	715.00000	2145.00	1710.00000	5130.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	550.00000	2200.00	535.00000	2140.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	105.00000	420.00	150.00000	600.00	115.00000	460.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	180.000	LFT	5.00000	900.00	5.50000	990.00	5.40000	972.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1632.000	LFT	1.40000	2284.80	1.25000	2040.00	1.25000	2040.00
0026 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	125.00000	3250.00	150.00000	3900.00	92.50000	2405.00
0027 801-06710 FLASHING ARROW SIGN	10.000	DAY	25.00000	250.00	20.00000	200.00	30.00000	300.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	18300.00000	18300.00	25000.00000	25000.00	19900.00000	19900.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	5.00000	300.00	7.51000	450.60	5.00000	300.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT	2086.000	LFT	0.11000	229.46	0.15000	312.90	0.12000	250.32
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT	29040.000	LFT	0.11000	3194.40	0.15000	4356.00	0.12000	3484.80
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT	17741.000	LFT	0.11000	1951.51	0.15000	2661.15	0.12000	2128.92
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	23.00000	207.00	55.00000	495.00	60.00000	540.00
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	99.00000	891.00	105.00000	945.00	9.65000	86.85
SECTION TOTALS			\$	369,933.64	\$	373,775.15	\$	458,949.99
CONTRACT TOTALS			\$	369,933.64	\$	373,775.15	\$	458,949.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -4

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30390-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 16
 COUNTIES : MIAMI

SET-ASIDE :

=====							
				(4) 35-1065659	()	()	
				BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 WEDGE AND LEVEL							
0003	109-08359	1.000	DOL	1.00000	1.00		
LIQUIDATED DAMAGES							
0004	109-08360	1.000	DOL	1.00000	1.00		
CONTRACT LIENS							
0005	109-08443	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001		LUMP	24000.00000	24000.00		
MOBILIZATION AND DEMOBILIZATION							
0008	210-05873		LUMP	1200.00000	1200.00		
TESTING , RETROREFLECTIVITY							
0009	301-07448	1137.000	TON	36.15000	41102.55		
COMPACTED AGGREGATE, NO. 53, BASE							
0010	303-07449	559.000	TON	38.49000	21515.91		
COMPACTED AGGREGATE, NO. 73							
0011	304-07490	5.000	TON	102.61000	513.05		
HMA PATCHING, TYPE B , FULL DEPTH							
0012	304-07490	189.000	TON	99.10000	18729.90		
HMA PATCHING, TYPE B , PARTIAL DEPTH							
0013	304-07491	232.000	TON	104.98000	24355.36		
HMA PATCHING, TYPE C , FULL DEPTH							
0014	306-08034	10396.000	SYS	1.51000	15697.96		
MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	4680.000	SYS	1.02000	4773.60		
MILLING, TRANSITION							
0016	306-08432	2480.000	SYS	2.02000	5009.60		
MILLING, APPROACH							
0017	402-07451	3468.000	TON	64.11000	222333.48		
HMA WEDGE AND LEVEL, TYPE B							
0018	402-07452	11.000	TON	147.23000	1619.53		
HMA WEDGE AND LEVEL, TYPE C							
0019	406-05520	15.000	TON	10.00000	150.00		
ASPHALT FOR TACK COAT							
0020	610-07486	742.000	TON	86.98000	64539.16		
HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -5

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : RS-30390-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 16
 COUNTIES : MIAMI

SET-ASIDE :

=====							
(4) 35-1065659 () ()							
BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0021	615-06527	3.000 EACH	559.99000	1679.97			
	MONUMENT, SECTION CORNER						
0022	801-01093	4.000 EACH	1000.00000	4000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0023	801-03290	4.000 EACH	105.00000	420.00			
	CONSTRUCTION SIGN, C						
0024	801-06203	180.000 LFT	0.01000	1.80			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0025	801-06207	1632.000 LFT	0.01000	16.32			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0026	801-06640	26.000 EACH	85.00000	2210.00			
	CONSTRUCTION SIGN, A						
0027	801-06710	10.000 DAY	25.00000	250.00			
	FLASHING ARROW SIGN						
0028	801-06775	LUMP	29148.71000	29148.71			
	MAINTAINING TRAFFIC						
0029	801-92448	60.000 DAY	3.73000	223.80			
	CONSTRUCTION SIGNS, MOBILE						
0030	808-06712	2086.000 LFT	0.11000	229.46			
	LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT						
0031	808-06713	29040.000 LFT	0.11000	3194.40			
	LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT						
0032	808-06714	17741.000 LFT	0.11000	1951.51			
	LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED TRAFFIC PAINT						
0033	808-75996	9.000 EACH	9.52000	85.68			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0034	808-75998	9.000 EACH	99.00000	891.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	489,846.75	\$		\$

	CONTRACT TOTALS		\$	489,846.75	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29058-B
 DISTRICT : 61
 CONTRACT TIME : 08/31/08 COMPLETION DATE
 RURAL

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 3206001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 626,054.00	100.0000%
2	35-1523985 WIRTZ & YATES, INC.	\$ 626,889.50	100.1335%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 231 -2

CALL ORDER : 231
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29058-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1151771		(2) 35-1523985		()		
		CALUMET CIVIL CONTRACTORS, I		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4500.00000	4500.00	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	150.00000	150.00	250.00000	250.00		
	RADIO							
0003	105-07038	9.000 MOS	2000.00000	18000.00	2000.00000	18000.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	150.00000	150.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	9.000 MOS	150.00000	1350.00	200.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	9.000 MOS	150.00000	1350.00	200.00000	1800.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	18.000 MOS	400.00000	7200.00	200.00000	3600.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	9.000 MOS	150.00000	1350.00	200.00000	1800.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	31000.00000	31000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	3250.00000	3250.00	5000.00000	5000.00		
	CLEARING RIGHT OF WAY							
0016	202-02189	1.000 EACH	100.00000	100.00	500.00000	500.00		
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0017	202-02241	415.000 LFT	2.30000	954.50	3.20000	1328.00		
	GUARDRAIL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 231 -3

CALL ORDER : 231
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29058-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : BOONE

SET-ASIDE :

=====							
			(1) 35-1151771			(2) 35-1523985	()
			CALUMET CIVIL CONTRACTORS, I		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0018	202-51330	LUMP	15000.00000	15000.00	38000.00000	38000.00	
	PRESENT STRUCTURE, REMOVE						
0019	203-02000	254.000 CYS	87.00000	22098.00	12.00000	3048.00	
	EXCAVATION, COMMON						
0020	205-06932	50.000 LFT	13.45000	672.50	17.00000	850.00	
	TEMPORARY CHECK DAM, STRAW BALES						
0021	205-06933	2.000 EACH	100.00000	200.00	500.00000	1000.00	
	TEMPORARY DITCH INLET PROTECTION						
0022	207-08265	1347.900 SYS	12.00000	16174.80	10.00000	13479.00	
	SUBGRADE TREATMENT, TYPE IIA						
0023	211-02050	5.200 CYS	24.00000	124.80	25.00000	130.00	
	B BORROW						
0024	211-09268	411.000 CYS	80.00000	32880.00	110.00000	45210.00	
	STRUCTURE BACKFILL, TYPE 5						
0025	301-07448	552.000 TON	28.00000	15456.00	22.00000	12144.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0026	303-02051	100.000 TON	38.00000	3800.00	22.00000	2200.00	
	STONE, NO 2						
0027	306-08036	1808.000 SYS	2.75000	4972.00	3.00000	5424.00	
	MILLING, ASPHALT, 2 IN.						
0028	306-08043	320.000 SYS	7.45000	2384.00	3.00000	960.00	
	MILLING, TRANSITION						
0029	402-07433	257.600 TON	71.51000	18420.98	94.50000	24343.20	
	HMA SURFACE, TYPE B						
0030	402-07438	399.100 TON	60.62000	24193.44	74.60000	29772.86	
	HMA INTERMEDIATE, TYPE B						
0031	402-07441	472.200 TON	48.75000	23019.75	69.50000	32817.90	
	HMA BASE, TYPE B						
0032	406-05520	1.610 TON	125.00000	201.25	250.00000	402.50	
	ASPHALT FOR TACK COAT						
0033	601-01700	1.000 EACH	1750.00000	1750.00	2012.00000	2012.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0034	601-02800	4.000 EACH	1000.00000	4000.00	1150.00000	4600.00	
	GUARDRAIL TRANSITION, TGT						
0035	601-08434	1.000 EACH	800.00000	800.00	1200.00000	1200.00	
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2						
0036	601-94689	3.000 EACH	2150.00000	6450.00	2472.00000	7416.00	
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 231 -4

CALL ORDER : 231
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29058-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1151771		(2) 35-1523985		()		
		CALUMET CIVIL CONTRACTORS, I		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-99105	525.000 LFT	15.40000	8085.00	17.71000	9297.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0038	610-07486	43.400 TON	124.71000	5412.41	141.00000	6119.40		
	HMA FOR APPROACHES, TYPE A							
0039	611-06497	2.000 EACH	175.00000	350.00	225.00000	450.00		
	MAILBOX ASSEMBLY, SINGLE							
0040	616-02320	400.000 SYS	2.47000	988.00	4.00000	1600.00		
	GEOTEXTILES							
0041	616-05688	400.000 TON	28.00000	11200.00	40.00000	16000.00		
	RIPRAP, CLASS 1							
0042	621-01004	1.000 EACH	225.00000	225.00	350.00000	350.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-06559	975.000 SYS	6.00000	5850.00	1.25000	1218.75		
	MULCHED SEEDING, R							
0044	622-91786	85.000 EACH	10.50000	892.50	14.00000	1190.00		
	SEEDLING							
0045	706-08352	66.000 LFT	197.50000	13035.00	217.25000	14338.50		
	RAILING, CF-1							
0046	715-05173	30.000 LFT	57.85000	1735.50	35.00000	1050.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.							
0047	715-06471	2.000 EACH	575.00000	1150.00	350.00000	700.00		
	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.							
0048	715-08243	41.500 LFT	74.18000	3078.47	50.00000	2075.00		
	PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SQ. FT.							
0049	715-46020	2.000 EACH	515.45000	1030.90	250.00000	500.00		
	PIPE END SECTION, 24 IN.							
0050	723-08608	834.000 SFT	78.00000	65052.00	77.00000	64218.00		
	WINGWALL							
0051	723-09333	50.400 LFT	4625.00000	233100.00	3742.85000	188639.64		
	STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 128 IN.							
0052	801-04308	6.000 EACH	250.00000	1500.00	700.00000	4200.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0053	801-06625	24.000 EACH	45.00000	1080.00	160.00000	3840.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0054	801-06640	12.000 EACH	200.00000	2400.00	150.00000	1800.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -5

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29058-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : BOONE

SET-ASIDE :

=====							
		(1) 35-1151771		(2) 35-1523985		()	
		CALUMET CIVIL CONTRACTORS, I		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0055	801-06775	LUMP	3099.70000	3099.70	2000.00000	2000.00	
	MAINTAINING TRAFFIC						
0056	801-07119	96.000 LFT	10.00000	960.00	35.00000	3360.00	
	BARRICADE, III-B						
0057	808-06703	1776.000 LFT	0.65000	1154.40	1.00000	1776.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0058	808-75240	222.000 LFT	0.65000	144.30	1.00000	222.00	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0059	808-75245	1652.000 LFT	0.65000	1073.80	1.00000	1652.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0060	808-75996	20.000 EACH	25.00000	500.00	20.00000	400.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0061	808-75998	20.000 EACH	50.00000	1000.00	80.00000	1600.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	626,054.00	\$	626,889.50	\$

	CONTRACT TOTALS		\$	626,054.00	\$	626,889.50	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29288-B
DISTRICT : 62
CONTRACT TIME : 08/01/08 COMPLETION DATE
RURAL

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 1325036

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS, INC.	\$ 448,315.00	100.0000%
2	35-1817530	PIONEER ASSOCIATES, INC.	\$ 455,177.28	101.5307%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -2

CALL ORDER : 241
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29288-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1151771		(2) 35-1817530		()		
		CALUMET CIVIL CONTRACTORS, I		PIONEER ASSOCIATES, 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	LUMP	6200.00000	6200.00	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	500.00000	500.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	100.00000	400.00	140.00000	560.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09198	4.000 MOS	350.00000	1400.00	1900.00000	7600.00		
	LAPTOP COMPUTER SYSTEM							
0006	105-09291	4.000 MOS	100.00000	400.00	65.00000	260.00		
	MOBILE BROADBAND ACCESS							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	22000.00000	22000.00	21000.00000	21000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	4180.00000	4180.00	4300.00000	4300.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	80.000 SYS	17.00000	1360.00	20.00000	1600.00		
	PAVEMENT REMOVAL							
0014	202-02241	526.000 LFT	4.25000	2235.50	3.00000	1578.00		
	GUARDRAIL, REMOVE							
0015	202-51330	LUMP	34500.00000	34500.00	47600.00000	47600.00		
	PRESENT STRUCTURE, REMOVE							
0016	203-02000	105.000 CYS	50.00000	5250.00	100.00000	10500.00		
	EXCAVATION, COMMON							
0017	203-02070	540.000 CYS	30.00000	16200.00	21.00000	11340.00		
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -3

CALL ORDER : 241
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29288-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1151771		(2) 35-1817530		()		
		CALUMET CIVIL CONTRACTORS, I		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06932	88.000 LFT	12.50000	1100.00	12.50000	1100.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06937	627.000 LFT	1.80000	1128.60	3.00000	1881.00		
	TEMPORARY SILT FENCE							
0020	207-08263	730.400 SYS	15.00000	10956.00	22.00000	16068.80		
	SUBGRADE TREATMENT, TYPE IA							
0021	211-02050	41.000 CYS	50.00000	2050.00	50.00000	2050.00		
	B BORROW							
0022	211-09268	500.000 CYS	102.00000	51000.00	87.00000	43500.00		
	STRUCTURE BACKFILL, TYPE 5							
0023	303-01180	261.000 TON	33.00000	8613.00	23.00000	6003.00		
	COMPACTED AGGREGATE, NO. 53							
0024	306-08043	560.000 SYS	9.00000	5040.00	6.00000	3360.00		
	MILLING, TRANSITION							
0025	402-07434	147.000 TON	72.00000	10584.00	71.00000	10437.00		
	HMA SURFACE, TYPE C							
0026	402-07439	178.000 TON	61.00000	10858.00	60.00000	10680.00		
	HMA INTERMEDIATE, TYPE C							
0027	402-07442	207.000 TON	60.00000	12420.00	60.00000	12420.00		
	HMA BASE, TYPE C							
0028	406-05520	0.760 TON	300.00000	228.00	300.00000	228.00		
	ASPHALT FOR TACK COAT							
0029	601-06854	2.000 EACH	2675.00000	5350.00	2675.00000	5350.00		
	GUARDRAIL, W-BEAM, NESTED							
0030	601-94689	4.000 EACH	2325.00000	9300.00	3000.00000	12000.00		
	GUARDRAIL END TREATMENT, OS							
0031	601-99105	87.500 LFT	18.00000	1575.00	18.00000	1575.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032	615-06490	8.000 EACH	120.00000	960.00	120.00000	960.00		
	RIGHT OF WAY MARKER							
0033	615-06500	3.000 EACH	640.00000	1920.00	640.00000	1920.00		
	MONUMENT, A							
0034	616-02320	272.000 SYS	11.00000	2992.00	3.00000	816.00		
	GEOTEXTILES							
0035	616-05688	293.000 TON	44.00000	12892.00	56.00000	16408.00		
	RIPRAP, CLASS 1							
0036	621-01004	1.000 EACH	474.70000	474.70	475.00000	475.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -4

CALL ORDER : 241
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : B -29288-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1151771		(2) 35-1817530		()	
ITEM DESCRIPTION		CALUMET CIVIL CONTRACTORS, I		PIONEER ASSOCIATES, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	621-06559	1032.000	SYS	0.95000	980.40	0.94000	970.08
	MULCHED SEEDING, R						
0038	723-06660	99.000	SYS	550.00000	54450.00	840.00000	83160.00
	WINGWALL						
0039	723-07593	50.000	LFT	2700.00000	135000.00	2040.00000	102000.00
	STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 124 IN.						
0040	801-04308	4.000	EACH	300.00000	1200.00	200.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY						
0041	801-06625	30.000	EACH	75.00000	2250.00	49.50000	1485.00
	DETOUR ROUTE MARKER ASSEMBLY						
0042	801-06640	16.000	EACH	98.00000	1568.00	98.50000	1576.00
	CONSTRUCTION SIGN, A						
0043	801-06775		LUMP	6115.00000	6115.00	4800.00000	4800.00
	MAINTAINING TRAFFIC						
0044	801-07118	48.000	LFT	7.50000	360.00	4.25000	204.00
	BARRICADE, III-A						
0045	801-07119	48.000	LFT	8.00000	384.00	5.10000	244.80
	BARRICADE, III-B						
0046	808-06703	936.000	LFT	0.65000	608.40	0.80000	748.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0047	808-75245	936.000	LFT	0.65000	608.40	0.80000	748.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0048	808-75996	12.000	EACH	17.75000	213.00	10.00000	120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0049	808-75998	11.000	EACH	46.00000	506.00	95.00000	1045.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$	448,315.00	\$	455,177.28
	CONTRACT TOTALS			\$	448,315.00	\$	455,177.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30018-C
DISTRICT : 63
CONTRACT TIME : 08/20/08 COMPLETION DATE
URBAN

COUNTIES : TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710652

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER INC	\$	217,290.24	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 251 -2

CALL ORDER : 251
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30018-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT, OTHER								
0001	105-06845	LUMP	800.00000	800.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	1.000 MOS	750.00000	750.00				
	FIELD OFFICE, A							
0003	105-09198	1.000 MOS	500.00000	500.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	1.000 MOS	200.00000	200.00				
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	17284.00000	17284.00				
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07490	352.000 TON	215.00000	75680.00				
	HMA PATCHING, TYPE B							
0011	306-08043	762.000 SYS	11.55000	8801.10				
	MILLING, TRANSITION							
0012	411-08438	9929.000 SYS	8.56000	84992.24				
	MICRO-SURFACING, WARRANTED							
0013	801-03290	2.000 EACH	165.00000	330.00				
	CONSTRUCTION SIGN, C							
0014	801-06640	19.000 EACH	143.00000	2717.00				
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	18506.00000	18506.00				
	MAINTAINING TRAFFIC							
0016	808-06703	360.000 LFT	0.45000	162.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0017	808-75245	3826.000 LFT	0.45000	1721.70				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 251 -3

CALL ORDER : 251
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30018-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

=====							
			(1) 31-0908125		()		()
			STRAWSER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0018 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	11.00000	1056.00			
0019 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	742.000 LFT	1.10000	816.20			
0020 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	110.00000	330.00			
0021 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	55.00000	2640.00			
	SECTION TOTALS		\$	217,290.24	\$		\$

	CONTRACT TOTALS		\$	217,290.24	\$	455,177.28	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261
LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30019-C
DISTRICT : 63
CONTRACT TIME : 07/01/08 COMPLETION DATE
URBAN

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710653

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER INC	\$ 109,756.44	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -2

CALL ORDER : 261
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30019-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00				
	CONSTRUCTION ENGINEERING							
0002	105-09198	4.000 MOS	500.00000	2000.00				
	LAPTOP COMPUTER SYSTEM							
0003	105-09199	4.000 MOS	200.00000	800.00				
	FIELD OFFICE INTERNET SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	14060.00000	14060.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07490	50.000 TON	290.00000	14500.00				
	HMA PATCHING, TYPE B							
0010	411-08438	5464.000 SYS	9.21000	50323.44				
	MICRO-SURFACING, WARRANTED							
0011	801-03290	2.000 EACH	165.00000	330.00				
	CONSTRUCTION SIGN, C							
0012	801-06207	115.000 LFT	2.00000	230.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013	801-06640	10.000 EACH	140.00000	1400.00				
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	20473.00000	20473.00				
	MAINTAINING TRAFFIC							
0015	808-75245	2290.000 LFT	0.80000	1832.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0016	808-75297	136.000 LFT	11.00000	1496.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -3

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : M -30019-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : FAYETTE

SET-ASIDE :

=====							
			(1) 31-0908125		()		()
			STRAWSER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
0017 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	576.000 LFT	1.75000	1008.00			
0018 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00			
	SECTION TOTALS		\$	109,756.44	\$		\$
	CONTRACT TOTALS		\$	109,756.44	\$	455,177.28	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : TM-30085-B
 DISTRICT : 61
 CONTRACT TIME : 05/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710668

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 116,854.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 127,964.00	109.5076%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 321 -2

CALL ORDER : 321
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : TM-30085-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0005	202-52710 SIDEWALK, CONCRETE, REMOVE	10.000	SYS	30.00000	300.00	85.00000	850.00	850.00
0006	604-06070 SIDEWALK, CONCRETE	10.000	SYS	80.00000	800.00	110.00000	1100.00	1100.00
0007	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	450.00000	1800.00	550.00000	2200.00	2200.00
0008	801-06775 MAINTAINING TRAFFIC		LUMP	6200.00000	6200.00	11230.00000	11230.00	11230.00
0009	805-01842 HANDHOLE, SIGNAL	2.000	EACH	950.00000	1900.00	1120.00000	2240.00	2240.00
0010	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	300.00000	600.00	365.00000	730.00	730.00
0011	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000	LFT	30.00000	1500.00	56.00000	2800.00	2800.00
0012	805-06897 SIGNAL CABLE DETECTOR, LEAD IN	7500.000	LFT	2.50000	18750.00	1.25000	9375.00	9375.00
0013	805-07212 SPLICE KIT, SPIDER	5.000	EACH	275.00000	1375.00	85.00000	425.00	425.00
0014	805-07214 CONNECTOR, ST	5.000	EACH	155.00000	775.00	300.00000	1500.00	1500.00
0015	805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1900.00000	3800.00	1340.00000	2680.00	2680.00
0016	805-78746 PREFORMED LOOP DETECTORS	160.000	LFT	20.00000	3200.00	8.00000	1280.00	1280.00
0017	805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	800.00000	8000.00	1052.00000	10520.00	10520.00
0018	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7500.000	LFT	8.50000	63750.00	10.50000	78750.00	78750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -3

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/23/08 10:00 AM

CONTRACT ID : TM-30085-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
			(1) 35-1710202			(2) 35-1262778		
			SIGNAL CONSTRUCTION, INC.			MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	200.00000	600.00	385.00000	1155.00		
0020 805-94971	FIBER OPTICS CABLE	500.000 LFT	7.00000	3500.00	2.25000	1125.00		
SECTION TOTALS			\$	116,854.00	\$	127,964.00	\$	

CONTRACT TOTALS			\$	116,854.00	\$	127,964.00	\$	
=====								