

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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VENDOR RANKING

CALL ORDER : 142
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -29089-A
 DISTRICT : 61
 CONTRACT TIME : 11/14/08 COMPLETION DATE
 RURAL

COUNTIES : CLAY

CONTRACT DESCRIPTION :

PROJECT(S) : 3511002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 847,595.81	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 884,671.70	104.3742%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 993,180.45	117.1762%
4	35-1801998 CLR INC	\$ 1,024,901.13	120.9186%
5	35-1875662 CRIDER & CRIDER INC	\$ 1,044,163.05	123.1912%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 1,070,717.00	126.3240%

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845		LUMP	15800.00000	15800.00	20000.00000	20000.00	11700.00000	11700.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	220.00000	440.00	500.00000	1000.00	270.04000	540.08
RADIO								
0003 105-08520	1.000	EACH	220.00000	220.00	800.00000	800.00	420.05000	420.05
CELLULAR TELEPHONE/RADIO								
0004 105-08521	9.000	MOS	90.00000	810.00	100.00000	900.00	144.02000	1296.18
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	18.000	MOS	60.00000	1080.00	80.00000	1440.00	108.01000	1944.18
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0007 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	42350.00000	42350.00	40000.00000	40000.00	49400.00000	49400.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-01015		LUMP	29000.00000	29000.00	39500.00000	39500.00	12000.00000	12000.00
CLEARING AND GRUBBING								
0014 201-52370		LUMP	8000.00000	8000.00	26000.00000	26000.00	12000.00000	12000.00
CLEARING RIGHT OF WAY								
0015 202-02241	88.000	LFT	4.00000	352.00	21.00000	1848.00	20.00000	1760.00
GUARDRAIL, REMOVE								
0016 202-02271	3.000	EACH	90.00000	270.00	700.00000	2100.00	155.72000	467.16
HEADWALL, REMOVE								
0017 202-03000		LUMP	7850.00000	7850.00	13000.00000	13000.00	14518.90000	14518.90
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 2								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 142
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CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	1.000 EACH	125.00000	125.00	125.00	600.00000	600.00	278.59000	278.59
0019 202-96133 PIPE, REMOVE	204.000 LFT	16.00000	3264.00	3264.00	8.00000	1632.00	14.56000	2970.24
0020 203-02000 EXCAVATION, COMMON	18802.000 CYS	9.00000	169218.00	169218.00	8.50000	159817.00	12.39000	232956.78
0021 205-03371 SEDIMENT, REMOVE	70.000 CYS	21.00000	1470.00	1470.00	50.00000	3500.00	59.18000	4142.60
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000 TON	41.00000	2870.00	2870.00	40.00000	2800.00	47.60000	3332.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000 LFT	6.90000	2070.00	2070.00	12.00000	3600.00	5.00000	1500.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	130.00000	260.00	260.00	100.00000	200.00	60.01000	120.02
0025 205-06937 TEMPORARY SILT FENCE	1093.000 LFT	2.25000	2459.25	2459.25	1.20000	1311.60	1.50000	1639.50
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	6192.000 SYS	5.50000	34056.00	34056.00	5.20000	32198.40	5.41000	33498.72
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	311.000 SYS	11.00000	3421.00	3421.00	10.00000	3110.00	13.67000	4251.37
0028 211-02050 B BORROW	3900.000 CYS	14.50000	56550.00	56550.00	15.00000	58500.00	23.65000	92235.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	237.000 CYS	27.50000	6517.50	6517.50	20.00000	4740.00	33.88000	8029.56
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1171.000 TON	23.50000	27518.50	27518.50	22.00000	25762.00	27.72000	32460.12
0031 303-02051 STONE, NO 2	50.000 TON	25.00000	1250.00	1250.00	40.00000	2000.00	42.17000	2108.50
0032 306-08043 MILLING, TRANSITION	585.000 SYS	8.50000	4972.50	4972.50	8.00000	4680.00	6.00000	3510.00
0033 401-06264 PROFILOGRAPH, HMA	LUMP	1650.00000	1650.00	1650.00	2200.00000	2200.00	2000.00000	2000.00
0034 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	499.000 TON	87.50000	43662.50	43662.50	98.00000	48902.00	93.30000	46556.70
0035 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	751.000 TON	68.50000	51443.50	51443.50	76.00000	57076.00	73.00000	54823.00
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2401.000 TON	61.00000	146461.00	146461.00	68.00000	163268.00	64.70000	155344.70
0037 406-05520 ASPHALT FOR TACK COAT	6.000 TON	425.00000	2550.00	2550.00	420.00000	2520.00	400.00000	2400.00

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TABULATION OF BIDS

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CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-07487 HMA FOR APPROACHES, TYPE B	86.000	TON	95.00000	8170.00	105.00000	9030.00	100.00000	8600.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	215.00000	215.00	250.00000	250.00	200.00000	200.00
0040 615-06490 RIGHT OF WAY MARKER	27.000	EACH	135.00000	3645.00	133.00000	3591.00	127.00000	3429.00
0041 615-06505 MONUMENT, B	7.000	EACH	695.00000	4865.00	680.00000	4760.00	650.00000	4550.00
0042 616-02320 GEOTEXTILES	2236.000	SYS	2.25000	5031.00	1.50000	3354.00	2.63000	5880.68
0043 616-05688 RIPRAP, CLASS 1	251.000	TON	38.00000	9538.00	32.00000	8032.00	34.17000	8576.67
0044 616-06405 RIPRAP, REVETMENT	941.500	TON	31.00000	29186.50	25.00000	23537.50	28.76000	27077.54
0045 616-06451 RIPRAP, UNIFORM	429.000	TON	32.00000	13728.00	30.00000	12870.00	28.71000	12316.59
0046 621-02770 EROSION CONTROL BLANKET	850.000	SYS	2.40000	2040.00	1.30000	1105.00	2.50000	2125.00
0047 621-06545 FERTILIZER	0.800	TON	1460.00000	1168.00	1200.00000	960.00	850.00000	680.00
0048 621-06553 SEED MIXTURE, R	294.000	LBS	6.75000	1984.50	6.00000	1764.00	6.50000	1911.00
0049 621-06557 SEED MIXTURE, T	69.100	LBS	8.80000	608.08	7.00000	483.70	6.50000	449.15
0050 621-06565 MULCHING MATERIAL	5.300	TON	630.00000	3339.00	400.00000	2120.00	400.00000	2120.00
0051 621-06567 WATER	3.500	KGAL	1.00000	3.50	20.00000	70.00	1.00000	3.50
0052 621-06574 SODDING	880.000	SYS	8.50000	7480.00	3.00000	2640.00	10.00000	8800.00
0053 628-09402 FIELD OFFICE, B	9.000	MOS	1700.00000	15300.00	1800.00000	16200.00	1873.99000	16865.91
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	220.00000	1980.00	200.00000	1800.00	618.08000	5562.72
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	150.000	LFT	75.00000	11250.00	48.00000	7200.00	73.45000	11017.50
0056 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	75.000	LFT	43.50000	3262.50	27.00000	2025.00	64.72000	4854.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	115.000	LFT	37.00000	4255.00	20.00000	2300.00	34.34000	3949.10
0058 715-09064 VIDEO INSPECTION FOR PIPE	110.000	LFT	5.00000	550.00	16.00000	1760.00	15.00000	1650.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	460.00000	460.00	500.00000	500.00	671.09000	671.09
0060 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	630.00000	1260.00	600.00000	1200.00	755.09000	1510.18
0061 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	825.00000	3300.00	850.00000	3400.00	1363.84000	5455.36
0062 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	2651.05000	2651.05
0063 720-45069 INLET, P12	1.000	EACH	2050.00000	2050.00	2100.00000	2100.00	3607.44000	3607.44
0064 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	200.00000	1400.00	205.00000	1435.00	285.00000	1995.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	375.00000	1125.00	360.00000	1080.00	285.00000	855.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	130.00000	8580.00	126.00000	8316.00	169.00000	11154.00
0067 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	130.00000	3380.00	126.00000	3276.00	125.00000	3250.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	90.00000	360.00	90.00000	360.00	35.00000	140.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	17400.00000	17400.00	18000.00000	18000.00	23040.62000	23040.62
0070 801-07118 BARRICADE, III-A	6.000	LFT	40.00000	240.00	27.00000	162.00	50.00000	300.00
0071 801-07119 BARRICADE, III-B	10.000	LFT	40.00000	400.00	27.00000	270.00	60.00000	600.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.250	LFT	16.00000	1796.00	16.00000	1796.00	15.00000	1683.75
0073 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	46.500	LFT	16.00000	744.00	16.00000	744.00	15.00000	697.50
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000	EACH	48.00000	624.00	32.00000	416.00	30.00000	390.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	64.750	SFT	22.50000	1456.88	22.00000	1424.50	21.00000	1359.75

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	23.50000	188.00	24.00000	192.00	22.00000	176.00
0077 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	41.000 SFT	17.00000	697.00	17.00000	697.00	16.00000	656.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3488.000 LFT	0.45000	1569.60	0.50000	1744.00	1.25000	4360.00
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3730.000 LFT	0.45000	1678.50	0.50000	1865.00	1.25000	4662.50
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	37.000 LFT	19.00000	703.00	19.00000	703.00	10.00000	370.00
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000 EACH	6.00000	276.00	20.00000	920.00	17.15000	788.90
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	27.00000	1242.00	48.00000	2208.00	43.00000	1978.00
SECTION TOTALS		\$	847,595.81	\$	884,671.70	\$	993,180.45
CONTRACT TOTALS		\$	847,595.81	\$	884,671.70	\$	993,180.45

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

		(4) 35-1801998		(5) 35-1875662		(6) 35-1111003	
		CLR INC		CRIDER & CRIDER INC		WHITE CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001	105-06845	LUMP	11000.00000	11000.00	25000.00000	25000.00	16822.00000
	CONSTRUCTION ENGINEERING						16822.00
0002	105-06899	2.000 EACH	89.44000	178.88	150.00000	300.00	162.00
	RADIO						
0003	105-08520	1.000 EACH	198.67000	198.67	250.00000	250.00	118.00000
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	9.000 MOS	99.38000	894.42	75.00000	675.00	342.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	18.000 MOS	34.77000	625.86	50.00000	900.00	684.00
	RADIO SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, HMA						
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	110-01001	LUMP	51240.52000	51240.52	50000.00000	50000.00	63000.00000
	MOBILIZATION AND DEMOBILIZATION						
0013	201-01015	LUMP	10019.54000	10019.54	25000.00000	25000.00	25983.29000
	CLEARING AND GRUBBING						
0014	201-52370	LUMP	10019.54000	10019.54	25000.00000	25000.00	12500.00000
	CLEARING RIGHT OF WAY						
0015	202-02241	88.000 LFT	29.00000	2552.00	10.00000	880.00	1760.00
	GUARDRAIL, REMOVE						
0016	202-02271	3.000 EACH	550.00000	1650.00	1000.00000	3000.00	1350.00
	HEADWALL, REMOVE						
0017	202-03000	LUMP	16884.47000	16884.47	10000.00000	10000.00	21450.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2						

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	1.000	EACH	725.00000	725.00	500.00000	500.00	450.00000	450.00
0019 202-96133 PIPE, REMOVE	204.000	LFT	25.00000	5100.00	15.00000	3060.00	28.00000	5712.00
0020 203-02000 EXCAVATION, COMMON	18802.000	CYS	13.25000	249126.50	15.50000	291431.00	11.00000	206822.00
0021 205-03371 SEDIMENT, REMOVE	70.000	CYS	55.00000	3850.00	15.00000	1050.00	60.00000	4200.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000	TON	49.86000	3490.20	35.00000	2450.00	110.00000	7700.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000	LFT	10.97000	3291.00	6.45000	1935.00	6.45000	1935.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	398.34000	796.68	125.00000	250.00	125.00000	250.00
0025 205-06937 TEMPORARY SILT FENCE	1093.000	LFT	3.24000	3541.32	1.90000	2076.70	3.44000	3759.92
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	6192.000	SYS	5.25000	32508.00	4.85000	30031.20	8.50000	52632.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	311.000	SYS	10.76000	3346.36	10.00000	3110.00	15.00000	4665.00
0028 211-02050 B BORROW	3900.000	CYS	27.85000	108615.00	16.00000	62400.00	15.00000	58500.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	237.000	CYS	31.85000	7548.45	23.00000	5451.00	16.00000	3792.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1171.000	TON	21.90000	25644.90	25.00000	29275.00	28.00000	32788.00
0031 303-02051 STONE, NO 2	50.000	TON	54.84000	2742.00	45.00000	2250.00	55.00000	2750.00
0032 306-08043 MILLING, TRANSITION	585.000	SYS	5.96000	3486.60	7.50000	4387.50	12.00000	7020.00
0033 401-06264 PROFILOGRAPH, HMA		LUMP	1110.00000	1110.00	1300.00000	1300.00	2000.00000	2000.00
0034 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	499.000	TON	100.00000	49900.00	97.10000	48452.90	93.30000	46556.70
0035 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	751.000	TON	80.00000	60080.00	80.00000	60080.00	73.00000	54823.00
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2401.000	TON	72.00000	172872.00	68.80000	165188.80	64.70000	155344.70
0037 406-05520 ASPHALT FOR TACK COAT	6.000	TON	360.00000	2160.00	280.00000	1680.00	400.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-07487 HMA FOR APPROACHES, TYPE B	86.000	TON	145.00000	12470.00	116.00000	9976.00	100.00000	8600.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	290.00000	290.00	200.00000	200.00	200.00000	200.00
0040 615-06490 RIGHT OF WAY MARKER	27.000	EACH	110.00000	2970.00	127.00000	3429.00	127.00000	3429.00
0041 615-06505 MONUMENT, B	7.000	EACH	585.00000	4095.00	650.00000	4550.00	650.00000	4550.00
0042 616-02320 GEOTEXTILES	2236.000	SYS	3.48000	7781.28	1.92000	4293.12	2.76000	6171.36
0043 616-05688 RIPRAP, CLASS 1	251.000	TON	37.82000	9492.82	40.00000	10040.00	45.00000	11295.00
0044 616-06405 RIPRAP, REVETMENT	941.500	TON	28.86000	27171.69	35.00000	32952.50	48.00000	45192.00
0045 616-06451 RIPRAP, UNIFORM	429.000	TON	29.86000	12809.94	38.00000	16302.00	35.00000	15015.00
0046 621-02770 EROSION CONTROL BLANKET	850.000	SYS	3.50000	2975.00	2.25000	1912.50	3.45000	2932.50
0047 621-06545 FERTILIZER	0.800	TON	2000.00000	1600.00	1370.00000	1096.00	1370.00000	1096.00
0048 621-06553 SEED MIXTURE, R	294.000	LBS	10.00000	2940.00	6.35000	1866.90	6.35000	1866.90
0049 621-06557 SEED MIXTURE, T	69.100	LBS	12.00000	829.20	8.25000	570.08	8.25000	570.08
0050 621-06565 MULCHING MATERIAL	5.300	TON	659.24000	3493.97	590.00000	3127.00	590.00000	3127.00
0051 621-06567 WATER	3.500	KGAL	1.11000	3.89	1.00000	3.50	1.00000	3.50
0052 621-06574 SODDING	880.000	SYS	8.80000	7744.00	7.90000	6952.00	7.90000	6952.00
0053 628-09402 FIELD OFFICE, B	9.000	MOS	1192.40000	10731.60	2200.00000	19800.00	2200.00000	19800.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	178.85000	1609.65	225.00000	2025.00	350.00000	3150.00
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	150.000	LFT	84.70000	12705.00	60.00000	9000.00	68.00000	10200.00
0056 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	75.000	LFT	49.86000	3739.50	38.00000	2850.00	42.00000	3150.00

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	115.000	LFT	39.91000	4589.65	30.00000	3450.00	39.00000	4485.00
0058 715-09064 VIDEO INSPECTION FOR PIPE	110.000	LFT	8.35000	918.50	15.00000	1650.00	15.00000	1650.00
0059 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	343.53000	343.53	400.00000	400.00	650.00000	650.00
0060 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	347.53000	695.06	600.00000	1200.00	765.00000	1530.00
0061 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	1243.27000	4973.08	1000.00000	4000.00	1120.00000	4480.00
0062 720-45030 INLET, E7	1.000	EACH	2492.12000	2492.12	1500.00000	1500.00	1650.00000	1650.00
0063 720-45069 INLET, P12	1.000	EACH	3816.64000	3816.64	3500.00000	3500.00	4250.00000	4250.00
0064 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	140.00000	980.00	195.00000	1365.00	195.00000	1365.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	500.00000	1500.00	350.00000	1050.00	350.00000	1050.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	108.00000	7128.00	120.00000	7920.00	120.00000	7920.00
0067 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	108.00000	2808.00	120.00000	3120.00	120.00000	3120.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	94.00000	376.00	85.00000	340.00	85.00000	340.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	10850.00000	10850.00	15000.00000	15000.00	80606.70000	80606.70
0070 801-07118 BARRICADE, III-A	6.000	LFT	36.20000	217.20	25.00000	150.00	25.00000	150.00
0071 801-07119 BARRICADE, III-B	10.000	LFT	35.70000	357.00	25.00000	250.00	25.00000	250.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.250	LFT	16.00000	1796.00	15.00000	1683.75	15.00000	1683.75
0073 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	46.500	LFT	16.71000	777.02	15.00000	697.50	15.00000	697.50
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000	EACH	16.71000	217.23	30.00000	390.00	30.00000	390.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	64.750	SFT	23.39000	1514.50	21.00000	1359.75	21.00000	1359.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 142 -11

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -29089-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 159
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	24.50000	196.00	22.00000	176.00	22.00000	176.00
0077 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	41.000 SFT	17.82000	730.62	16.00000	656.00	16.00000	656.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3488.000 LFT	0.45000	1569.60	0.40000	1395.20	0.40000	1395.20
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3730.000 LFT	0.45000	1678.50	0.40000	1492.00	0.40000	1492.00
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	37.000 LFT	19.99000	739.63	17.95000	664.15	17.95000	664.15
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000 EACH	16.91000	777.86	10.00000	460.00	25.00000	1150.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	47.89000	2202.94	43.00000	1978.00	43.00000	1978.00
SECTION TOTALS		\$	1,024,901.13	\$	1,044,163.05	\$	1,070,717.00
CONTRACT TOTALS		\$	1,024,901.13	\$	1,044,163.05	\$	1,070,717.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 150 -1

VENDOR RANKING

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : 65
 CONTRACT TIME : 09/15/09 COMPLETION DATE
 URBAN

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0400009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,456,756.60	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,544,300.00	106.0095%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,957,428.34	134.3689%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JEFFERSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1487672		(3) 35-1618530		
		O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATION		AMERICAN CONTRACTING & SERVICE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, ENHANCEMENT								
0001	105-06845	LUMP	20000.00000	20000.00	18000.00000	18000.00	22000.00000	22000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	73500.00000	73500.00	55000.00000	55000.00	97871.41000	97871.41
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	42000.00000	42000.00	30000.00000	30000.00	19574.28000	19574.28
	CLEARING RIGHT OF WAY							
0008	202-02240	114.000 SYS	15.00000	1710.00	11.00000	1254.00	20.00000	2280.00
	PAVEMENT REMOVAL							
0009	203-02000	715.000 CYS	20.00000	14300.00	16.00000	11440.00	50.00000	35750.00
	EXCAVATION, COMMON							
0010	203-02070	4263.000 CYS	13.50000	57550.50	18.00000	76734.00	25.00000	106575.00
	BORROW							
0011	205-02237	16.000 EACH	80.00000	1280.00	70.00000	1120.00	70.00000	1120.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0012	205-06937	2520.000 LFT	1.50000	3780.00	2.50000	6300.00	1.22000	3074.40
	TEMPORARY SILT FENCE							
0013	207-08268	1649.000 SYS	14.50000	23910.50	18.00000	29682.00	15.00000	24735.00
	SUBGRADE TREATMENT, TYPE IV							
0014	210-05066	1.000 EACH	5600.00000	5600.00	7000.00000	7000.00	7500.00000	7500.00
	FOUNTAIN , PET WATER FOUNTAIN							
0015	210-07766	33.000 EACH	2200.00000	72600.00	1900.00000	62700.00	4750.00000	156750.00
	COLUMN , BRICK							
0016	211-09264	814.000 CYS	28.50000	23199.00	45.00000	36630.00	35.00000	28490.00
	STRUCTURE BACKFILL, TYPE 1							
0017	303-01180	270.000 TON	24.00000	6480.00	38.00000	10260.00	30.00000	8100.00
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1618530 AMERICAN CONTRACTING & SERVICE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07490 HMA PATCHING, TYPE B	25.000 TON	210.00000	5250.00	200.00000	5000.00	300.00000	7500.00	
0019 306-08042 MILLING, SCARIFICATION/PROFILE	1654.000 SYS	2.80000	4631.20	4.50000	7443.00	5.00000	8270.00	
0020 306-08043 MILLING, TRANSITION	432.000 SYS	3.50000	1512.00	5.50000	2376.00	5.00000	2160.00	
0021 402-07432 HMA SURFACE, TYPE A	23.000 TON	210.00000	4830.00	130.00000	2990.00	140.00000	3220.00	
0022 402-07433 HMA SURFACE, TYPE B	331.000 TON	110.00000	36410.00	130.00000	43030.00	115.00000	38065.00	
0023 402-07435 HMA INTERMEDIATE, TYPE A	37.000 TON	160.00000	5920.00	125.00000	4625.00	140.00000	5180.00	
0024 402-07438 HMA INTERMEDIATE, TYPE B	234.000 TON	115.00000	26910.00	118.00000	27612.00	120.00000	28080.00	
0025 402-07441 HMA BASE, TYPE B	280.000 TON	105.00000	29400.00	107.00000	29960.00	110.00000	30800.00	
0026 406-05521 ASPHALT FOR TACK COAT	3558.000 SYS	0.20000	711.60	1.00000	3558.00	0.10000	355.80	
0027 603-04244 GATE, 16' WITH FOUNDATIONS	1.000 EACH	5300.00000	5300.00	2000.00000	2000.00	3500.00000	3500.00	
0028 604-06070 SIDEWALK, CONCRETE	68.000 SYS	82.00000	5576.00	50.00000	3400.00	70.00000	4760.00	
0029 604-06844 BRICK, BRICK/CONCRETE WALKWAY	14850.000 SFT	10.00000	148500.00	11.00000	163350.00	12.00000	178200.00	
0030 604-07897 CURB RAMP, CONCRETE, C	38.000 SYS	150.00000	5700.00	230.00000	8740.00	70.00000	2660.00	
0031 604-07901 CURB RAMP, CONCRETE, G	77.000 SYS	200.00000	15400.00	180.00000	13860.00	70.00000	5390.00	
0032 605-06120 CURB, CONCRETE	131.000 LFT	11.50000	1506.50	15.00000	1965.00	30.00000	3930.00	
0033 605-06125 CURB, CONCRETE, MODIFIED, 8"X24" CURB	3966.000 LFT	12.00000	47592.00	24.00000	95184.00	25.00000	99150.00	
0034 611-03671 TRASH RECEPTACLE	11.000 EACH	525.00000	5775.00	550.00000	6050.00	1000.00000	11000.00	
0035 615-06496 PARKING BARRIER	22.000 EACH	110.00000	2420.00	98.00000	2156.00	100.00000	2200.00	
0036 616-02320 GEOTEXTILES	116.000 SYS	5.50000	638.00	2.66000	308.56	4.00000	464.00	
0037 616-06405 RIPRAP, REVETMENT	93.000 TON	30.00000	2790.00	42.00000	3906.00	30.00000	2790.00	

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JEFFERSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1487672		(3) 35-1618530		
		O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	9410.000 SYS	0.30000	2823.00	0.26000	2446.60	0.26000	2446.60
0039 621-02770	EROSION CONTROL BLANKET	695.000 SYS	1.50000	1042.50	1.20000	834.00	1.20000	834.00
0040 621-06560	MULCHED SEEDING, U	9410.000 SYS	0.40000	3764.00	0.37000	3481.70	0.37000	3481.70
0041 621-98038	MULCH, HARDWOOD SHREDDED BARK	40.000 CYS	65.00000	2600.00	55.75000	2230.00	55.75000	2230.00
0042 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	12.000 EACH	95.00000	1140.00	90.00000	1080.00	90.00000	1080.00
0043 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000 EACH	230.00000	3220.00	210.00000	2940.00	210.00000	2940.00
0044 622-05653	PLANT, GROUND COVER , FLAT	2.000 EACH	150.00000	300.00	132.00000	264.00	132.00000	264.00
0045 622-05654	PLANT, PERENNIAL	32.000 EACH	16.00000	512.00	14.75000	472.00	14.75000	472.00
0046 622-05656	PLANT, ROSE GRADE	12.000 EACH	60.00000	720.00	55.00000	660.00	55.00000	660.00
0047 622-99101	PLANT, DAY LILIES , BULBS	32.000 EACH	16.00000	512.00	14.75000	472.00	14.75000	472.00
0048 628-09402	FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00	2200.00000	26400.00	3000.00000	36000.00
0049 702-90915	CONCRETE, A	172.000 CYS	525.00000	90300.00	700.00000	120400.00	1200.00000	206400.00
0050 703-51030	REINFORCING STEEL	20073.000 LBS	1.40000	28102.20	1.10000	22080.30	1.50000	30109.50
0051 706-04683	RAILING , WROUGHT IRON	594.000 LFT	115.00000	68310.00	115.00000	68310.00	141.50000	84051.00
0052 712-03812	BENCH	27.000 EACH	670.00000	18090.00	775.00000	20925.00	1600.00000	43200.00
0053 715-01902	WATER SERVICE LINE, 2 IN.	520.000 LFT	24.00000	12480.00	20.00000	10400.00	20.00000	10400.00
0054 715-01902	WATER SERVICE LINE, 2 IN. , BORED	100.000 LFT	40.00000	4000.00	35.00000	3500.00	75.00000	7500.00
0055 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	86.000 LFT	28.00000	2408.00	36.00000	3096.00	50.00000	4300.00
0056 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	421.000 LFT	30.00000	12630.00	37.00000	15577.00	50.00000	21050.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	269.000	LFT	35.00000	9415.00	38.00000	10222.00	60.00000	16140.00
0058 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	400.000	LFT	10.50000	4200.00	9.00000	3600.00	15.00000	6000.00
0059 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	240.00000	720.00	850.00000	2550.00	600.00000	1800.00
0060 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	260.00000	1820.00	900.00000	6300.00	650.00000	4550.00
0061 720-02485 TRENCH DRAIN	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0062 720-45015 INLET, A8	2.000	EACH	800.00000	1600.00	2000.00000	4000.00	3600.00000	7200.00
0063 720-45045 INLET, J10	3.000	EACH	1100.00000	3300.00	2040.00000	6120.00	3700.00000	11100.00
0064 720-45055 INLET, M10	5.000	EACH	1100.00000	5500.00	2040.00000	10200.00	3700.00000	18500.00
0065 720-45105 INLET, A2, MODIFIED	3.000	EACH	1100.00000	3300.00	2100.00000	6300.00	3700.00000	11100.00
0066 720-45410 MANHOLE, C4	1.000	EACH	1300.00000	1300.00	3300.00000	3300.00	3700.00000	3700.00
0067 720-98174 INLET, B15	3.000	EACH	1600.00000	4800.00	2700.00000	8100.00	4500.00000	13500.00
0068 732-03942 HYDRANT , GROUND	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00	4400.00000	17600.00
0069 732-94780 WATER SERVICE CONNECTION	4.000	EACH	1700.00000	6800.00	1750.00000	7000.00	1500.00000	6000.00
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	550.00000	2200.00	495.00000	1980.00	255.00000	1020.00
0071 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	190.00000	4560.00	135.00000	3240.00	185.00000	4440.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	39000.00000	39000.00	15270.69000	15270.69	50000.00000	50000.00
0073 805-96014 SAW CUT, FULL DEPTH	1985.000	LFT	3.30000	6550.50	1.50000	2977.50	5.00000	9925.00
0074 807-01603 SERVICE POINT, TYPE II	3.000	EACH	5300.00000	15900.00	5200.00000	15600.00	5200.00000	15600.00
0075 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF , GFI CIRCUIT	20.000	EACH	1500.00000	30000.00	1350.00000	27000.00	1350.00000	27000.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30596-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 807-03738 LIGHT POLE ASSEMBLY, STREET , STERNBERG MODEL 3901LB RICHMOND	35.000 EACH	3500.00000	122500.00	3400.00000	119000.00	3400.00000	119000.00
0077 807-03738 LIGHT POLE ASSEMBLY, STREET , VISCO 1991 19C/24C	18.000 EACH	7200.00000	129600.00	7000.00000	126000.00	7000.00000	126000.00
0078 807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC	735.000 LFT	15.00000	11025.00	14.70000	10804.50	14.70000	10804.50
0079 807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC , BORED	100.000 LFT	29.00000	2900.00	29.00000	2900.00	29.00000	2900.00
0080 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC	2405.000 LFT	14.00000	33670.00	13.50000	32467.50	13.50000	32467.50
0081 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC , BORED	100.000 LFT	27.00000	2700.00	26.00000	2600.00	26.00000	2600.00
0082 807-04651 WIRE , NO 10 ALUM, IN PLASTIC DUCT, IN COND	3290.000 LFT	1.70000	5593.00	1.65000	5428.50	1.65000	5428.50
0083 807-04651 WIRE , NO 4, ALUM, IN PLASTIC DUCT, IN COND	1545.000 LFT	2.80000	4326.00	2.77000	4279.65	2.77000	4279.65
0084 807-04651 WIRE , NO 6 ALUM, IN PLASTIC DUCT, IN COND	75.000 LFT	2.50000	187.50	2.40000	180.00	2.40000	180.00
0085 807-04651 WIRE ,NO 6 ALUM, IN PLASTIC DUCT, IN COND	4810.000 LFT	2.90000	13949.00	2.75000	13227.50	2.75000	13227.50
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. SECTION TOTALS	546.000 LFT	1.10000	600.60	1.00000	546.00	6.00000	3276.00
		\$	1,456,756.60	\$	1,544,300.00	\$	1,957,428.34
CONTRACT TOTALS		\$	1,456,756.60	\$	1,544,300.00	\$	1,957,428.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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VENDOR RANKING

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : 64
 CONTRACT TIME : 06/01/10 COMPLETION DATE
 RURAL

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : N893005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 7,335,638.80	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 7,445,223.23	101.4939%
3	35-1120685 WALSH & KELLY INC	\$ 7,462,104.83	101.7240%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,997,030.00	109.0161%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1569222		(2) 35-1068009		(3) 35-1120685		
		GRIMMER CONSTRUCTION INC		DYER CONSTRUCTION CO		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	70000.00000	70000.00	132500.00000	132500.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	300000.00000	300000.00	372000.00000	372000.00	372100.00000	372100.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	84000.00000	84000.00	148800.00000	148800.00	185000.00000	185000.00
	CLEARING RIGHT OF WAY							
0009	202-01300	4.000 EACH	1110.00000	4440.00	1025.00000	4100.00	1025.00000	4100.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02240	13068.000 SYS	10.50000	137214.00	10.24000	133816.32	10.00000	130680.00
	PAVEMENT REMOVAL							
0011	202-02273	100.000 SYS	21.70000	2170.00	13.03000	1303.00	15.00000	1500.00
	CENTER CURB, CONCRETE, REMOVE							
0012	202-02637	1.000 LFT	200.00000	200.00	218.77000	218.77	200.00000	200.00
	PIPE, ABANDON AND GROUT FILL							
0013	202-06541	28.000 EACH	213.00000	5964.00	238.23000	6670.44	213.00000	5964.00
	REMOVE , VALVE							
0014	203-02000	14698.000 CYS	21.90000	321886.20	22.45000	329970.10	22.00000	323356.00
	EXCAVATION, COMMON							
0015	205-03371	100.000 CYS	15.00000	1500.00	49.08000	4908.00	32.00000	3200.00
	SEDIMENT, REMOVE							
0016	205-06933	5.000 EACH	108.00000	540.00	100.00000	500.00	100.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	590.000 LFT	2.20000	1298.00	2.05000	1209.50	2.05000	1209.50
	TEMPORARY SILT FENCE							
0018	207-08267	2622.000 SYS	8.20000	21500.40	7.58000	19874.76	10.00000	26220.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08268 SUBGRADE TREATMENT, TYPE IV	38517.000 SYS	13.40000	516127.80	14.04000	540778.68	16.00000	616272.00	
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	9249.000 CYS	29.00000	268221.00	19.16000	177210.84	29.00000	268221.00	
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1750.000 TON	18.20000	31850.00	20.52000	35910.00	40.00000	70000.00	
0022 304-07490 HMA PATCHING, TYPE B	70.000 TON	233.12000	16318.40	200.00000	14000.00	150.00000	10500.00	
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2815.000 SYS	2.27000	6390.05	4.06000	11428.90	3.50000	9852.50	
0024 401-06264 PROFILOGRAPH, HMA	LUMP	5724.00000	5724.00	5300.00000	5300.00	2500.00000	2500.00	
0025 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	3165.000 TON	93.15000	294819.75	86.27000	273044.55	90.00000	284850.00	
0026 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4902.000 TON	80.90000	396571.80	74.90000	367159.80	70.00000	343140.00	
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	13878.000 TON	69.90000	970072.20	64.72000	898184.16	69.00000	957582.00	
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5959.000 TON	79.15000	471654.85	73.29000	436735.11	78.00000	464802.00	
0029 406-05520 ASPHALT FOR TACK COAT	36.500 TON	422.00000	15403.00	391.56000	14291.94	1200.00000	43800.00	
0030 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN.	2721.000 LFT	0.45000	1224.45	0.40000	1088.40	0.40000	1088.40	
0031 604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	150.00000	5400.00	134.90000	4856.40	140.00000	5040.00	
0032 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	121.00000	1089.00	107.75000	969.75	140.00000	1260.00	
0033 604-07898 CURB RAMP, CONCRETE, D	28.000 SYS	160.00000	4480.00	144.00000	4032.00	140.00000	3920.00	
0034 604-07900 CURB RAMP, CONCRETE, F MODIFIED	276.000 SYS	119.00000	32844.00	106.00000	29256.00	135.00000	37260.00	
0035 604-07901 CURB RAMP, CONCRETE, G	84.000 SYS	113.00000	9492.00	100.00000	8400.00	140.00000	11760.00	
0036 604-07902 CURB RAMP, CONCRETE, H	18.000 SYS	199.00000	3582.00	179.50000	3231.00	140.00000	2520.00	
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	4100.000 SYS	41.20000	168920.00	34.00000	139400.00	37.00000	151700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE	50.000	LFT	20.10000	1005.00	16.50000	825.00	50.00000	2500.00
0039 605-06140 CURB AND GUTTER, CONCRETE MODIFIED	7633.000	LFT	17.10000	130524.30	13.75000	104953.75	20.00000	152660.00
0040 605-06255 CENTER CURB, D, CONCRETE	100.000	SYS	109.00000	10900.00	94.60000	9460.00	130.00000	13000.00
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	483.000	SYS	47.00000	22701.00	35.75000	17267.25	53.00000	25599.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	2139.000	SYS	57.50000	122992.50	45.50000	97324.50	68.00000	145452.00
0043 615-06505 MONUMENT, B	7.000	EACH	703.00000	4921.00	650.00000	4550.00	500.00000	3500.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	514.00000	1028.00	475.00000	950.00	475.00000	950.00
0045 621-06545 FERTILIZER	1.000	TON	1070.00000	1070.00	990.00000	990.00	990.00000	990.00
0046 621-06554 SEED MIXTURE, U	195.000	LBS	6.50000	1267.50	5.99000	1168.05	5.99000	1168.05
0047 621-06557 SEED MIXTURE, T	195.000	LBS	4.70000	916.50	4.30000	838.50	4.30000	838.50
0048 621-06565 MULCHING MATERIAL	3.000	TON	816.00000	2448.00	755.00000	2265.00	755.00000	2265.00
0049 621-06567 WATER	300.000	KGAL	1.10000	330.00	1.00000	300.00	1.00000	300.00
0050 621-06575 SODDING, NURSERY	6100.000	SYS	6.90000	42090.00	3.45000	21045.00	3.45000	21045.00
0051 628-09402 FIELD OFFICE, B	21.000	MOS	2090.00000	43890.00	2431.97000	51071.37	3000.00000	63000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000	MOS	298.00000	6258.00	864.11000	18146.31	260.00000	5460.00
0053 715-04836 GATE VALVE , 16 IN.	5.000	EACH	2450.00000	12250.00	6016.80000	30084.00	2450.00000	12250.00
0054 715-04836 GATE VALVE , 18 IN.	1.000	EACH	3370.00000	3370.00	13167.74000	13167.74	3370.00000	3370.00
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	502.000	LFT	70.30000	35290.60	110.62000	55531.24	70.30000	35290.60
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9687.000	LFT	11.20000	108494.40	9.12000	88345.44	11.20000	108494.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	72.000	LFT	32.60000	2347.20	39.47000	2841.84	32.60000	2347.20
0058 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	18.000	LFT	43.30000	779.40	41.70000	750.60	43.30000	779.40
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2635.000	LFT	42.90000	113041.50	44.48000	117204.80	42.90000	113041.50
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1964.000	LFT	35.90000	70507.60	54.54000	107116.56	35.90000	70507.60
0061 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2005.000	LFT	39.70000	79598.50	57.73000	115748.65	39.70000	79598.50
0062 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	30.000	LFT	317.00000	9510.00	96.92000	2907.60	317.00000	9510.00
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2847.000	LFT	42.70000	121566.90	74.28000	211475.16	42.70000	121566.90
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	57.000	LFT	118.00000	6726.00	126.26000	7196.82	118.00000	6726.00
0065 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	225.000	LFT	114.00000	25650.00	161.45000	36326.25	114.00000	25650.00
0066 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	400.000	LFT	110.00000	44000.00	150.07000	60028.00	110.00000	44000.00
0067 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	69.000	LFT	26.00000	1794.00	29.90000	2063.10	26.00000	1794.00
0068 715-09064 VIDEO INSPECTION FOR PIPE	10923.000	LFT	0.80000	8738.40	1.25000	13653.75	0.80000	8738.40
0069 715-94151 WATER MAIN, 18 IN. , DUCTILE IRON	25.000	LFT	287.00000	7175.00	103.88000	2597.00	287.00000	7175.00
0070 715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	4100.000	LFT	101.00000	414100.00	124.88000	512008.00	101.00000	414100.00
0071 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	20.000	LFT	337.00000	6740.00	84.68000	1693.60	337.00000	6740.00
0072 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	1.10000	3300.00	1.10000	3300.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	765.000	CYS	26.10000	19966.50	51.37000	39298.05	26.10000	19966.50
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	10447.000	SYS	0.60000	6268.20	1.32000	13790.04	0.60000	6268.20
0075 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	453.00000	4530.00	419.64000	4196.40	453.00000	4530.00
0076 720-45030 INLET, E7	3.000	EACH	1240.00000	3720.00	1928.74000	5786.22	1240.00000	3720.00

TABULATION OF BIDS

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CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-45035 INLET, F7	1.000	EACH	1240.00000	1240.00	1928.78000	1928.78	1240.00000	1240.00
0078 720-45045 INLET, J10	59.000	EACH	1570.00000	92630.00	1938.17000	114352.03	1570.00000	92630.00
0079 720-45055 INLET, M10	33.000	EACH	1570.00000	51810.00	1939.07000	63989.31	1570.00000	51810.00
0080 720-45410 MANHOLE, C4	47.000	EACH	2260.00000	106220.00	1913.40000	89929.80	2260.00000	106220.00
0081 720-45415 MANHOLE, D4	8.000	EACH	4430.00000	35440.00	3699.55000	29596.40	4430.00000	35440.00
0082 720-45416 MANHOLE, E4	4.000	EACH	4630.00000	18520.00	3878.54000	15514.16	4630.00000	18520.00
0083 720-96999 FIRE HYDRANT ASSEMBLY	18.000	EACH	3690.00000	66420.00	3676.09000	66169.62	3690.00000	66420.00
0084 732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	90.000	LFT	142.00000	12780.00	63.15000	5683.50	142.00000	12780.00
0085 732-04926 VALVE , 10 IN. EZ VALVE & INSERTION	1.000	EACH	5000.00000	5000.00	7976.92000	7976.92	6500.00000	6500.00
0086 732-04926 VALVE , 12 IN. EZ VALVE & INSERTION	1.000	EACH	6000.00000	6000.00	9365.67000	9365.67	7000.00000	7000.00
0087 732-04926 VALVE , 4 IN. EZ VALVE & INSERTION	3.000	EACH	3000.00000	9000.00	5569.72000	16709.16	4000.00000	12000.00
0088 732-04926 VALVE , 6 IN. EZ VALVE & INSERTION	4.000	EACH	3200.00000	12800.00	5822.78000	23291.12	4500.00000	18000.00
0089 732-04926 VALVE , 8 IN. EZ VALVE & INSERTION	6.000	EACH	3500.00000	21000.00	6112.88000	36677.28	4800.00000	28800.00
0090 732-05923 WATER SERVICE LINE, 1 IN.	1350.000	LFT	39.60000	53460.00	33.40000	45090.00	39.60000	53460.00
0091 732-06623 SLEEVE , TAPPING SLEEVE, 10 IN.	1.000	EACH	5220.00000	5220.00	3671.95000	3671.95	5220.00000	5220.00
0092 732-06623 SLEEVE , TAPPING SLEEVE, 12 IN.	4.000	EACH	7270.00000	29080.00	4593.91000	18375.64	7270.00000	29080.00
0093 732-06623 SLEEVE , TAPPING SLEEVE, 4 IN.	3.000	EACH	3330.00000	9990.00	1999.91000	5999.73	3330.00000	9990.00
0094 732-06623 SLEEVE , TAPPING SLEEVE, 6 IN.	5.000	EACH	3580.00000	17900.00	2210.92000	11054.60	3580.00000	17900.00
0095 732-06623 SLEEVE , TAPPING SLEEVE, 8 IN.	7.000	EACH	4130.00000	28910.00	2684.92000	18794.44	4130.00000	28910.00
0096 732-06651 WATER LINE, 2 IN.	15.000	LFT	142.00000	2130.00	78.13000	1171.95	142.00000	2130.00

TABULATION OF BIDS

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CONTRACT ID : R -30936-A
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 732-07826 BUFFALO BOX AND METER	20.000	EACH	956.00000	19120.00	737.23000	14744.60	956.00000	19120.00
0098 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	400.000	LFT	62.60000	25040.00	53.56000	21424.00	62.60000	25040.00
0099 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	1600.000	LFT	73.30000	117280.00	56.49000	90384.00	73.30000	117280.00
0100 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	120.000	LFT	202.00000	24240.00	95.95000	11514.00	202.00000	24240.00
0101 732-96948 GATE VALVE, 8 IN.	2.000	EACH	1170.00000	2340.00	1497.81000	2995.62	1170.00000	2340.00
0102 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	669.00000	6021.00	381.17000	3430.53	669.00000	6021.00
0103 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	16.000	EACH	49.70000	795.20	46.00000	736.00	46.00000	736.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32640.000	LFT	0.15000	4896.00	0.14000	4569.60	0.14000	4569.60
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11200.000	LFT	1.00000	11200.00	0.94000	10528.00	0.94000	10528.00
0106 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	340.000	LFT	6.10000	2074.00	5.66000	1924.40	5.66000	1924.40
0107 801-06640 CONSTRUCTION SIGN, A	73.000	EACH	215.00000	15695.00	199.00000	14527.00	199.00000	14527.00
0108 801-06645 CONSTRUCTION SIGN, B	31.000	EACH	85.40000	2647.40	79.00000	2449.00	79.00000	2449.00
0109 801-06710 FLASHING ARROW SIGN	825.000	DAY	4.40000	3630.00	4.03000	3324.75	4.03000	3324.75
0110 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	119102.60000	119102.60	45000.00000	45000.00
0111 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5620.00000	11240.00	5200.00000	10400.00	6900.00000	13800.00
0112 801-07119 BARRICADE, III-B	570.000	LFT	15.10000	8607.00	14.00000	7980.00	14.00000	7980.00
0113 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	142.000	LFT	3.50000	497.00	3.25000	461.50	3.25000	461.50
0114 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	320.000	LFT	36.10000	11552.00	20.00000	6400.00	35.00000	11200.00

TABULATION OF BIDS

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CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	10300.00000	41200.00	9570.00000	38280.00	9570.00000	38280.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	552.000	LFT	13.40000	7396.80	12.38000	6833.76	12.38000	6833.76
0117 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	8.000	EACH	2510.00000	20080.00	2321.00000	18568.00	2321.00000	18568.00
0118 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	209.000	SFT	12.80000	2675.20	11.84000	2474.56	11.84000	2474.56
0119 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	297.000	SFT	14.10000	4187.70	13.00000	3861.00	13.00000	3861.00
0120 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000	EACH	9730.00000	38920.00	8999.00000	35996.00	8999.00000	35996.00
0121 802-93494 POST, ROUND, GALVANIZED	165.000	LFT	11.90000	1963.50	11.00000	1815.00	11.00000	1815.00
0122 802-97812 STREET NAME IDENTIFICATION SIGN	30.000	EACH	146.00000	4380.00	135.00000	4050.00	135.00000	4050.00
0123 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	5.000	EACH	878.00000	4390.00	812.00000	4060.00	812.00000	4060.00
0124 805-01842 HANDHOLE, SIGNAL	15.000	EACH	719.00000	10785.00	665.00000	9975.00	665.00000	9975.00
0125 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	3.000	EACH	4120.00000	12360.00	3812.00000	11436.00	3812.00000	11436.00
0126 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM & 35 FT. ARM	1.000	EACH	5530.00000	5530.00	5112.00000	5112.00	5112.00000	5112.00
0127 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000	EACH	4260.00000	8520.00	3942.00000	7884.00	3942.00000	7884.00
0128 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	4370.00000	4370.00	4042.00000	4042.00	4042.00000	4042.00
0129 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000	EACH	4480.00000	8960.00	4142.00000	8284.00	4142.00000	8284.00
0130 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1740.00000	1740.00	1612.00000	1612.00	1612.00000	1612.00
0131 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	24.000	EACH	662.00000	15888.00	612.00000	14688.00	612.00000	14688.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-03159 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 30 FT. ARM	1.000	EACH	6280.00000	6280.00	5812.00000	5812.00	5812.00000	5812.00
0133 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	5.000	EACH	770.00000	3850.00	712.00000	3560.00	712.00000	3560.00
0134 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3280.000	LFT	13.10000	42968.00	12.12000	39753.60	12.12000	39753.60
0135 805-08464 RADIO, INTERCONNECT	4.000	EACH	3460.00000	13840.00	3200.00000	12800.00	3200.00000	12800.00
0137 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	13300.00000	39900.00	12312.00000	36936.00	12312.00000	36936.00
0138 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	16.000	EACH	1090.00000	17440.00	1012.00000	16192.00	1012.00000	16192.00
0139 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	1420.00000	11360.00	1312.00000	10496.00	1312.00000	10496.00
0140 805-78412 SIGNAL PEDESTAL, 9 FT.	2.000	EACH	845.00000	1690.00	782.00000	1564.00	782.00000	1564.00
0141 805-78445 SIGNAL SERVICE	3.000	EACH	554.00000	1662.00	512.00000	1536.00	512.00000	1536.00
0142 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	2.30000	345.00	2.12000	318.00	2.12000	318.00
0143 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5040.000	LFT	0.50000	2520.00	0.42000	2116.80	0.42000	2116.80
0144 805-78480 SIGNAL CABLE, 3C 14GA.	1880.000	LFT	0.90000	1692.00	0.80000	1504.00	0.80000	1504.00
0145 805-78485 SIGNAL CABLE, 5C 14GA.	3030.000	LFT	1.30000	3939.00	1.22000	3696.60	1.22000	3696.60
0146 805-78490 SIGNAL CABLE, 7C 14GA.	1110.000	LFT	1.50000	1665.00	1.42000	1576.20	1.42000	1576.20
0147 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2050.000	LFT	0.90000	1845.00	0.82000	1681.00	0.82000	1681.00
0148 805-78746 PREFORMED LOOP DETECTORS	1780.000	LFT	13.10000	23318.00	12.12000	21573.60	12.12000	21573.60
0149 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	554.00000	6648.00	512.00000	6144.00	512.00000	6144.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	900.000	LFT	9.70000	8730.00	9.00000	8100.00	9.00000	8100.00
0151 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	489.00000	978.00	452.00000	904.00	452.00000	904.00
0152 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	845.00000	2535.00	782.00000	2346.00	782.00000	2346.00
0153 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2205.000	LFT	2.20000	4851.00	2.00000	4410.00	2.00000	4410.00
0154 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	17.000	EACH	277.00000	4709.00	256.00000	4352.00	256.00000	4352.00
0155 805-94295 SIGNAL HEAD, RELOCATE	64.000	EACH	132.00000	8448.00	122.00000	7808.00	122.00000	7808.00
0156 805-95889 WIRE, NO. 10 COPPER, 1C	7200.000	LFT	0.90000	6480.00	0.80000	5760.00	0.80000	5760.00
0157 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	24.000	EACH	110.00000	2640.00	102.00000	2448.00	102.00000	2448.00
0158 807-02191 HANDHOLE, LIGHTING	2.000	EACH	716.00000	1432.00	662.00000	1324.00	662.00000	1324.00
0159 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	48.000	EACH	845.00000	40560.00	782.00000	37536.00	782.00000	37536.00
0160 807-04654 LIGHT POLE , 30 FT. EMH, 8 FT. MAST ARM	48.000	EACH	1380.00000	66240.00	1272.00000	61056.00	1272.00000	61056.00
0161 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	9300.000	LFT	9.90000	92070.00	9.12000	84816.00	9.12000	84816.00
0162 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	48.000	EACH	337.00000	16176.00	312.00000	14976.00	312.00000	14976.00
0163 807-86810 SERVICE POINT, II	1.000	EACH	3360.00000	3360.00	3112.00000	3112.00	3112.00000	3112.00
0164 807-86910 CONNECTOR KIT, UNFUSED	48.000	EACH	21.60000	1036.80	20.00000	960.00	20.00000	960.00
0165 807-86915 CONNECTOR KIT, FUSED	48.000	EACH	24.90000	1195.20	23.00000	1104.00	23.00000	1104.00
0166 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	132.000	EACH	20.50000	2706.00	19.00000	2508.00	19.00000	2508.00
0167 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	24.90000	199.20	23.00000	184.00	23.00000	184.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 807-86930 INSULATION LINK, NONWATERPROOFED	100.000 EACH	19.50000	1950.00	18.00000	1800.00	18.00000	1800.00	
0169 807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	24.90000	597.60	23.00000	552.00	23.00000	552.00	
0170 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	48.000 EACH	56.20000	2697.60	52.00000	2496.00	52.00000	2496.00	
0171 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2892.000 LFT	0.30000	867.60	0.28000	809.76	0.28000	809.76	
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2365.000 LFT	0.30000	709.50	0.28000	662.20	0.28000	662.20	
0173 808-06716 LINE, REMOVE	15000.000 LFT	0.30000	4500.00	0.29000	4350.00	0.29000	4350.00	
0174 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1482.000 LFT	0.30000	444.60	0.28000	414.96	0.28000	414.96	
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8533.000 LFT	0.30000	2559.90	0.28000	2389.24	0.28000	2389.24	
0176 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	44.000 LFT	1.90000	83.60	1.71000	75.24	1.71000	75.24	
0177 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	28.000 LFT	1.90000	53.20	1.71000	47.88	1.71000	47.88	
0178 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	642.000 LFT	3.70000	2375.40	3.41000	2189.22	3.41000	2189.22	
0179 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2564.000 LFT	0.90000	2307.60	0.85000	2179.40	0.85000	2179.40	
0180 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000 EACH	62.70000	2319.90	58.00000	2146.00	58.00000	2146.00	
0181 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	24.000 EACH	95.10000	2282.40	88.00000	2112.00	88.00000	2112.00	
0182 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	222.000 LFT	0.60000	133.20	0.57000	126.54	0.57000	126.54	

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-1569222		(2) 35-1068009		(3) 35-1120685		
		GRIMMER CONSTRUCTION INC		DYER CONSTRUCTION CO		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000 EACH	103.00000	309.00	95.00000	285.00	95.00000	285.00
0184	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	54.000 LFT	2.20000	118.80	2.00000	108.00	2.00000	108.00
0185	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	243.00000	972.00	225.00000	900.00	225.00000	900.00
0186	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	19300.00000	19300.00	17888.00000	17888.00	17888.00000	17888.00
0187	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2270.00000	2270.00	2100.00000	2100.00	2752.87000	2752.87
SECTION TOTALS			\$	7,335,638.80	\$	7,445,223.23	\$	7,462,104.83
CONTRACT TOTALS			\$	7,335,638.80	\$	7,445,223.23	\$	7,462,104.83

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		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	87058.10000	87058.10				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
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	406580.57000	406580.57				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	162600.00000	162600.00				
	CLEARING RIGHT OF WAY							
0009	202-01300	4.000 EACH	1025.00000	4100.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02240	13068.000 SYS	12.50000	163350.00				
	PAVEMENT REMOVAL							
0011	202-02273	100.000 SYS	35.00000	3500.00				
	CENTER CURB, CONCRETE, REMOVE							
0012	202-02637	1.000 LFT	200.00000	200.00				
	PIPE, ABANDON AND GROUT FILL							
0013	202-06541	28.000 EACH	213.00000	5964.00				
	REMOVE , VALVE							
0014	203-02000	14698.000 CYS	27.98000	411250.04				
	EXCAVATION, COMMON							
0015	205-03371	100.000 CYS	40.00000	4000.00				
	SEDIMENT, REMOVE							
0016	205-06933	5.000 EACH	100.00000	500.00				
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	590.000 LFT	2.05000	1209.50				
	TEMPORARY SILT FENCE							
0018	207-08267	2622.000 SYS	33.00000	86526.00				
	SUBGRADE TREATMENT, TYPE IIIA							

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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	207-08268	38517.000	SYS	19.80000	762636.60		
	SUBGRADE TREATMENT, TYPE IV						
0020	211-09264	9249.000	CYS	29.00000	268221.00		
	STRUCTURE BACKFILL, TYPE 1						
0021	301-07448	1750.000	TON	18.65000	32637.50		
	COMPACTED AGGREGATE, NO. 53, BASE						
0022	304-07490	70.000	TON	210.00000	14700.00		
	HMA PATCHING, TYPE B						
0023	306-08034	2815.000	SYS	3.00000	8445.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0024	401-06264		LUMP	5450.00000	5450.00		
	PROFILOGRAPH, HMA						
0025	401-07327	3165.000	TON	91.00000	288015.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0026	401-07397	4902.000	TON	79.30000	388728.60		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						
0027	401-07407	13878.000	TON	69.80000	968684.40		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0028	401-07429	5959.000	TON	77.45000	461524.55		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm						
0029	406-05520	36.500	TON	403.00000	14709.50		
	ASPHALT FOR TACK COAT						
0030	604-05250	2721.000	LFT	0.22000	598.62		
	PREFORMED JOINT MATERIAL, 1/2 IN.						
0031	604-07894	36.000	SYS	134.00000	4824.00		
	CURB RAMP, CONCRETE, A						
0032	604-07897	9.000	SYS	166.50000	1498.50		
	CURB RAMP, CONCRETE, C						
0033	604-07898	28.000	SYS	177.00000	4956.00		
	CURB RAMP, CONCRETE, D						
0034	604-07900	276.000	SYS	150.00000	41400.00		
	CURB RAMP, CONCRETE, F MODIFIED						
0035	604-07901	84.000	SYS	191.00000	16044.00		
	CURB RAMP, CONCRETE, G						
0036	604-07902	18.000	SYS	155.00000	2790.00		
	CURB RAMP, CONCRETE, H						
0037	604-91531	4100.000	SYS	39.50000	161950.00		
	SIDEWALK, CONCRETE, 4 IN.						

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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 605-06120	CURB, CONCRETE	50.000 LFT	30.30000	1515.00			
0039 605-06140	CURB AND GUTTER, CONCRETE MODIFIED	7633.000 LFT	18.50000	141210.50			
0040 605-06255	CENTER CURB, D, CONCRETE	100.000 SYS	110.00000	11000.00			
0041 610-08446	PCCP FOR APPROACHES, 6 IN.	483.000 SYS	62.25000	30066.75			
0042 610-09108	PCCP FOR APPROACHES, 9 IN.	2139.000 SYS	60.50000	129409.50			
0043 615-06505	MONUMENT, B	7.000 EACH	650.00000	4550.00			
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00			
0045 621-06545	FERTILIZER	1.000 TON	990.00000	990.00			
0046 621-06554	SEED MIXTURE, U	195.000 LBS	5.99000	1168.05			
0047 621-06557	SEED MIXTURE, T	195.000 LBS	4.30000	838.50			
0048 621-06565	MULCHING MATERIAL	3.000 TON	755.00000	2265.00			
0049 621-06567	WATER	300.000 kgal	1.00000	300.00			
0050 621-06575	SODDING, NURSERY	6100.000 SYS	3.45000	21045.00			
0051 628-09402	FIELD OFFICE, B	21.000 MOS	2250.00000	47250.00			
0052 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000 MOS	195.00000	4095.00			
0053 715-04836	GATE VALVE , 16 IN.	5.000 EACH	2450.00000	12250.00			
0054 715-04836	GATE VALVE , 18 IN.	1.000 EACH	3370.00000	3370.00			
0055 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	502.000 LFT	70.30000	35290.60			
0056 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	9687.000 LFT	11.20000	108494.40			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	72.000 LFT	32.60000	2347.20			
0058	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	18.000 LFT	43.30000	779.40			
0059	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2635.000 LFT	42.90000	113041.50			
0060	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1964.000 LFT	35.90000	70507.60			
0061	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2005.000 LFT	39.70000	79598.50			
0062	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	30.000 LFT	317.00000	9510.00			
0063	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2847.000 LFT	42.70000	121566.90			
0064	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	57.000 LFT	118.00000	6726.00			
0065	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	225.000 LFT	114.00000	25650.00			
0066	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	400.000 LFT	110.00000	44000.00			
0067	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	69.000 LFT	26.00000	1794.00			
0068	715-09064 VIDEO INSPECTION FOR PIPE	10923.000 LFT	0.80000	8738.40			
0069	715-94151 WATER MAIN, 18 IN. , DUCTILE IRON	25.000 LFT	287.00000	7175.00			
0070	715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	4100.000 LFT	101.00000	414100.00			
0071	715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	20.000 LFT	337.00000	6740.00			
0072	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.10000	3300.00			
0073	718-52610 AGGREGATE FOR UNDERDRAINS	765.000 CYS	26.10000	19966.50			
0074	718-99153 GEOTEXTILES FOR UNDERDRAIN	10447.000 SYS	0.60000	6268.20			
0075	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	453.00000	4530.00			
0076	720-45030 INLET, E7	3.000 EACH	1240.00000	3720.00			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====											
				(4) 35-0918397							
				RIETH RILEY CONSTRUCTION							

0077	720-45035	1.000	EACH	1240.00000	1240.00						
INLET, F7											
0078	720-45045	59.000	EACH	1570.00000	92630.00						
INLET, J10											
0079	720-45055	33.000	EACH	1570.00000	51810.00						
INLET, M10											
0080	720-45410	47.000	EACH	2260.00000	106220.00						
MANHOLE, C4											
0081	720-45415	8.000	EACH	4430.00000	35440.00						
MANHOLE, D4											
0082	720-45416	4.000	EACH	4630.00000	18520.00						
MANHOLE, E4											
0083	720-96999	18.000	EACH	3690.00000	66420.00						
FIRE HYDRANT ASSEMBLY											
0084	732-01898	90.000	LFT	142.00000	12780.00						
WATER MAIN, DUCTILE IRON, 10 IN.											
0085	732-04926	1.000	EACH	6500.00000	6500.00						
VALVE , 10 IN. EZ VALVE & INSERTION											
0086	732-04926	1.000	EACH	7000.00000	7000.00						
VALVE , 12 IN. EZ VALVE & INSERTION											
0087	732-04926	3.000	EACH	4000.00000	12000.00						
VALVE , 4 IN. EZ VALVE & INSERTION											
0088	732-04926	4.000	EACH	4500.00000	18000.00						
VALVE , 6 IN. EZ VALVE & INSERTION											
0089	732-04926	6.000	EACH	4800.00000	28800.00						
VALVE , 8 IN. EZ VALVE & INSERTION											
0090	732-05923	1350.000	LFT	39.60000	53460.00						
WATER SERVICE LINE, 1 IN.											
0091	732-06623	1.000	EACH	5220.00000	5220.00						
SLEEVE , TAPPING SLEEVE, 10 IN.											
0092	732-06623	4.000	EACH	7270.00000	29080.00						
SLEEVE , TAPPING SLEEVE, 12 IN.											
0093	732-06623	3.000	EACH	3330.00000	9990.00						
SLEEVE , TAPPING SLEEVE, 4 IN.											
0094	732-06623	5.000	EACH	3580.00000	17900.00						
SLEEVE , TAPPING SLEEVE, 6 IN.											
0095	732-06623	7.000	EACH	4130.00000	28910.00						
SLEEVE , TAPPING SLEEVE, 8 IN.											
0096	732-06651	15.000	LFT	142.00000	2130.00						
WATER LINE, 2 IN.											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	732-07826 BUFFALO BOX AND METER	20.000 EACH	956.00000	19120.00				
0098	732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	400.000 LFT	62.60000	25040.00				
0099	732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	1600.000 LFT	73.30000	117280.00				
0100	732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	120.000 LFT	202.00000	24240.00				
0101	732-96948 GATE VALVE, 8 IN.	2.000 EACH	1170.00000	2340.00				
0102	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000 EACH	669.00000	6021.00				
0103	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	16.000 EACH	46.00000	736.00				
0104	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32640.000 LFT	0.14000	4569.60				
0105	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11200.000 LFT	0.94000	10528.00				
0106	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	340.000 LFT	5.66000	1924.40				
0107	801-06640 CONSTRUCTION SIGN, A	73.000 EACH	199.00000	14527.00				
0108	801-06645 CONSTRUCTION SIGN, B	31.000 EACH	79.00000	2449.00				
0109	801-06710 FLASHING ARROW SIGN	825.000 DAY	4.03000	3324.75				
0110	801-06775 MAINTAINING TRAFFIC	LUMP	205896.61000	205896.61				
0111	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00				
0112	801-07119 BARRICADE, III-B	570.000 LFT	14.00000	7980.00				
0113	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	142.000 LFT	3.25000	461.50				
0114	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	320.000 LFT	36.88000	11801.60				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-09133		4.000 EACH	9570.00000	38280.00				
TEMPORARY CHANGEABLE MESSAGE SIGN								
0116 802-05701		552.000 LFT	12.38000	6833.76				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0117 802-07135		8.000 EACH	2321.00000	18568.00				
CABLE SPAN SIGN STRUCTURE FOUNDATION, I								
0118 802-76025		209.000 SFT	11.84000	2474.56				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0119 802-76035		297.000 SFT	13.00000	3861.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0120 802-76125		4.000 EACH	8999.00000	35996.00				
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN								
0121 802-93494		165.000 LFT	11.00000	1815.00				
POST, ROUND, GALVANIZED								
0122 802-97812		30.000 EACH	135.00000	4050.00				
STREET NAME IDENTIFICATION SIGN								
0123 805-01816		5.000 EACH	812.00000	4060.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.								
0124 805-01842		15.000 EACH	665.00000	9975.00				
HANDHOLE, SIGNAL								
0125 805-02037		3.000 EACH	3812.00000	11436.00				
SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM								
0126 805-02037		1.000 EACH	5112.00000	5112.00				
SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM & 35 FT. ARM								
0127 805-02069		2.000 EACH	3942.00000	7884.00				
SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM								
0128 805-02072		1.000 EACH	4042.00000	4042.00				
SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM								
0129 805-02073		2.000 EACH	4142.00000	8284.00				
SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM								
0130 805-02087		LUMP	1612.00000	1612.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0131 805-02151		24.000 EACH	612.00000	14688.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.								

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0132 805-03159	SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 30 FT. ARM	1.000 EACH	5812.00000	5812.00			
0133 805-05698	SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	5.000 EACH	712.00000	3560.00			
0134 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	3280.000 LFT	12.12000	39753.60			
0135 805-08464	RADIO, INTERCONNECT	4.000 EACH	3200.00000	12800.00			
0137 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	12312.00000	36936.00			
0138 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	16.000 EACH	1012.00000	16192.00			
0139 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1312.00000	10496.00			
0140 805-78412	SIGNAL PEDESTAL, 9 FT.	2.000 EACH	782.00000	1564.00			
0141 805-78445	SIGNAL SERVICE	3.000 EACH	512.00000	1536.00			
0142 805-78467	SIGNAL CABLE, 3C 8GA.	150.000 LFT	2.12000	318.00			
0143 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5040.000 LFT	0.42000	2116.80			
0144 805-78480	SIGNAL CABLE, 3C 14GA.	1880.000 LFT	0.80000	1504.00			
0145 805-78485	SIGNAL CABLE, 5C 14GA.	3030.000 LFT	1.22000	3696.60			
0146 805-78490	SIGNAL CABLE, 7C 14GA.	1110.000 LFT	1.42000	1576.20			
0147 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2050.000 LFT	0.82000	1681.00			
0148 805-78746	PREFORMED LOOP DETECTORS	1780.000 LFT	12.12000	21573.60			
0149 805-78785	SIGNAL DETECTOR HOUSING	12.000 EACH	512.00000	6144.00			

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0150	805-78795	900.000 LFT	9.00000	8100.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0151	805-78900	2.000 EACH	452.00000	904.00			
	PEDESTAL FOUNDATION, A						
0152	805-78925	3.000 EACH	782.00000	2346.00			
	CONTROLLER CABINET FOUNDATION, P1						
0153	805-86838	2205.000 LFT	2.00000	4410.00			
	WIRE, NO. 4 COPPER IN CONDUIT, 1C						
0154	805-92504	17.000 EACH	256.00000	4352.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0155	805-94295	64.000 EACH	122.00000	7808.00			
	SIGNAL HEAD, RELOCATE						
0156	805-95889	7200.000 LFT	0.80000	5760.00			
	WIRE, NO. 10 COPPER, 1C						
0157	805-96121	24.000 EACH	102.00000	2448.00			
	PEDESTRIAN PUSH BUTTON AND SIGN						
0158	807-02191	2.000 EACH	662.00000	1324.00			
	HANDHOLE, LIGHTING						
0159	807-02193	48.000 EACH	782.00000	37536.00			
	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.						
0160	807-04654	48.000 EACH	1272.00000	61056.00			
	LIGHT POLE , 30 FT. EMH, 8 FT. MAST ARM						
0161	807-07580	9300.000 LFT	9.12000	84816.00			
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0162	807-86615	48.000 EACH	312.00000	14976.00			
	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM						
0163	807-86810	1.000 EACH	3112.00000	3112.00			
	SERVICE POINT, II						
0164	807-86910	48.000 EACH	20.00000	960.00			
	CONNECTOR KIT, UNFUSED						
0165	807-86915	48.000 EACH	23.00000	1104.00			
	CONNECTOR KIT, FUSED						
0166	807-86920	132.000 EACH	19.00000	2508.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED						
0167	807-86925	8.000 EACH	23.00000	184.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	807-86930	100.000 EACH	18.00000	1800.00				
	INSULATION LINK, NONWATERPROOFED							
0169	807-86935	24.000 EACH	23.00000	552.00				
	INSULATION LINK, WATERPROOFED							
0170	807-86950	48.000 EACH	52.00000	2496.00				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING							
	LOCATION IDENTIFICATION							
0171	808-06701	2892.000 LFT	0.28000	809.76				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
	IN.							
0172	808-06703	2365.000 LFT	0.28000	662.20				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0173	808-06716	15000.000 LFT	0.29000	4350.00				
	LINE, REMOVE							
0174	808-75240	1482.000 LFT	0.28000	414.96				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0175	808-75245	8533.000 LFT	0.28000	2389.24				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0176	808-75260	44.000 LFT	1.71000	75.24				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0177	808-75278	28.000 LFT	1.71000	47.88				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0178	808-75297	642.000 LFT	3.41000	2189.22				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0179	808-75300	2564.000 LFT	0.85000	2179.40				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	CROSSWALK LINE, 6 IN.							
0180	808-75320	37.000 EACH	58.00000	2146.00				
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0181	808-75325	24.000 EACH	88.00000	2112.00				
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							
0182	808-92027	222.000 LFT	0.57000	126.54				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8							
	IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : R -30936-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0183	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000 EACH	95.00000	285.00			
0184	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	54.000 LFT	2.00000	108.00			
0185	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00			
0186	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	17888.00000	17888.00			
0187	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2100.00000	2100.00			
SECTION TOTALS			\$	7,997,030.00	\$		\$
CONTRACT TOTALS			\$	7,997,030.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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VENDOR RANKING

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : 64
 CONTRACT TIME : 07/02/09 COMPLETION DATE
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0200777

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 879,239.40	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,257,300.00	142.9986%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

		(1) 32-0154474		(2) 35-1035122		()		
		JCI BRIDGE GROUP INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	13000.00000	13000.00	12000.00000	12000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	500.00000	1000.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	125.00000	1500.00	300.00000	3600.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	43000.00000	43000.00	86965.25000	86965.25		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	4000.00000	4000.00	2000.00000	2000.00		
CLEARING RIGHT OF WAY								
0012	202-02241	373.000 LFT	6.25000	2331.25	15.00000	5595.00		
GUARDRAIL, REMOVE								
0013	202-02279	134.000 LFT	7.00000	938.00	20.00000	2680.00		
CURB AND GUTTER, REMOVE								
0014	202-51328	LUMP	90000.00000	90000.00	85000.00000	85000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0015	202-52710	57.000 SYS	9.00000	513.00	40.00000	2280.00		
SIDEWALK, CONCRETE, REMOVE								
0016	202-90277	1.000 EACH	300.00000	300.00	1000.00000	1000.00		
DETECTOR HOUSING, REMOVE								
0017	203-02000	35.000 CYS	110.00000	3850.00	90.00000	3150.00		
EXCAVATION, COMMON								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

		(1) 32-0154474		(2) 35-1035122		()		
		JCI BRIDGE GROUP INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06937	400.000 LFT	2.20000	880.00	7.00000	2800.00		
	TEMPORARY SILT FENCE							
0019	303-01180	4.000 TON	120.00000	480.00	80.00000	320.00		
	COMPACTED AGGREGATE, NO. 53							
0020	304-07490	67.000 TON	150.00000	10050.00	180.00000	12060.00		
	HMA PATCHING, TYPE B							
0021	304-07490	6.000 TON	165.00000	990.00	200.00000	1200.00		
	HMA PATCHING, TYPE B , FOR SHOULDERS							
0022	306-08033	364.000 SYS	8.00000	2912.00	10.00000	3640.00		
	MILLING, ASPHALT, 1 IN.							
0023	402-07451	40.000 TON	125.00000	5000.00	150.00000	6000.00		
	HMA WEDGE AND LEVEL, TYPE B							
0024	406-05521	644.000 SYS	0.75000	483.00	1.00000	644.00		
	ASPHALT FOR TACK COAT							
0025	601-02103	193.750 LFT	24.00000	4650.00	27.00000	5231.25		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0026	601-02800	4.000 EACH	1050.00000	4200.00	1250.00000	5000.00		
	GUARDRAIL TRANSITION, TGT							
0027	601-08434	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0028	601-61390	1.000 EACH	60.00000	60.00	100.00000	100.00		
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED							
0029	601-94689	3.000 EACH	2500.00000	7500.00	2800.00000	8400.00		
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	175.000 LFT	18.57000	3249.75	21.00000	3675.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0031	604-07897	16.000 SYS	155.00000	2480.00	200.00000	3200.00		
	CURB RAMP, CONCRETE, C , MODIFIED							
0032	604-07903	16.000 SYS	155.00000	2480.00	200.00000	3200.00		
	CURB RAMP, CONCRETE, K							
0033	604-91531	40.000 SYS	53.00000	2120.00	100.00000	4000.00		
	SIDEWALK, CONCRETE, 4 IN.							
0034	605-06140	116.000 LFT	30.00000	3480.00	30.00000	3480.00		
	CURB AND GUTTER, CONCRETE							
0035	619-05926	LUMP	16000.00000	16000.00	18000.00000	18000.00		
	ENVIRONMENTAL CONTROL							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

		(1) 32-0154474		(2) 35-1035122		()		
		JCI BRIDGE GROUP INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619-51859	PAINT STEEL BRIDGE	LUMP	24000.00000	24000.00	27000.00000	27000.00		
0037 619-61000	CLEAN STEEL BRIDGE	LUMP	42000.00000	42000.00	60000.00000	60000.00		
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	525.00000	525.00	600.00000	600.00		
0039 621-06559	MULCHED SEEDING, R	120.000 SYS	6.05000	726.00	10.00000	1200.00		
0040 628-09402	FIELD OFFICE, B	6.000 MOS	2200.00000	13200.00	4500.00000	27000.00		
0041 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	100.00000	600.00	600.00000	3600.00		
0042 702-51005	CONCRETE, A, SUBSTRUCTURE	8.500 CYS	2100.00000	17850.00	2800.00000	23800.00		
0043 702-51863	FIELD DRILLED HOLE IN CONCRETE	414.000 EACH	10.00000	4140.00	85.00000	35190.00		
0044 703-51032	REINFORCING STEEL, EPOXY COATED	19962.000 LBS	2.00000	39924.00	1.75000	34933.50		
0045 704-51002	CONCRETE, C, SUPERSTRUCTURE	67.200 CYS	2100.00000	141120.00	1500.00000	100800.00		
0046 706-01268	HANDRAIL, ALUMINUM , SALVAGE AND RESET	82.000 LFT	80.00000	6560.00	73.00000	5986.00		
0047 706-06347	RAILING, CF-1	245.000 LFT	185.50000	45447.50	210.00000	51450.00		
0048 708-51813	PNEUMATICALLY PLACED MORTAR	770.000 SFT	90.00000	69300.00	116.00000	89320.00		
0049 708-51814	WELDED STEEL WIRE FABRIC	770.000 SFT	10.00000	7700.00	10.00000	7700.00		
0050 709-51821	SURFACE SEAL	LUMP	3115.00000	3115.00	3500.00000	3500.00		
0051 711-51038	STRUCTURAL STEEL	LUMP	50000.00000	50000.00	50000.00000	50000.00		
0052 711-51864	DRILLED HOLE	48.000 EACH	45.00000	2160.00	80.00000	3840.00		
0053 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	25000.00000	25000.00	190000.00000	190000.00		
0054 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	145.000 SFT	50.00000	7250.00	80.00000	11600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 190 -5

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

		(1) 32-0154474		(2) 35-1035122		()	
		JCI BRIDGE GROUP INC		GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0055	722-51842 BRIDGE DECK OVERLAY	365.000 SYS	85.00000	31025.00	80.00000	29200.00	
0056	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.000 CYS	300.00000	1800.00	4000.00000	24000.00	
0057	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	290.000 SFT	12.00000	3480.00	50.00000	14500.00	
0058	722-60824 SURFACE MILLING	320.000 SYS	8.00000	2560.00	20.00000	6400.00	
0059	724-51925 STRUCTURAL EXPANSION JOINT, SS	206.000 LFT	150.00000	30900.00	160.00000	32960.00	
0060	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I A	4.000 EACH	1200.00000	4800.00	1500.00000	6000.00	
0061	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I B	15.000 EACH	1300.00000	19500.00	1200.00000	18000.00	
0062	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I C	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	
0063	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I D	2.000 EACH	3400.00000	6800.00	4000.00000	8000.00	
0064	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I E	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	
0065	727-90308 EPOXY INJECTION, CRACK PREPARATION	340.000 LFT	75.00000	25500.00	150.00000	51000.00	
0066	727-90309 EPOXY INJECTION, EPOXY MATERIAL	51.000 GAL	80.00000	4080.00	180.00000	9180.00	
0067	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	1200.00000	1200.00	4500.00000	4500.00	
0068	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	185.00000	740.00	
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	335.00000	1005.00	375.00000	1125.00	
0070	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	84.00000	3192.00	95.00000	3610.00	
0071	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	105.00000	1050.00	120.00000	1200.00	
0072	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	65.00000	260.00	
0073	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	20000.00000	20000.00	
0074	801-07118 BARRICADE, III-A	48.000 LFT	9.25000	444.00	12.00000	576.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -28680-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

			(1) 32-0154474			(2) 35-1035122		
			JCI BRIDGE GROUP INC			GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-07119	24.000	LFT	12.00000	288.00	15.00000	360.00		
BARRICADE, III-B								
0076 805-78510	431.000	LFT	2.50000	1077.50	4.00000	1724.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0077 805-78785	1.000	EACH	650.00000	650.00	900.00000	900.00		
SIGNAL DETECTOR HOUSING								
0078 805-78795	143.000	LFT	8.80000	1258.40	13.00000	1859.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0079 808-06713	100.000	LFT	0.55000	55.00	1.00000	100.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0080 808-06714	520.000	LFT	0.55000	286.00	1.00000	520.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0081 808-06726	20.000	LFT	8.00000	160.00	20.00000	400.00		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								
0082 808-75007	12.000	LFT	6.50000	78.00	20.00000	240.00		
LINE, PAINT, SOLID, WHITE, 6 IN.								
SECTION TOTALS			\$	879,239.40	\$	1,257,300.00	\$	
CONTRACT TOTALS			\$	879,239.40	\$	1,257,300.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 200 -1

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : 64
 CONTRACT TIME : 06/15/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400710

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 741,781.43	90.3694%
2	35-1523985 WIRTZ & YATES INC	\$ 820,832.39	100.0000%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 853,707.11	104.0050%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 886,700.00	108.0245%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 936,899.65	114.1402%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 1,056,100.06	128.6621%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1339168		(2) 35-1523985		(3) 35-1106884		
		LAPORTE CONSTRUCTION CO		WIRTZ & YATES INC		ELLAS CONSTRUCTION COMPANY IN		
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	1500.00000	1500.00	14000.00000	14000.00	11150.00000	11150.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	37000.00000	37000.00	45000.00000	45000.00	42500.00000	42500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1471.74000	1471.74	20000.00000	20000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	30000.00000	30000.00	75000.00000	75000.00	123000.00000	123000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-99187	480.000 LFT	5.53000	2654.40	10.00000	4800.00	3.90000	1872.00
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	262.000 CYS	37.63000	9859.06	15.00000	3930.00	15.85000	4152.70
	EXCAVATION, COMMON							
0012	203-02070	2586.000 CYS	16.59000	42901.74	16.00000	41376.00	17.50000	45255.00
	BORROW							
0013	203-51223	46.000 CYS	30.42000	1399.32	15.00000	690.00	14.00000	644.00
	EXCAVATION, WATERWAY							
0014	205-06931	9.400 TON	80.43000	756.04	40.00000	376.00	114.00000	1071.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	1570.000 LFT	3.15000	4945.50	2.25000	3532.50	1.82000	2857.40
	TEMPORARY SILT FENCE							
0016	206-51230	179.000 CYS	70.29000	12581.91	120.00000	21480.00	14.00000	2506.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	207-08267	2567.000 SYS	6.16000	15812.72	8.00000	20536.00	7.67000	19688.89
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	9.000	CYS	168.81000	1519.29	150.00000	1350.00	180.00000	1620.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	228.000	TON	20.96000	4778.88	24.00000	5472.00	21.00000	4788.00
0020 302-07455 DENSE GRADED SUBBASE	22.800	CYS	24.93000	568.40	25.00000	570.00	46.00000	1048.80
0021 306-08043 MILLING, TRANSITION	467.000	SYS	10.48000	4894.16	12.00000	5604.00	9.00000	4203.00
0022 402-07432 HMA SURFACE, TYPE A	219.000	TON	90.00000	19710.00	103.50000	22666.50	90.00000	19710.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	303.000	TON	80.00000	24240.00	92.00000	27876.00	80.00000	24240.00
0024 402-07440 HMA BASE, TYPE A	987.000	TON	70.00000	69090.00	80.50000	79453.50	70.00000	69090.00
0025 406-05521 ASPHALT FOR TACK COAT	4850.000	SYS	1.00000	4850.00	1.15000	5577.50	1.00000	4850.00
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1425.00000	5700.00	1638.00000	6552.00	1425.00000	5700.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	2000.00000	4000.00
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1050.00000	2100.00	1250.00000	2500.00	1050.00000	2100.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	113.000	LFT	26.00000	2938.00	30.00000	3390.00	26.00000	2938.00
0030 602-06729 BARRIER DELINEATOR	8.000	EACH	4.98000	39.84	15.00000	120.00	5.00000	40.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	137.000	SYS	110.74000	15171.38	60.00000	8220.00	67.00000	9179.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	86.000	TON	105.00000	9030.00	120.75000	10384.50	105.00000	9030.00
0033 610-08446 PCCP FOR APPROACHES, 6 IN.	158.000	SYS	102.42000	16182.36	37.00000	5846.00	65.00000	10270.00
0034 615-06490 RIGHT OF WAY MARKER	14.000	EACH	146.00000	2044.00	167.90000	2350.60	146.00000	2044.00
0035 616-02320 GEOTEXTILES	755.000	SYS	2.60000	1963.00	4.00000	3020.00	2.75000	2076.25
0036 616-06405 RIPRAP, REVETMENT	587.000	TON	42.70000	25064.90	49.00000	28763.00	47.50000	27882.50

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	700.00000	700.00	575.00000	575.00
0038 621-06559 MULCHED SEEDING, R	3769.000	SYS	0.86000	3241.34	1.05000	3957.45	0.86000	3241.34
0039 621-06567 WATER	0.110	KGAL	10.00000	1.10	11.00000	1.21	10.00000	1.10
0040 621-06574 SODDING	27.000	SYS	89.90000	2427.30	100.00000	2700.00	89.90000	2427.30
0041 628-09401 FIELD OFFICE, A	10.000	MOS	2725.53000	27255.30	2400.00000	24000.00	2700.00000	27000.00
0043 701-51195 PILE, STEEL H, HP 12" X 53"	530.000	LFT	90.82000	48134.60	70.00000	37100.00	78.35000	41525.50
0044 701-91792 PILE TIP, STEEL H	24.000	EACH	90.00000	2160.00	130.00000	3120.00	90.00000	2160.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	79.400	CYS	800.00000	63520.00	700.00000	55580.00	725.00000	57565.00
0046 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	457.68000	5034.48	700.00000	7700.00	5035.00000	55385.00
0047 703-51030 REINFORCING STEEL	5096.000	LBS	1.18000	6013.28	1.66400	8479.74	1.37000	6981.52
0048 703-51032 REINFORCING STEEL, EPOXY COATED	34254.000	LBS	1.24000	42474.96	1.72750	59173.79	1.47000	50353.38
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.000	CYS	853.76000	117818.88	700.00000	96600.00	750.00000	103500.00
0050 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	3196.50000	12786.00	1500.00000	6000.00	2222.00000	8888.00
0051 706-51020 CONCRETE, C, RAILING	5.800	CYS	1684.88000	9772.30	700.00000	4060.00	717.00000	4158.60
0052 709-51821 SURFACE SEAL		LUMP	3548.13000	3548.13	3400.00000	3400.00	2205.00000	2205.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	64.000	LFT	46.07000	2948.48	40.00000	2560.00	43.00000	2752.00
0054 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	56.000	LFT	63.95000	3581.20	60.00000	3360.00	59.00000	3304.00
0055 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	662.88000	1325.76	180.00000	360.00	296.00000	592.00
0056 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	747.88000	1495.76	500.00000	1000.00	526.00000	1052.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	255.00000	1020.00	240.00000	960.00	185.00000	740.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	600.00000	2400.00	345.00000	1380.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	80.00000	1120.00	110.00000	1540.00	80.00000	1120.00
0060 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	100.00000	1400.00	170.00000	2380.00	105.00000	1470.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	2903.69000	2903.69	10000.00000	10000.00	2250.00000	2250.00
0062 801-07118 BARRICADE, III-A	96.000	LFT	8.25000	792.00	20.00000	1920.00	8.50000	816.00
0063 801-07119 BARRICADE, III-B	48.000	LFT	10.75000	516.00	20.00000	960.00	10.75000	516.00
0064 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	35.00000	315.00	42.00000	378.00	35.00000	315.00
0065 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	160.00000	160.00	200.00000	200.00	160.00000	160.00
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	18.300	SFT	22.70000	415.41	30.00000	549.00	22.70000	415.41
0067 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	7.070	SFT	26.00000	183.82	30.00000	212.10	26.00000	183.82
0068 802-76055 SIGN POST, A	50.000	LFT	9.00000	450.00	12.00000	600.00	9.00000	450.00
0069 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	750.00000	750.00	1800.00000	1800.00	750.00000	750.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	0.45000	765.00	0.60000	1020.00	0.43000	731.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1700.000	LFT	0.45000	765.00	0.60000	1020.00	0.43000	731.00
SECTION TOTALS			\$	741,781.43	\$	820,832.39	\$	853,707.11
CONTRACT TOTALS			\$	741,781.43	\$	820,832.39	\$	853,707.11

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

			(4) 35-1035122	(5) 35-0918397	(6) 32-0154474			
			GARIUP CONSTRUCTION CO INC	RIETH RILEY CONSTRUCTION	JCI BRIDGE GROUP 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	58000.00000	58000.00	10400.00000	10400.00	16000.00000	16000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	55169.50000	55169.50	45000.00000	45000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	35000.00000	35000.00	13500.00000	13500.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	20500.00000	20500.00	185821.75000	185821.75	195000.00000	195000.00
PRESENT STRUCTURE, REMOVE								
0010	202-99187	480.000 LFT	4.50000	2160.00	2.00000	960.00	2.00000	960.00
FENCE, FARM FIELD, REMOVE								
0011	203-02000	262.000 CYS	27.00000	7074.00	23.00000	6026.00	55.00000	14410.00
EXCAVATION, COMMON								
0012	203-02070	2586.000 CYS	15.00000	38790.00	22.00000	56892.00	18.00000	46548.00
BORROW								
0013	203-51223	46.000 CYS	135.00000	6210.00	60.00000	2760.00	100.00000	4600.00
EXCAVATION, WATERWAY								
0014	205-06931	9.400 TON	84.00000	789.60	195.00000	1833.00	100.00000	940.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06937	1570.000 LFT	7.00000	10990.00	1.82000	2857.40	1.82000	2857.40
TEMPORARY SILT FENCE								
0016	206-51230	179.000 CYS	28.00000	5012.00	40.00000	7160.00	20.00000	3580.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017	207-08267	2567.000 SYS	14.50000	37221.50	11.00000	28237.00	8.50000	21819.50
SUBGRADE TREATMENT, TYPE IIIA								
0018	213-09269	9.000 CYS	145.00000	1305.00	140.00000	1260.00	135.00000	1215.00
FLOWABLE BACKFILL, NON-REMOVEABLE								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	228.000	TON	16.00000	3648.00	40.00000	9120.00	40.00000	9120.00
0020 302-07455 DENSE GRADED SUBBASE	22.800	CYS	36.00000	820.80	150.00000	3420.00	50.00000	1140.00
0021 306-08043 MILLING, TRANSITION	467.000	SYS	3.00000	1401.00	5.00000	2335.00	9.00000	4203.00
0022 402-07432 HMA SURFACE, TYPE A	219.000	TON	90.00000	19710.00	102.20000	22381.80	114.00000	24966.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	303.000	TON	85.00000	25755.00	89.80000	27209.40	95.25000	28860.75
0024 402-07440 HMA BASE, TYPE A	987.000	TON	84.00000	82908.00	80.75000	79700.25	77.84000	76828.08
0025 406-05521 ASPHALT FOR TACK COAT	4850.000	SYS	1.90000	9215.00	0.10000	485.00	0.25000	1212.50
0026 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1600.00000	6400.00	1425.00000	5700.00	1425.00000	5700.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2300.00000	4600.00	2000.00000	4000.00	2000.00000	4000.00
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1175.00000	2350.00	1050.00000	2100.00	1050.00000	2100.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	113.000	LFT	30.00000	3390.00	26.00000	2938.00	26.00000	2938.00
0030 602-06729 BARRIER DELINEATOR	8.000	EACH	20.00000	160.00	4.98000	39.84	10.00000	80.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	137.000	SYS	95.00000	13015.00	65.00000	8905.00	100.00000	13700.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	86.000	TON	92.00000	7912.00	115.20000	9907.20	125.00000	10750.00
0033 610-08446 PCCP FOR APPROACHES, 6 IN.	158.000	SYS	70.00000	11060.00	60.00000	9480.00	50.00000	7900.00
0034 615-06490 RIGHT OF WAY MARKER	14.000	EACH	165.00000	2310.00	146.00000	2044.00	146.00000	2044.00
0035 616-02320 GEOTEXTILES	755.000	SYS	4.50000	3397.50	3.50000	2642.50	3.00000	2265.00
0036 616-06405 RIPRAP, REVETMENT	587.000	TON	40.00000	23480.00	40.00000	23480.00	45.00000	26415.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	575.00000	575.00	575.00000	575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 200 -8

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	3769.000	SYS	1.00000	3769.00	0.88000	3316.72	0.86000	3241.34
0039 621-06567 WATER	0.110	KGAL	2500.00000	275.00	10.00000	1.10	10.00000	1.10
0040 621-06574 SODDING	27.000	SYS	100.00000	2700.00	89.90000	2427.30	89.90000	2427.30
0041 628-09401 FIELD OFFICE, A	10.000	MOS	4500.00000	45000.00	2500.00000	25000.00	2500.00000	25000.00
0043 701-51195 PILE, STEEL H, HP 12" X 53"	530.000	LFT	90.00000	47700.00	110.00000	58300.00	90.00000	47700.00
0044 701-91792 PILE TIP, STEEL H	24.000	EACH	340.00000	8160.00	150.00000	3600.00	100.00000	2400.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	79.400	CYS	730.00000	57962.00	700.00000	55580.00	1200.00000	95280.00
0046 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	250.00000	2750.00	600.00000	6600.00	600.00000	6600.00
0047 703-51030 REINFORCING STEEL	5096.000	LBS	1.80000	9172.80	1.65000	8408.40	2.00000	10192.00
0048 703-51032 REINFORCING STEEL, EPOXY COATED	34254.000	LBS	1.80000	61657.20	1.70000	58231.80	2.25000	77071.50
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.000	CYS	660.00000	91080.00	700.00000	96600.00	1000.00000	138000.00
0050 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	2700.00000	10800.00	2000.00000	8000.00	2400.00000	9600.00
0051 706-51020 CONCRETE, C, RAILING	5.800	CYS	1670.00000	9686.00	800.00000	4640.00	900.00000	5220.00
0052 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	5000.00000	5000.00	3080.00000	3080.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	64.000	LFT	43.00000	2752.00	50.00000	3200.00	50.00000	3200.00
0054 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	56.000	LFT	95.00000	5320.00	65.00000	3640.00	80.00000	4480.00
0055 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	450.00000	900.00	550.00000	1100.00	350.00000	700.00
0056 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	1350.00000	2700.00	900.00000	1800.00	890.00000	1780.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	176.00000	704.00	180.00000	720.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	375.00000	1500.00	189.00000	756.00	325.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : B -29775-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122		(5) 35-0918397		(6) 32-0154474	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	90.00000	1260.00	84.00000	1176.00	85.00000	1190.00
0060 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	115.00000	1610.00	103.00000	1442.00	140.00000	1960.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	1000.00000	1000.00	10000.00000	10000.00
0062 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	11.36000	1090.56	12.00000	1152.00
0063 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	14.30000	686.40	13.00000	624.00
0064 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	40.00000	360.00	35.00000	315.00	60.00000	540.00
0065 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	180.00000	180.00	160.00000	160.00	230.00000	230.00
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	18.300	SFT	30.00000	549.00	22.70000	415.41	41.00000	750.30
0067 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	7.070	SFT	30.00000	212.10	26.00000	183.82	47.00000	332.29
0068 802-76055 SIGN POST, A	50.000	LFT	10.00000	500.00	9.00000	450.00	12.00000	600.00
0069 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	100.00000	100.00	500.00000	500.00	1500.00000	1500.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	1.00000	1700.00	1.00000	1700.00	0.44000	748.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1700.000	LFT	1.00000	1700.00	1.00000	1700.00	0.44000	748.00
SECTION TOTALS			\$	886,700.00	\$	936,899.65	\$	1,056,100.06
CONTRACT TOTALS			\$	886,700.00	\$	936,899.65	\$	1,056,100.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -30238-B
 DISTRICT : 66
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : CRAWFORD ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710544

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE INC	\$ 259,030.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 262,592.00	101.3751%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 289,000.00	111.5701%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -30238-B
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : CRAWFORD ORANGE

SET-ASIDE :

		(1) 35-1526557		(2) 35-1817574		(3) 35-1487672		
		MIDWEST MOLE INC		YARDBERRY LANDSCAPE		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-08520	2.000 EACH	100.00000	200.00	350.00000	700.00	118.00000	236.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	20.000 MOS	100.00000	2000.00	150.00000	3000.00	118.00000	2360.00
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	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	110-01001	LUMP	10000.00000	10000.00	10000.00000	10000.00	13000.00000	13000.00
MOBILIZATION AND DEMOBILIZATION								
0009	206-51235	LUMP	103159.00000	103159.00	55000.00000	55000.00	66624.00000	66624.00
COFFERDAM								
0010	725-06858	330.000 LFT	225.00000	74250.00	337.00000	111210.00	317.50000	104775.00
PIPE LINER, THERMOPLASTIC, 36 IN.								
0011	725-06859	167.000 LFT	298.00000	49766.00	441.00000	73647.00	470.00000	78490.00
PIPE LINER, THERMOPLASTIC, 48 IN.								
0012	801-03290	3.000 EACH	200.00000	600.00	550.00000	1650.00	495.00000	1485.00
CONSTRUCTION SIGN, C								
0013	801-06640	17.000 EACH	200.00000	3400.00	140.00000	2380.00	125.00000	2125.00
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	15650.00000	15650.00	5000.00000	5000.00	19900.00000	19900.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	259,030.00	\$	262,592.00	\$	289,000.00
CONTRACT TOTALS			\$	259,030.00	\$	262,592.00	\$	289,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : 66
 CONTRACT TIME : 12/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800312

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 553,795.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 568,374.00	102.6326%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR								
0001	105-08520	2.000 EACH	175.00000	350.00	225.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	24.000 MOS	65.00000	1560.00	125.00000	3000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	202-02241	1000.000 LFT	4.25000	4250.00	3.60000	3600.00		
	GUARDRAIL, REMOVE							
0007	202-02271	4.000 EACH	1800.00000	7200.00	1200.00000	4800.00		
	HEADWALL, REMOVE							
0008	202-74025	300.000 LFT	3.50000	1050.00	4.00000	1200.00		
	FENCE, REMOVE							
0009	203-02000	30.000 CYS	155.00000	4650.00	30.00000	900.00		
	EXCAVATION, COMMON , FOR CONSTRUCTION OF PAD FOR OS							
0010	203-02070	20.000 CYS	70.00000	1400.00	40.00000	800.00		
	BORROW , FOR CONSTRUCTION OF PAD FOR OS							
0011	303-01180	40.000 TON	55.00000	2200.00	50.00000	2000.00		
	COMPACTED AGGREGATE, NO. 53 , FOR CONSTRUCTION OF PAD FOR OS							
0012	601-01846	6.000 EACH	2045.00000	12270.00	1900.00000	11400.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0013	601-02208	1.000 EACH	95.00000	95.00	150.00000	150.00		
	GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN., INSTALLED							
0014	601-02209	1.000 EACH	65.00000	65.00	100.00000	100.00		
	GUARDRAIL, STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE, GALVANIZED, INSTALLED							
0015	601-02211	200.000 EACH	65.00000	13000.00	96.00000	19200.00		
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT	
						(1)	35-0821499	(2)	35-1643252
						JAMES H DREW CORPORATION		C-TECH CORPORATION INC	
0016 601-03457	10.000 EACH	176.00000	1760.00	270.00000	2700.00				
GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.									
0017 601-03463	5.000 EACH	15.00000	75.00	30.00000	150.00				
GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY									
0018 601-03469	200.000 EACH	8.00000	1600.00	7.00000	1400.00				
W BEAM BACK UP PLATE, STEEL									
0019 601-03471	20.000 EACH	1730.00000	34600.00	2025.00000	40500.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1									
0020 601-03471	4.000 EACH	3720.00000	14880.00	3600.00000	14400.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3, AND 4 MS									
0021 601-03471	1.000 EACH	3720.00000	3720.00	3600.00000	3600.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, 3, AND 4 OS									
0022 601-03471	3.000 EACH	3180.00000	9540.00	3200.00000	9600.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1, 2, AND 3									
0023 601-03471	9.000 EACH	2050.00000	18450.00	2500.00000	22500.00				
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGES 1, AND 2									
0024 601-03677	3.000 EACH	825.00000	2475.00	250.00000	750.00				
ANCHOR, TYPE 5									
0025 601-05856	2.000 EACH	510.00000	1020.00	750.00000	1500.00				
CAT , 10 GA. SLOTTED RAIL, MKWB									
0026 601-05856	2.000 EACH	405.00000	810.00	650.00000	1300.00				
CAT , 12 GA. SLOTTED RAIL, MKWB									
0027 601-05856	5.000 EACH	275.00000	1375.00	140.00000	700.00				
CAT , FOUNDATION TUBE RESET									
0028 601-05856	1.000 EACH	300.00000	300.00	525.00000	525.00				
CAT , NOSE PLATE, MKNP									

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	601-05856 CAT , NOSE SIDE PLATE, MKSD	5.000 EACH	275.00000	1375.00	475.00000	2375.00		
0030	601-05856 CAT , POST, WOOD, NO. 1	5.000 EACH	225.00000	1125.00	175.00000	875.00		
0031	601-05856 CAT , POST, WOOD, NO. 2-6	10.000 EACH	225.00000	2250.00	175.00000	1750.00		
0032	601-05856 CAT , REPAIR, LABOR ONLY	1.000 EACH	1050.00000	1050.00	1200.00000	1200.00		
0033	601-05856 CAT , STAGE 1 REPAIR, LABOR ONLY	1.000 EACH	650.00000	650.00	600.00000	600.00		
0034	601-05856 CAT , STAGES 1, 2, AND 3 REPAIR, LABOR ONLY	1.000 EACH	1050.00000	1050.00	1200.00000	1200.00		
0035	601-05856 CAT , STAGES 1, AND 2 REPAIR, LABOR ONL	1.000 EACH	900.00000	900.00	600.00000	600.00		
0036	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	750.00000	750.00	1000.00000	1000.00		
0037	601-06053 GUARDRAIL , BRACKET	250.000 EACH	25.00000	6250.00	21.00000	5250.00		
0038	601-06273 GUARDRAIL END TREATMENT, SKT-350 , SKT 350 OR ET-2000, BLOCKS ONLY	1.000 EACH	20.00000	20.00	50.00000	50.00		
0039	601-06273 GUARDRAIL END TREATMENT, SKT-350 , SKT-350 OR ET-2000, HEAD ONLY	1.000 EACH	1125.00000	1125.00	1800.00000	1800.00		
0040	601-06273 GUARDRAIL END TREATMENT, SKT-350 , SKT-350 OR ET-2000, RESET HEAD	1.000 EACH	300.00000	300.00	750.00000	750.00		
0041	601-06273 GUARDRAIL END TREATMENT, SKT-350 , SKT-350 OR ET-2000, SLOTTED RAIL ONLY	1.000 EACH	400.00000	400.00	650.00000	650.00		
0042	601-06273 GUARDRAIL END TREATMENT, SKT-350 , SKT-350 OR SKT-2000, POST ONLY	1.000 EACH	185.00000	185.00	225.00000	225.00		
0043	601-06854 GUARDRAIL, W-BEAM, NESTED	6.000 EACH	3785.00000	22710.00	2250.00000	13500.00		
0044	601-06854 GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY	1.000 EACH	25.00000	25.00	22.00000	22.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 250 -5

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-0821499			(2) 35-1643252		
			JAMES H DREW CORPORATION			C-TECH CORPORATION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	601-09238 HAND DIG GUARDRAIL POST HOLES	10.000 EACH	50.00000	500.00	65.00000	650.00		
0046	601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	1.000 EACH	2045.00000	2045.00	2000.00000	2000.00		
0047	601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	400.000 LFT	20.00000	8000.00	17.00000	6800.00		
0048	601-61330 CHANNEL, 6.7 LBS PER LFT, 5 IN., GALVANIZED	300.000 LFT	16.00000	4800.00	5.00000	1500.00		
0049	601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	60.000 EACH	165.00000	9900.00	74.00000	4440.00		
0050	601-61380 GUARDRAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000 EACH	50.00000	50.00	80.00000	80.00		
0051	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	45.00000	450.00	80.00000	800.00		
0052	601-61410 GUARDRAIL TERMINAL SECTION, DOUBLE FACE GALVANIZED	1.000 EACH	75.00000	75.00	80.00000	80.00		
0053	601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	1.000 EACH	85.00000	85.00	70.00000	70.00		
0054	601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	5000.000 LFT	11.25000	56250.00	12.60000	63000.00		
0055	601-62090 GUARDRAIL, STEEL BEAM, INSTALL	1000.000 LFT	4.50000	4500.00	3.15000	3150.00		
0056	601-62100 GUARDRAIL POST, STEEL, INSTALL	10.000 EACH	30.00000	300.00	30.00000	300.00		
0057	601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	200.000 LFT	5.60000	1120.00	3.15000	630.00		
0058	601-62120 GUARDRAIL POST BRACKET, INSTALL	10.000 EACH	6.00000	60.00	8.00000	80.00		
0059	601-62149 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 8 FT. 3 IN. LONG	10.000 EACH	180.00000	1800.00	100.00000	1000.00		
0060	601-62297 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	80.00000	80.00	85.00000	85.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	320.00000	320.00	145.00000	145.00		
0062	601-62540 GUARDRAIL POST, PLUMB	600.000 EACH	26.00000	15600.00	23.00000	13800.00		
0063	601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	500.000 LFT	4.00000	2000.00	2.75000	1375.00		
0064	601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	1.000 EACH	25.00000	25.00	25.00000	25.00		
0065	601-62600 GUARDRAIL POST BRACKET, A, ALUMINUM	1.000 EACH	75.00000	75.00	50.00000	50.00		
0066	601-62720 GUARDRAIL, TUBING, 1, ALUMINUM	50.000 LFT	20.00000	1000.00	9.00000	450.00		
0067	601-62770 GUARDRAIL ANCHOR, 0.75 IN. BOLT, GALVANIZED THRU CONCRETE BRIDGE	40.000 EACH	11.00000	440.00	13.00000	520.00		
0068	601-90382 GUARDRAIL POST, ALUMINUM, 7 FT.	20.000 EACH	100.00000	2000.00	50.00000	1000.00		
0069	601-90389 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	8.000 EACH	95.00000	760.00	150.00000	1200.00		
0070	601-90677 DRILLED BRACKET, INSTALL	20.000 EACH	30.00000	600.00	30.00000	600.00		
0071	601-90678 CONCRETE, A, BURIED END SECTION	10.000 CYS	300.00000	3000.00	275.00000	2750.00		
0072	601-90960 GUARDRAIL, TUBE, ALUMINUM, III	40.000 LFT	25.00000	1000.00	9.00000	360.00		
0073	601-90962 GUARDRAIL EXPANSION ANCHORS, REPLACEMEN	5.000 EACH	30.00000	150.00	40.00000	200.00		
0074	601-91423 GUARDRAIL SPLICE PLATE, C, LABOR ONLY	1.000 EACH	35.00000	35.00	30.00000	30.00		
0075	601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	3.000 EACH	125.00000	375.00	145.00000	435.00		
0076	601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	3.000 EACH	95.00000	285.00	125.00000	375.00		
0077	601-91512 GUARDRAIL ATTENUATING TERMINAL, WOOD BLOCK, MKA	12.000 EACH	40.00000	480.00	30.00000	360.00		
0078	601-91513 GUARDRAIL ATTENUATING TERMINAL, WOOD BLOCK, MKE	12.000 EACH	40.00000	480.00	30.00000	360.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	4.000 EACH	25.00000	100.00	20.00000	80.00		
0080 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	4.000 EACH	25.00000	100.00	20.00000	80.00		
0081 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	150.00000	150.00	210.00000	210.00		
0082 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	20.000 LFT	30.00000	600.00	21.00000	420.00		
0083 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	1.000 EACH	105.00000	105.00	160.00000	160.00		
0084 601-92973 GUARDRAIL END TREATMENT, LABOR ONLY	2.000 EACH	400.00000	800.00	275.00000	550.00		
0085 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	90.00000	450.00	130.00000	650.00		
0086 601-94689 GUARDRAIL END TREATMENT, OS , ET-2000	13.000 EACH	2800.00000	36400.00	4250.00000	55250.00		
0087 601-94689 GUARDRAIL END TREATMENT, OS , SKT-350	12.000 EACH	2925.00000	35100.00	4200.00000	50400.00		
0088 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4150.00000	4150.00	6100.00000	6100.00		
0089 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	1.000 EACH	125.00000	125.00	110.00000	110.00		
0090 601-95917 GUARDRAIL POST PADDLE, ALUMINUM, INSTAL	20.000 EACH	40.00000	800.00	32.00000	640.00		
0091 601-95924 GUARDRAIL TERMINAL PIECE,ALUMINUM, INSTALL	5.000 EACH	25.00000	125.00	30.00000	150.00		
0092 601-95927 GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	3.000 EACH	200.00000	600.00	250.00000	750.00		
0093 601-95928 GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	3.000 EACH	225.00000	675.00	250.00000	750.00		
0094 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	15.000 EACH	100.00000	1500.00	80.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 250 -8

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601-98826 BREAKAWAY CABLE TERMINAL, A, BASE PADDLE POST OR ALTERNATE POST ASSEMBLY A USING PLATE B TS 6 X 6 X 0.1875 IN	1.000 EACH	100.00000	100.00	85.00000	85.00		
0096 601-98836 BREAKAWAY CABLE TERMINAL, A, TERMINAL TUBE POST OR POST 1 A 2 TS 6 X 6 X 0. 1875 IN., REPAIR	1.000 EACH	100.00000	100.00	85.00000	85.00		
0097 601-98837 BREAKAWAY CABLE TERMINAL, A, PUNCHED GUARD RAIL SECTION, NOMINAL 25 FT., REPAIR	25.000 LFT	11.00000	275.00	18.00000	450.00		
0098 601-98838 BREAKAWAY CABLE TERMINAL, A, FOUNDATION POST, INCLUDING PLATES B AND C, REPAIR	3.000 EACH	135.00000	405.00	85.00000	255.00		
0099 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2500.000 LFT	23.00000	57500.00	22.00000	55000.00		
0100 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000 LFT	33.00000	1650.00	36.00000	1800.00		
0101 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	50.000 LFT	42.00000	2100.00	33.00000	1650.00		
0102 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	50.000 LFT	50.00000	2500.00	50.00000	2500.00		
0103 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	45.00000	45.00	75.00000	75.00		
0104 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING	1.000 EACH	45.00000	45.00	60.00000	60.00		
0105 603-01932 FENCE, CHAIN LINK, 96 IN.	100.000 LFT	23.00000	2300.00	36.00000	3600.00		
0106 603-06040 FENCE, FARM FIELD, 47 IN.	2000.000 LFT	7.00000	14000.00	6.85000	13700.00		
0107 603-06045 FENCE, CHAIN LINK, 48 IN.	800.000 LFT	11.00000	8800.00	14.00000	11200.00		
0108 603-06060 FENCE, FARM FIELD, RESET	150.000 LFT	6.00000	900.00	5.10000	765.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 250 -9

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 603-06065 FENCE, CHAIN LINK, RESET , 48 INCH	150.000	LFT	8.00000	1200.00	6.10000	915.00		
0110 603-06065 FENCE, CHAIN LINK, RESET , 72 INCH	100.000	LFT	13.00000	1300.00	27.00000	2700.00		
0111 603-06065 FENCE, CHAIN LINK, RESET , 96 INCH	100.000	LFT	15.00000	1500.00	28.00000	2800.00		
0112 603-92636 FENCE, CHAIN LINK, 72 IN.	100.000	LFT	17.00000	1700.00	32.00000	3200.00		
0113 603-98840 FENCE, CHAIN LINK FABRIC, 9 GAUGE , 48 INCH	1000.000	LFT	7.50000	7500.00	6.00000	6000.00		
0114 603-98840 FENCE, CHAIN LINK FABRIC, 9 GAUGE , 72 INCH	100.000	LFT	9.50000	950.00	16.00000	1600.00		
0115 603-98840 FENCE, CHAIN LINK FABRIC, 9 GAUGE , 96 INCH	100.000	LFT	11.50000	1150.00	18.00000	1800.00		
0116 603-98842 POST, LINE, 3.65 LBS PER LFT. , 48 INCH	75.000	EACH	55.00000	4125.00	70.00000	5250.00		
0117 603-98842 POST, LINE, 3.65 LBS PER LFT. , 72 INCH	10.000	EACH	65.00000	650.00	150.00000	1500.00		
0118 603-98842 POST, LINE, 3.65 LBS PER LFT. , 96 INCH	1.000	EACH	75.00000	75.00	200.00000	200.00		
0119 603-98848 POST, LINE, CHAIN LINK , 48 INCH POST PLUMB	75.000	EACH	10.00000	750.00	16.00000	1200.00		
0120 603-98848 POST, LINE, CHAIN LINK , 5.79 LB/FT END PULL AND CORNER POSTS	5.000	EACH	115.00000	575.00	275.00000	1375.00		
0121 603-98848 POST, LINE, CHAIN LINK , 72 INCH POST PLUMB	5.000	EACH	10.00000	50.00	60.00000	300.00		
0122 603-98848 POST, LINE, CHAIN LINK , 96 INCH POST PLUMB	5.000	EACH	10.00000	50.00	60.00000	300.00		
0123 603-98849 POST, LINE, FARM FIELD	30.000	EACH	14.50000	435.00	30.00000	900.00		
0124 603-98849 POST, LINE, FARM FIELD , PLUMB	10.000	EACH	7.00000	70.00	8.00000	80.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	603-98850	1000.000 LFT	1.30000	1300.00	1.20000	1200.00		
	WIRE, 4 POINT BARB, 12.5 GAUGE							
0126	603-98851	1000.000 LFT	1.30000	1300.00	1.20000	1200.00		
	WIRE, TENSION, 7 GAUGE							
0127	603-98852	20.000 EACH	40.00000	800.00	40.00000	800.00		
	FENCE, 1.25 IN. DIAGONAL BRACE, 2.27 LBS/LFT							
0128	603-98853	4.000 EACH	19.00000	76.00	16.00000	64.00		
	FENCE, TRUSS ROD, .375 IN.							
0129	603-98855	4.000 EACH	9.00000	36.00	10.00000	40.00		
	FENCE, FLAT STRETCHER BAR, .1875 IN. X 75 IN.							
0130	616-02320	200.000 SYS	45.00000	9000.00	4.50000	900.00		
	GEOTEXTILES , FOR CONSTRUCTION OF PAD FOR OS							
0131	616-06405	20.000 TON	125.00000	2500.00	48.00000	960.00		
	RIPRAP, REVETMENT , FOR CONSTRUCTION OF PAD FOR OS							
0134	702-06850	10.000 EACH	80.00000	800.00	35.00000	350.00		
	SOUND BARRIER , CAP							
0135	702-06850	10.000 EACH	255.00000	2550.00	475.00000	4750.00		
	SOUND BARRIER , EXPANSION JOINT							
0136	702-06850	10.000 EACH	185.00000	1850.00	160.00000	1600.00		
	SOUND BARRIER , FLASHING							
0137	702-06850	1.000 EACH	1250.00000	1250.00	3000.00000	3000.00		
	SOUND BARRIER , POST							
0138	702-06850	15.000 EACH	400.00000	6000.00	100.00000	1500.00		
	SOUND BARRIER , POST PLUMB							
0139	702-06851	300.000 LFT	65.00000	19500.00	63.00000	18900.00		
	SOUND BARRIER							
0140	702-06851	250.000 LFT	40.00000	10000.00	15.00000	3750.00		
	SOUND BARRIER , LABOR ONLY							
0145	706-62310	1.000 EACH	75.00000	75.00	60.00000	60.00		
	BRIDGE RAILING BRACKET A, GALVANIZED							
0146	706-62320	1.000 EACH	75.00000	75.00	60.00000	60.00		
	BRIDGE RAILING BRACKET B, GALVANIZED							
0147	706-62390	1.000 EACH	275.00000	275.00	120.00000	120.00		
	BRIDGE RAILING POST, 6							
0148	706-62400	1.000 EACH	275.00000	275.00	120.00000	120.00		
	BRIDGE RAILING POST, 7							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : M -31010-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	706-90676 EXPANSION ANCHOR	1.000 EACH	15.00000	15.00	20.00000	20.00		
0150	706-95929 BRIDGE RAILING POST, 5, ALUMINUM, INSTALL	25.000 EACH	75.00000	1875.00	40.00000	1000.00		
0151	706-95930 BRIDGE RAILING POST, 5A, ALUMINUM, INSTALL	15.000 EACH	75.00000	1125.00	40.00000	600.00		
0152	711-98839 ANCHOR ASSEMBLY AS1, REPAIR	10.000 EACH	100.00000	1000.00	75.00000	750.00		
0154	807-06796 ELECTRIC , GROUND ROD FOR FENCE	1.000 EACH	35.00000	35.00	10.00000	10.00		
SECTION TOTALS			\$	553,795.00	\$	568,374.00	\$	
CONTRACT TOTALS			\$	553,795.00	\$	568,374.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : T -30383-B
 DISTRICT : 66
 CONTRACT TIME : 04/30/09 COMPLETION DATE
 URBAN

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710907

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 207,255.30	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 210,806.90	101.7136%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 450 -2

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : T -30383-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1675187		(2) 74-2851603		()		
		HUMMEL ELECTRIC INC		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1200.00000	1200.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	100.00000	100.00	50.00000	50.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	8.000 MOS	80.00000	640.00	50.00000	400.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	10362.76000	10362.76	10000.00000	10000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	202-01300	1.000 EACH	1500.00000	1500.00	3500.00000	3500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	202-86946	1.000 EACH	300.00000	300.00	250.00000	250.00		
HANDHOLE, REMOVE								
0012	628-09408	8.000 MOS	200.00000	1600.00	100.00000	800.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013	628-09409	8.000 MOS	150.00000	1200.00	50.00000	400.00		
MOBILE INTERNET SERVICE , 1 EACH								
0014	801-03290	4.000 EACH	250.00000	1000.00	195.00000	780.00		
CONSTRUCTION SIGN, C								
0015	801-06640	21.000 EACH	200.00000	4200.00	150.00000	3150.00		
CONSTRUCTION SIGN, A								
0016	801-06710	30.000 DAY	10.00000	300.00	60.00000	1800.00		
FLASHING ARROW SIGN								
0017	801-06775	LUMP	3600.00000	3600.00	3500.00000	3500.00		
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : T -30383-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1675187	(2) 74-2851603					
		HUMMEL ELECTRIC INC	QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	802-05701	24.000 LFT	14.00000	336.00	8.00000	192.00		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0020	802-76025	10.000 SFT	20.00000	200.00	25.00000	250.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0021	802-76035	18.000 SFT	25.00000	450.00	16.00000	288.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0022	805-01815	4.000 EACH	2300.00000	9200.00	1800.00000	7200.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0023	805-01842	11.000 EACH	800.00000	8800.00	800.00000	8800.00		
	HANDHOLE, SIGNAL							
0024	805-02087	LUMP	600.00000	600.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0025	805-06592	2829.000 LFT	18.00000	50922.00	18.00000	50922.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0026	805-06834	1.000 EACH	9360.00000	9360.00	11500.00000	11500.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0027	805-78205	10.000 EACH	768.00000	7680.00	850.00000	8500.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0028	805-78215	2.000 EACH	672.00000	1344.00	820.00000	1640.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							
0029	805-78415	3.000 EACH	1800.00000	5400.00	1450.00000	4350.00		
	SPAN, CATENARY, AND TETHER							
0030	805-78420	3.000 EACH	288.00000	864.00	300.00000	900.00		
	DISCONNECT HANGER							
0031	805-78445	1.000 EACH	500.00000	500.00	550.00000	550.00		
	SIGNAL SERVICE							
0032	805-78467	70.000 LFT	2.25000	157.50	2.80000	196.00		
	SIGNAL CABLE, 3C 8GA.							
0033	805-78470	2928.000 LFT	0.48000	1405.44	0.30000	878.40		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0034	805-78485	1253.000 LFT	1.50000	1879.50	2.10000	2631.30		
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/10/08

PAGE : 450 -4

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/20/08 10:00 AM

CONTRACT ID : T -30383-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78490 SIGNAL CABLE, 7C 14GA.	1008.000	LFT	1.80000	1814.40	2.30000	2318.40		
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4860.000	LFT	0.88000	4276.80	1.60000	7776.00		
0037 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	500.00000	5000.00	650.00000	6500.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1056.000	LFT	9.60000	10137.60	8.50000	8976.00		
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000	1000.00	550.00000	550.00		
0040 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5540.00000	22160.00	5200.00000	20800.00		
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	24.000	EACH	50.00000	1200.00	300.00000	7200.00		
0042 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.300	SYS	44.00000	629.20	20.00000	286.00		
0043 808-06368 TRANSVERSE MARKING, REMOVE	56.000	LFT	4.80000	268.80	3.80000	212.80		
0044 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	105.000	LFT	16.20000	1701.00	15.00000	1575.00		
0045 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	198.00000	792.00	150.00000	600.00		
0046 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	285.60000	856.80	160.00000	480.00		
0047 805-78480 SIGNAL CABLE, 3C 14GA.	250.000	LFT	1.25000	312.50	1.60000	400.00		
0048 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , SOLAR POWERED	2.000	EACH	16000.00000	32000.00	14100.00000	28200.00		
SECTION TOTALS			\$	207,255.30	\$	210,806.90	\$	
CONTRACT TOTALS			\$	207,255.30	\$	210,806.90	\$	