

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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VENDOR RANKING

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : 65  
 CONTRACT TIME : 11/24/08 COMPLETION DATE  
 URBAN

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0100822  
 Q348001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 2,231,039.85	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,259,000.00	101.2532%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,288,706.35	102.5847%
4	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 2,306,354.00	103.3757%
5	35-1139301 E & B PAVING INC	\$ 2,390,000.00	107.1249%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,646,900.00	118.6397%
7	35-1212938 ATLAS EXCAVATING INC	\$ 2,885,035.97	129.3135%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

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CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1461789 POINDEXTER EXCAVATING		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	21900.00000	21900.00	20000.00000	20000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	2200.00000	26400.00	2500.00000	30000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	24.000 MOS	415.00000	9960.00	250.00000	6000.00	150.00000	3600.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	105668.00000	105668.00	68671.27000	68671.27	91000.00000	91000.00
0012 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	74.20000	74.20	1937.00000	1937.00	2050.00000	2050.00
0013 202-02240 PAVEMENT REMOVAL	9510.000 SYS	9.00000	85590.00	6.00000	57060.00	7.00000	66570.00
0014 202-02271 HEADWALL, REMOVE	4.000 EACH	300.00000	1200.00	140.00000	560.00	175.00000	700.00
0015 202-02279 CURB AND GUTTER, REMOVE	345.000 LFT	5.50000	1897.50	7.50000	2587.50	3.50000	1207.50
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PAECCEL NO. 11	LUMP	510.00000	510.00	1100.00000	1100.00	2800.00000	2800.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	255.00000	255.00	320.00000	320.00	2800.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1461789 POINDEXTER EXCAVATING		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13	LUMP	51.00000	51.00	320.00000	320.00	2800.00000	2800.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	102.00000	102.00	1100.00000	1100.00	2800.00000	2800.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	39.000 SYS	26.50000	1033.50	9.50000	370.50	18.00000	702.00
0021 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	20.000 EACH	60.42000	1208.40	57.00000	1140.00	41.00000	820.00
0022 202-96133 PIPE, REMOVE	1320.000 LFT	8.48000	11193.60	12.00000	15840.00	7.00000	9240.00
0023 203-02000 EXCAVATION, COMMON	11250.000 CYS	14.76000	166050.00	20.00000	225000.00	11.00000	123750.00
0024 203-02070 BORROW	500.000 CYS	16.96000	8480.00	15.00000	7500.00	0.01000	5.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 TON	26.25000	735.00	100.00000	2800.00	57.50000	1610.00
0026 205-06932 TEMPORARY CHECK DAM, STRAW BALES	715.000 LFT	9.30000	6649.50	8.86000	6334.90	7.00000	5005.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	93.45000	1214.85	89.00000	1157.00	65.00000	845.00
0028 205-06937 TEMPORARY SILT FENCE	1903.000 LFT	1.40000	2664.20	1.31000	2492.93	1.50000	2854.50
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	21997.000 SYS	3.52000	77429.44	3.33000	73250.01	3.50000	76989.50
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4746.000 SYS	5.90000	28001.40	10.00000	47460.00	7.50000	35595.00
0032 211-07454 STRUCTURE BACKFILL	1238.000 CYS	16.54000	20476.52	13.00000	16094.00	13.00000	16094.00
0033 213-08058 FLOWABLE BACKFILL	92.000 CYS	63.60000	5851.20	90.00000	8280.00	62.00000	5704.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3772.000 TON	20.40000	76948.80	24.00000	90528.00	18.25000	68839.00
0035 302-06464 SUBBASE FOR PCCP	7.800 CYS	163.20000	1272.96	160.00000	1248.00	47.00000	366.60
0036 303-07662 STONE , NO. 2	75.000 TON	27.54000	2065.50	42.00000	3150.00	30.00000	2250.00
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	150.000 TON	20.40000	3060.00	55.00000	8250.00	21.00000	3150.00

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TABULATION OF BIDS

ROUTE : 144  
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CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1461789 POINDEXTER EXCAVATING		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8172.000	SYS	1.43000	11685.96	1.00000	8172.00	0.85000	6946.20
0039 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	2360.000	TON	57.12000	134803.20	56.00000	132160.00	53.00000	125080.00
0040 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	3267.000	TON	44.88000	146622.96	44.00000	143748.00	54.00000	176418.00
0041 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7301.000	TON	44.88000	327668.88	44.00000	321244.00	47.00000	343147.00
0042 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2270.000	TON	46.92000	106508.40	46.00000	104420.00	53.00000	120310.00
0043 402-07432 HMA SURFACE, TYPE A	204.700	TON	81.60000	16703.52	80.00000	16376.00	58.00000	11872.60
0044 402-07435 HMA INTERMEDIATE, TYPE A	614.200	TON	51.00000	31324.20	50.00000	30710.00	48.00000	29481.60
0045 406-05520 ASPHALT FOR TACK COAT	24.000	TON	326.40000	7833.60	320.00000	7680.00	370.00000	8880.00
0046 502-06331 PCCP, 14 IN.	31.300	SYS	204.00000	6385.20	200.00000	6260.00	300.00000	9390.00
0047 604-07897 CURB RAMP, CONCRETE, C	5.400	SYS	122.40000	660.96	120.00000	648.00	160.00000	864.00
0048 604-07900 CURB RAMP, CONCRETE, F	33.300	SYS	122.40000	4075.92	120.00000	3996.00	180.00000	5994.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	84.600	SYS	42.84000	3624.26	42.00000	3553.20	40.00000	3384.00
0050 605-06140 CURB AND GUTTER, CONCRETE	699.000	LFT	20.40000	14259.60	20.00000	13980.00	18.00000	12582.00
0051 605-06140 CURB AND GUTTER, CONCRETE, TEMPORARY	120.000	LFT	35.70000	4284.00	35.00000	4200.00	30.00000	3600.00
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	160.000	LFT	35.70000	5712.00	35.00000	5600.00	29.00000	4640.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	585.700	TON	76.50000	44806.05	75.00000	43927.50	68.00000	39827.60
0054 610-07487 HMA FOR APPROACHES, TYPE B	966.800	TON	76.50000	73960.20	75.00000	72510.00	94.00000	90879.20
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	57.600	SYS	55.08000	3172.61	54.00000	3110.40	37.00000	2131.20
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	263.400	SYS	61.20000	16120.08	60.00000	15804.00	43.00000	11326.20

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ROUTE : 144  
 COUNTIES : MORGAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	142.80000	1713.60	175.00000	2100.00	200.00000	2400.00
0058 615-06490 RIGHT OF WAY MARKER	32.000	EACH	127.50000	4080.00	120.00000	3840.00	120.00000	3840.00
0059 615-06500 MONUMENT, A	2.000	EACH	459.00000	918.00	570.00000	1140.00	570.00000	1140.00
0060 615-06505 MONUMENT, B	16.000	EACH	485.00000	7760.00	540.00000	8640.00	540.00000	8640.00
0061 616-02320 GEOTEXTILES	1974.000	SYS	1.53000	3020.22	2.00000	3948.00	2.00000	3948.00
0062 616-05688 RIPRAP, CLASS 1	62.000	TON	26.25000	1627.50	225.00000	13950.00	47.00000	2914.00
0063 616-06405 RIPRAP, REVETMENT	268.000	TON	26.25000	7035.00	40.00000	10720.00	40.00000	10720.00
0064 616-06451 RIPRAP, UNIFORM	557.000	TON	26.25000	14621.25	40.00000	22280.00	50.00000	27850.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	128.00000	256.00	125.00000	250.00	150.00000	300.00
0066 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	20040.000	SYS	0.28000	5611.20	0.27000	5410.80	0.30000	6012.00
0067 621-06567 WATER	90.000	KGAL	1.02000	91.80	1.00000	90.00	1.00000	90.00
0068 621-06574 SODDING	2413.000	SYS	2.48000	5984.24	2.43000	5863.59	2.50000	6032.50
0069 621-06575 SODDING, NURSERY	20040.000	SYS	2.48000	49699.20	2.43000	48697.20	2.50000	50100.00
0070 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	105.000	LFT	337.61000	35449.05	310.00000	32550.00	550.00000	57750.00
0071 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	88.500	LFT	74.86000	6625.11	80.00000	7080.00	95.00000	8407.50
0072 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	26.000	LFT	53.64000	1394.64	40.00000	1040.00	65.00000	1690.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6769.000	LFT	6.31000	42712.39	3.05000	20645.45	5.00000	33845.00
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	361.000	LFT	41.80000	15089.80	16.65000	6010.65	8.00000	2888.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

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CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			( 1 ) 35-1461789		( 2 ) 35-0918397		( 3 ) 31-1323837	
			POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	81.500 LFT	64.31000	5241.27	42.00000	3423.00	48.00000	3912.00
0076 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	185.000 LFT	66.15000	12237.75	45.00000	8325.00	50.00000	9250.00
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	936.000 LFT	37.00000	34632.00	35.00000	32760.00	35.00000	32760.00
0078 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	29.000 LFT	51.42000	1491.18	40.00000	1160.00	55.00000	1595.00
0079 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	622.000 LFT	37.41000	23269.02	40.00000	24880.00	40.00000	24880.00
0080 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	644.000 LFT	38.27000	24645.88	40.00000	25760.00	42.00000	27048.00
0081 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	142.000 LFT	32.01000	4545.42	27.00000	3834.00	40.00000	5680.00
0082 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	375.000 LFT	35.95000	13481.25	30.00000	11250.00	42.00000	15750.00
0083 715-05691	PIPE EXTENSION, CIRCULAR, 72 IN.	3.400 LFT	141.45000	480.93	830.00000	2822.00	900.00000	3060.00
0084 715-05756	PIPE EXTENSION, CIRCULAR, 12 IN.	22.000 LFT	29.14000	641.08	60.00000	1320.00	55.00000	1210.00
0085 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN. , TEMPORARY	5.000 LFT	46.09000	230.45	215.00000	1075.00	190.00000	950.00
0086 715-06357	CONCRETE ANCHOR, 72 IN.	1.000 EACH	1575.00000	1575.00	1800.00000	1800.00	900.00000	900.00
0087 715-09064	VIDEO INSPECTION FOR PIPE	2202.000 LFT	2.10000	4624.20	1.50000	3303.00	1.50000	3303.00
0088 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	400.00000	800.00	320.00000	640.00	600.00000	1200.00
0089 715-46005	PIPE END SECTION, 15 IN.	7.000 EACH	420.00000	2940.00	340.00000	2380.00	650.00000	4550.00
0090 715-46010	PIPE END SECTION, 18 IN.	10.000 EACH	462.00000	4620.00	360.00000	3600.00	700.00000	7000.00
0091 715-46020	PIPE END SECTION, 24 IN.	4.000 EACH	577.50000	2310.00	475.00000	1900.00	800.00000	3200.00
0092 715-46040	PIPE END SECTION, 36 IN.	2.000 EACH	735.00000	1470.00	850.00000	1700.00	1300.00000	2600.00
0093 718-06531	OUTLET PROTECTOR, 3	10.000 EACH	158.00000	1580.00	505.00000	5050.00	675.00000	6750.00

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TABULATION OF BIDS

ROUTE : 144  
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CONTRACT ID : IR-29333-A  
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			( 1 ) 35-1461789		( 2 ) 35-0918397		( 3 ) 31-1323837	
			POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 LFT	2.10000	2100.00	1.05000	1050.00	0.75000	750.00
0095	718-52610 AGGREGATE FOR UNDERDRAINS	610.000 CYS	26.46000	16140.60	34.60000	21106.00	30.00000	18300.00
0096	720-04790 CASTING , TEMPORARY	4.000 EACH	525.00000	2100.00	600.00000	2400.00	270.00000	1080.00
0097	720-45030 INLET, E7	4.000 EACH	1778.00000	7112.00	1560.00000	6240.00	1700.00000	6800.00
0098	720-45030 INLET, E7 , TEMPORARY	2.000 EACH	1680.00000	3360.00	1760.00000	3520.00	1700.00000	3400.00
0099	720-45035 INLET, F7	8.000 EACH	1778.00000	14224.00	1600.00000	12800.00	1800.00000	14400.00
0100	720-45410 MANHOLE, C4	4.000 EACH	1681.00000	6724.00	3400.00000	13600.00	2400.00000	9600.00
0101	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.500 LFT	412.00000	1442.00	600.00000	2100.00	315.00000	1102.50
0102	720-98174 INLET, B15	1.000 EACH	1775.00000	1775.00	2500.00000	2500.00	2500.00000	2500.00
0103	720-98555 INLET, C15	1.000 EACH	1782.00000	1782.00	2550.00000	2550.00	2500.00000	2500.00
0104	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	320.28000	640.56	300.00000	600.00	300.00000	600.00
0105	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22256.000 LFT	0.18000	4006.08	0.10000	2225.60	0.10000	2225.60
0106	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	2793.000 LFT	0.23000	642.39	0.30000	837.90	0.30000	837.90
0107	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6713.000 LFT	0.86000	5773.18	0.80000	5370.40	0.90000	6041.70
0108	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	135.66000	406.98	55.00000	165.00	60.00000	180.00
0109	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	231.000 LFT	7.91000	1827.21	8.00000	1848.00	9.00000	2079.00
0110	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	167.28000	4683.84	120.00000	3360.00	140.00000	3920.00
0111	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	42.84000	299.88	30.00000	210.00	32.00000	224.00

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1461789 POINDEXTER EXCAVATING		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 801-06775 MAINTAINING TRAFFIC	LUMP		18360.00000	18360.00	60000.00000	60000.00	50000.00000	50000.00
0113 801-07119 BARRICADE, III-B	48.000	LFT	15.30000	734.40	15.00000	720.00	16.00000	768.00
0114 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	325.500	LFT	15.65000	5094.08	13.00000	4231.50	16.00000	5208.00
0115 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	157.08000	1570.80	137.00000	1370.00	160.00000	1600.00
0116 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	77.750	SFT	17.65000	1372.29	22.00000	1710.50	18.00000	1399.50
0117 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	122.800	SFT	17.85000	2191.98	22.50000	2763.00	18.00000	2210.40
0118 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	17.800	SFT	22.44000	399.43	27.50000	489.50	23.00000	409.40
0119 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2152.20000	8608.80	2193.00000	8772.00	2200.00000	8800.00
0120 805-01842 HANDHOLE, SIGNAL	10.000	EACH	958.80000	9588.00	842.00000	8420.00	1000.00000	10000.00
0121 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000	EACH	510.00000	1020.00	433.00000	866.00	525.00000	1050.00
0122 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1354.000	LFT	15.40000	20851.60	16.50000	22341.00	16.00000	21664.00
0123 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8262.00000	8262.00	9054.00000	9054.00	8300.00000	8300.00
0124 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000	EACH	591.60000	5324.40	611.00000	5499.00	600.00000	5400.00
0125 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	198.80000	397.60	147.00000	294.00	200.00000	400.00
0126 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1315.80000	5263.20	1654.00000	6616.00	1400.00000	5600.00
0127 805-78420 DISCONNECT HANGER	4.000	EACH	284.58000	1138.32	233.00000	932.00	300.00000	1200.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			( 1 ) 35-1461789		( 2 ) 35-0918397		( 3 ) 31-1323837	
			POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	805-78445 SIGNAL SERVICE	1.000 EACH	410.04000	410.04	880.00000	880.00	425.00000	425.00
0129	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	3.05000	91.50	2.30000	69.00	3.10000	93.00
0130	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3487.000 LFT	0.18000	627.66	0.50000	1743.50	2.00000	6974.00
0131	805-78480 SIGNAL CABLE, 3C 14GA.	171.000 LFT	1.72000	294.12	1.10000	188.10	2.00000	342.00
0132	805-78485 SIGNAL CABLE, 5C 14GA.	358.000 LFT	2.14000	766.12	1.30000	465.40	2.00000	716.00
0133	805-78490 SIGNAL CABLE, 7C 14GA.	618.000 LFT	2.33000	1439.94	1.60000	988.80	2.50000	1545.00
0134	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2058.000 LFT	1.48000	3045.84	0.85000	1749.30	1.50000	3087.00
0135	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	846.60000	7619.40	671.00000	6039.00	900.00000	8100.00
0136	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1143.000 LFT	8.16000	9326.88	5.50000	6286.50	8.50000	9715.50
0137	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1305.60000	1305.60	831.00000	831.00	1400.00000	1400.00
0138	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3468.00000	13872.00	3441.00000	13764.00	3500.00000	14000.00
0139	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	224.40000	1122.00	231.00000	1155.00	250.00000	1250.00
0140	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000 EACH	163.20000	163.20	100.00000	100.00	100.00000	100.00
0141	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	12.600 SYS	30.60000	385.56	50.00000	630.00	55.00000	693.00
0142	808-06368 TRANSVERSE MARKING, REMOVE	200.000 LFT	2.04000	408.00	2.00000	400.00	2.20000	440.00
0143	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11485.000 LFT	0.38000	4364.30	0.30000	3445.50	0.30000	3445.50
0144	808-06716 LINE, REMOVE	1801.000 LFT	0.41000	738.41	0.40000	720.40	0.45000	810.45
0145	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	334.000 LFT	1.07000	357.38	1.00000	334.00	1.00000	334.00
0146	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	370.000 LFT	1.07000	395.90	1.00000	370.00	1.00000	370.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1461789 POINDEXTER EXCAVATING		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	127.50000	127.50	120.00000	120.00	130.00000	130.00
0148 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	820.000 LFT	0.38000	311.60	0.30000	246.00	0.30000	246.00
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8484.000 LFT	0.38000	3223.92	0.30000	2545.20	0.30000	2545.20
0150 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	184.000 LFT	1.99000	366.16	1.50000	276.00	1.50000	276.00
0151 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	296.000 LFT	3.98000	1178.08	3.00000	888.00	3.25000	962.00
0152 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	115.000 LFT	1.22000	140.30	1.00000	115.00	1.00000	115.00
0153 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	76.50000	2142.00	55.00000	1540.00	60.00000	1680.00
0154 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	100.98000	1918.62	75.00000	1425.00	80.00000	1520.00
0155 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000 EACH	30.60000	3672.00	30.00000	3600.00	32.00000	3840.00
0156 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	730.000 LFT	1.02000	744.60	1.00000	730.00	1.00000	730.00
0157 201-52370 CLEARING RIGHT OF WAY SECTION TOTALS	LUMP	15300.00000	15300.00	21400.00000	21400.00	50000.00000	50000.00
		\$	2,231,039.85	\$	2,259,000.00	\$	2,288,706.35
CONTRACT TOTALS		\$	2,231,039.85	\$	2,259,000.00	\$	2,288,706.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 35-1139301		( 6 ) 35-1917625		
		CALUMET CIVIL CONTRACTORS, I		E & B PAVING INC		MILESTONE CONTRACTORS, L.P.		
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	21000.00000	21000.00	22404.00000	22404.00	46500.00000	46500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2500.00000	30000.00	2200.00000	26400.00	1600.00000	19200.00
	FIELD OFFICE, B							
0003	105-09198	24.000 MOS	320.00000	7680.00	300.00000	7200.00	260.00000	6240.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	75.00000	900.00	125.00000	1500.00	75.00000	900.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	115000.00000	115000.00	119500.00000	119500.00	125296.00000	125296.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-01300	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1620.00000	1620.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-02240	9510.000 SYS	7.10000	67521.00	10.00000	95100.00	5.00000	47550.00
	PAVEMENT REMOVAL							
0014	202-02271	4.000 EACH	600.00000	2400.00	425.00000	1700.00	1200.00000	4800.00
	HEADWALL, REMOVE							
0015	202-02279	345.000 LFT	5.75000	1983.75	10.00000	3450.00	7.00000	2415.00
	CURB AND GUTTER, REMOVE							
0016	202-03000	LUMP	1600.00000	1600.00	1300.00000	1300.00	1300.00000	1300.00
	HOUSES AND BUILDINGS, REMOVE , PAECEL NO. 11							
0017	202-03000	LUMP	350.00000	350.00	450.00000	450.00	1300.00000	1300.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13	LUMP	225.00000	225.00	235.00000	235.00	900.00000	900.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	1250.00000	1250.00	1100.00000	1100.00	900.00000	900.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	39.000 SYS	18.00000	702.00	20.00000	780.00	53.00000	2067.00
0021 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	20.000 EACH	25.00000	500.00	25.00000	500.00	26.00000	520.00
0022 202-96133 PIPE, REMOVE	1320.000 LFT	13.00000	17160.00	15.00000	19800.00	8.00000	10560.00
0023 203-02000 EXCAVATION, COMMON	11250.000 CYS	12.50000	140625.00	19.00000	213750.00	27.00000	303750.00
0024 203-02070 BORROW	500.000 CYS	10.00000	5000.00	1.50000	750.00	10.00000	5000.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 TON	33.00000	924.00	40.00000	1120.00	40.00000	1120.00
0026 205-06932 TEMPORARY CHECK DAM, STRAW BALES	715.000 LFT	8.86000	6334.90	8.86000	6334.90	9.00000	6435.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	89.00000	1157.00	89.00000	1157.00	90.00000	1170.00
0028 205-06937 TEMPORARY SILT FENCE	1903.000 LFT	1.31000	2492.93	1.31000	2492.93	1.40000	2664.20
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	21997.000 SYS	5.50000	120983.50	4.45000	97886.65	4.50000	98986.50
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4746.000 SYS	10.50000	49833.00	8.00000	37968.00	13.00000	61698.00
0032 211-07454 STRUCTURE BACKFILL	1238.000 CYS	12.00000	14856.00	25.50000	31569.00	11.00000	13618.00
0033 213-08058 FLOWABLE BACKFILL	92.000 CYS	59.00000	5428.00	76.00000	6992.00	102.00000	9384.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3772.000 TON	20.25000	76383.00	25.00000	94300.00	23.00000	86756.00
0035 302-06464 SUBBASE FOR PCCP	7.800 CYS	85.00000	663.00	300.00000	2340.00	410.00000	3198.00
0036 303-07662 STONE , NO. 2	75.000 TON	50.00000	3750.00	20.00000	1500.00	31.00000	2325.00
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	150.000 TON	25.00000	3750.00	37.00000	5550.00	22.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8172.000	SYS	1.00000	8172.00	1.00000	8172.00	1.50000	12258.00
0039 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	2360.000	TON	51.00000	120360.00	60.00000	141600.00	60.00000	141600.00
0040 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	3267.000	TON	52.00000	169884.00	47.00000	153549.00	59.00000	192753.00
0041 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7301.000	TON	45.00000	328545.00	45.00000	328545.00	50.00000	365050.00
0042 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2270.000	TON	51.00000	115770.00	49.00000	111230.00	57.00000	129390.00
0043 402-07432 HMA SURFACE, TYPE A	204.700	TON	55.00000	11258.50	84.00000	17194.80	76.00000	15557.20
0044 402-07435 HMA INTERMEDIATE, TYPE A	614.200	TON	46.00000	28253.20	52.00000	31938.40	59.00000	36237.80
0045 406-05520 ASPHALT FOR TACK COAT	24.000	TON	350.00000	8400.00	360.00000	8640.00	300.00000	7200.00
0046 502-06331 PCCP, 14 IN.	31.300	SYS	170.00000	5321.00	80.00000	2504.00	335.00000	10485.50
0047 604-07897 CURB RAMP, CONCRETE, C	5.400	SYS	290.00000	1566.00	152.00000	820.80	120.00000	648.00
0048 604-07900 CURB RAMP, CONCRETE, F	33.300	SYS	236.00000	7858.80	182.00000	6060.60	120.00000	3996.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	84.600	SYS	58.00000	4906.80	32.00000	2707.20	88.00000	7444.80
0050 605-06140 CURB AND GUTTER, CONCRETE	699.000	LFT	20.00000	13980.00	24.00000	16776.00	21.00000	14679.00
0051 605-06140 CURB AND GUTTER, CONCRETE, TEMPORARY	120.000	LFT	29.00000	3480.00	24.00000	2880.00	54.00000	6480.00
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	160.000	LFT	29.50000	4720.00	23.00000	3680.00	45.00000	7200.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	585.700	TON	65.00000	38070.50	100.00000	58570.00	73.00000	42756.10
0054 610-07487 HMA FOR APPROACHES, TYPE B	966.800	TON	90.00000	87012.00	100.00000	96680.00	71.00000	68642.80
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	57.600	SYS	62.00000	3571.20	38.00000	2188.80	81.00000	4665.60
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	263.400	SYS	57.00000	15013.80	44.00000	11589.60	70.00000	18438.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 131  
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CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	175.00000	2100.00	140.00000	1680.00	145.00000	1740.00
0058 615-06490 RIGHT OF WAY MARKER	32.000	EACH	120.00000	3840.00	125.00000	4000.00	130.00000	4160.00
0059 615-06500 MONUMENT, A	2.000	EACH	570.00000	1140.00	450.00000	900.00	470.00000	940.00
0060 615-06505 MONUMENT, B	16.000	EACH	540.00000	8640.00	475.00000	7600.00	500.00000	8000.00
0061 616-02320 GEOTEXTILES	1974.000	SYS	2.00000	3948.00	2.00000	3948.00	4.00000	7896.00
0062 616-05688 RIPRAP, CLASS 1	62.000	TON	53.00000	3286.00	40.00000	2480.00	88.00000	5456.00
0063 616-06405 RIPRAP, REVETMENT	268.000	TON	34.00000	9112.00	34.00000	9112.00	48.00000	12864.00
0064 616-06451 RIPRAP, UNIFORM	557.000	TON	29.50000	16431.50	34.00000	18938.00	48.00000	26736.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
0066 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	20040.000	SYS	0.27000	5410.80	0.27000	5410.80	0.30000	6012.00
0067 621-06567 WATER	90.000	KGAL	1.00000	90.00	1.00000	90.00	1.00000	90.00
0068 621-06574 SODDING	2413.000	SYS	2.43000	5863.59	2.73000	6587.49	3.50000	8445.50
0069 621-06575 SODDING, NURSERY	20040.000	SYS	2.33000	46693.20	2.73000	54709.20	3.50000	70140.00
0070 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	105.000	LFT	410.00000	43050.00	460.00000	48300.00	535.00000	56175.00
0071 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	88.500	LFT	64.00000	5664.00	90.00000	7965.00	84.00000	7434.00
0072 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	26.000	LFT	37.00000	962.00	29.00000	754.00	45.00000	1170.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6769.000	LFT	4.00000	27076.00	3.05000	20645.45	3.25000	21999.25
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	361.000	LFT	16.65000	6010.65	25.00000	9025.00	17.00000	6137.00

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	81.500	LFT	45.00000	3667.50	39.00000	3178.50	39.00000	3178.50
0076 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	185.000	LFT	47.00000	8695.00	42.00000	7770.00	58.00000	10730.00
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	936.000	LFT	27.00000	25272.00	28.00000	26208.00	34.00000	31824.00
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	29.000	LFT	35.00000	1015.00	26.00000	754.00	41.00000	1189.00
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	622.000	LFT	27.00000	16794.00	41.00000	25502.00	36.00000	22392.00
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	644.000	LFT	36.00000	23184.00	32.00000	20608.00	38.00000	24472.00
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	142.000	LFT	34.00000	4828.00	42.00000	5964.00	37.00000	5254.00
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	375.000	LFT	35.00000	13125.00	35.00000	13125.00	36.00000	13500.00
0083 715-05691 PIPE EXTENSION, CIRCULAR, 72 IN.	3.400	LFT	700.00000	2380.00	600.00000	2040.00	740.00000	2516.00
0084 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	22.000	LFT	89.00000	1958.00	60.00000	1320.00	33.00000	726.00
0085 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN. , TEMPORARY	5.000	LFT	360.00000	1800.00	200.00000	1000.00	110.00000	550.00
0086 715-06357 CONCRETE ANCHOR, 72 IN.	1.000	EACH	2400.00000	2400.00	2600.00000	2600.00	3060.00000	3060.00
0087 715-09064 VIDEO INSPECTION FOR PIPE	2202.000	LFT	1.50000	3303.00	1.50000	3303.00	2.00000	4404.00
0088 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	380.00000	760.00	320.00000	640.00	660.00000	1320.00
0089 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	400.00000	2800.00	470.00000	3290.00	700.00000	4900.00
0090 715-46010 PIPE END SECTION, 18 IN.	10.000	EACH	450.00000	4500.00	500.00000	5000.00	740.00000	7400.00
0091 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	550.00000	2200.00	600.00000	2400.00	780.00000	3120.00
0092 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	1050.00000	2100.00
0093 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	500.00000	5000.00	550.00000	5500.00	505.00000	5050.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	LFT	1.05000	1050.00	2.50000	2500.00	1.10000	1100.00
0095 718-52610 AGGREGATE FOR UNDERDRAINS	610.000	CYS	34.60000	21106.00	30.25000	18452.50	35.00000	21350.00
0096 720-04790 CASTING , TEMPORARY	4.000	EACH	675.00000	2700.00	800.00000	3200.00	590.00000	2360.00
0097 720-45030 INLET, E7	4.000	EACH	1260.00000	5040.00	850.00000	3400.00	1800.00000	7200.00
0098 720-45030 INLET, E7 , TEMPORARY	2.000	EACH	1260.00000	2520.00	1175.00000	2350.00	2600.00000	5200.00
0099 720-45035 INLET, F7	8.000	EACH	1260.00000	10080.00	950.00000	7600.00	1800.00000	14400.00
0100 720-45410 MANHOLE, C4	4.000	EACH	2050.00000	8200.00	2150.00000	8600.00	3250.00000	13000.00
0101 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.500	LFT	700.00000	2450.00	600.00000	2100.00	600.00000	2100.00
0102 720-98174 INLET, B15	1.000	EACH	2050.00000	2050.00	2500.00000	2500.00	2800.00000	2800.00
0103 720-98555 INLET, C15	1.000	EACH	2050.00000	2050.00	2500.00000	2500.00	2800.00000	2800.00
0104 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	175.00000	350.00	180.00000	360.00
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22256.000	LFT	0.10000	2225.60	0.20000	4451.20	0.25000	5564.00
0106 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	2793.000	LFT	0.30000	837.90	0.22000	614.46	0.30000	837.90
0107 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6713.000	LFT	0.80000	5370.40	0.64000	4296.32	0.75000	5034.75
0108 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00	50.00000	150.00	52.00000	156.00
0109 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	231.000	LFT	8.00000	1848.00	5.05000	1166.55	5.50000	1270.50
0110 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	120.00000	3360.00	75.00000	2100.00	78.00000	2184.00
0111 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	30.00000	210.00	55.00000	385.00	57.00000	399.00



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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 35-1139301		( 6 ) 35-1917625		
		CALUMET CIVIL CONTRACTORS, I		E & B PAVING INC		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	801-06775	LUMP	65199.53000	65199.53	37579.92000	37579.92	19000.00000	19000.00
	MAINTAINING TRAFFIC							
0113	801-07119	48.000 LFT	15.00000	720.00	74.05000	3554.40	76.00000	3648.00
	BARRICADE, III-B							
0114	802-05701	325.500 LFT	11.00000	3580.50	11.00000	3580.50	11.00000	3580.50
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0115	802-07060	10.000 EACH	25.00000	250.00	25.00000	250.00	26.00000	260.00
	SIGN, SHEET, RELOCATE							
0116	802-76025	77.750 SFT	17.00000	1321.75	17.00000	1321.75	18.00000	1399.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0117	802-76035	122.800 SFT	19.00000	2333.20	19.00000	2333.20	19.00000	2333.20
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0118	802-76045	17.800 SFT	26.00000	462.80	26.00000	462.80	27.00000	480.60
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0119	805-01815	4.000 EACH	2800.00000	11200.00	2800.00000	11200.00	2900.00000	11600.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0120	805-01842	10.000 EACH	950.00000	9500.00	950.00000	9500.00	975.00000	9750.00
	HANDHOLE, SIGNAL							
0121	805-02152	2.000 EACH	450.00000	900.00	450.00000	900.00	465.00000	930.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0122	805-06592	1354.000 LFT	12.00000	16248.00	12.00000	16248.00	12.50000	16925.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0123	805-78100	1.000 EACH	9000.00000	9000.00	9000.00000	9000.00	9200.00000	9200.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0124	805-78205	9.000 EACH	600.00000	5400.00	600.00000	5400.00	625.00000	5625.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0125	805-78370	2.000 EACH	150.00000	300.00	150.00000	300.00	155.00000	310.00
	PEDESTRIAN PUSH BUTTON							
0126	805-78415	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
	SPAN, CATENARY, AND TETHER							
0127	805-78420	4.000 EACH	250.00000	1000.00	250.00000	1000.00	255.00000	1020.00
	DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	700.00000	700.00	725.00000	725.00
0129 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	2.50000	75.00	2.50000	75.00	2.50000	75.00
0130 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3487.000 LFT	0.65000	2266.55	0.65000	2266.55	0.75000	2615.25
0131 805-78480 SIGNAL CABLE, 3C 14GA.	171.000 LFT	1.35000	230.85	1.35000	230.85	1.50000	256.50
0132 805-78485 SIGNAL CABLE, 5C 14GA.	358.000 LFT	1.55000	554.90	1.55000	554.90	1.60000	572.80
0133 805-78490 SIGNAL CABLE, 7C 14GA.	618.000 LFT	1.85000	1143.30	1.85000	1143.30	1.90000	1174.20
0134 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2058.000 LFT	0.75000	1543.50	0.75000	1543.50	0.80000	1646.40
0135 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	850.00000	7650.00	850.00000	7650.00	875.00000	7875.00
0136 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1143.000 LFT	7.00000	8001.00	7.00000	8001.00	7.25000	8286.75
0137 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1250.00000	1250.00
0138 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3800.00000	15200.00	3800.00000	15200.00	3900.00000	15600.00
0139 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	275.00000	1375.00	275.00000	1375.00	275.00000	1375.00
0140 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000 EACH	100.00000	100.00	100.00000	100.00	110.00000	110.00
0141 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	12.600 SYS	50.00000	630.00	20.00000	252.00	21.00000	264.60
0142 808-06368 TRANSVERSE MARKING, REMOVE	200.000 LFT	2.00000	400.00	1.25000	250.00	1.50000	300.00
0143 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11485.000 LFT	0.30000	3445.50	0.30000	3445.50	0.30000	3445.50
0144 808-06716 LINE, REMOVE	1801.000 LFT	0.40000	720.40	0.95000	1710.95	1.00000	1801.00
0145 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	334.000 LFT	1.00000	334.00	1.20000	400.80	1.25000	417.50
0146 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	370.000 LFT	1.00000	370.00	1.20000	444.00	1.25000	462.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 144  
COUNTIES : MORGAN

CALL ORDER : 131  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	120.00000	120.00	100.00000	100.00	100.00000	100.00
0148	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	820.000 LFT	0.30000	246.00	0.32000	262.40	0.40000	328.00
0149	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8484.000 LFT	0.30000	2545.20	0.32000	2714.88	0.35000	2969.40
0150	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	184.000 LFT	1.50000	276.00	1.90000	349.60	2.00000	368.00
0151	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	296.000 LFT	3.00000	888.00	3.30000	976.80	3.40000	1006.40
0152	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	115.000 LFT	1.00000	115.00	1.55000	178.25	1.60000	184.00
0153	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	55.00000	1540.00	64.00000	1792.00	65.00000	1820.00
0154	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	75.00000	1425.00	74.00000	1406.00	75.00000	1425.00
0155	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000 EACH	30.00000	3600.00	23.00000	2760.00	24.00000	2880.00
0156	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	730.000 LFT	1.00000	730.00	0.70000	511.00	0.75000	547.50
0157	201-52370 CLEARING RIGHT OF WAY SECTION TOTALS	LUMP	50000.00000	50000.00	10000.00000	10000.00	56000.00000	56000.00
			\$	2,306,354.00	\$	2,390,000.00	\$	2,646,900.00
CONTRACT TOTALS			\$	2,306,354.00	\$	2,390,000.00	\$	2,646,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 131  
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CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 7 ) 35-1212938	( )	( )
ITEM DESCRIPTION		QUANTITY		ATLAS EXCAVATING INC	UNIT PRICE	AMOUNT
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL MODERNIZATION					
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15900.00000	15900.00		
0002	105-07039 FIELD OFFICE, B	12.000 MOS	3000.00000	36000.00		
0003	105-09198 LAPTOP COMPUTER SYSTEM	24.000 MOS	132.90000	3189.60		
0004	105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	66.45000	797.40		
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00		
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00		
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00		
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00		
0010	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00		
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	143000.00000	143000.00		
0012	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1600.00000	1600.00		
0013	202-02240 PAVEMENT REMOVAL	9510.000 SYS	7.00000	66570.00		
0014	202-02271 HEADWALL, REMOVE	4.000 EACH	900.00000	3600.00		
0015	202-02279 CURB AND GUTTER, REMOVE	345.000 LFT	5.00000	1725.00		
0016	202-03000 HOUSES AND BUILDINGS, REMOVE , PAECEL NO. 11	LUMP	12000.00000	12000.00		
0017	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	12000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

=====								
			( 7 ) 35-1212938	( )	( )			
			ATLAS EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018	202-03000	LUMP	12000.00000	12000.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13							
0019	202-03000	LUMP	12000.00000	12000.00				
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19							
0020	202-52710	39.000 SYS	72.71000	2835.69				
	SIDEWALK, CONCRETE, REMOVE							
0021	202-74045	20.000 EACH	25.00000	500.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0022	202-96133	1320.000 LFT	10.14000	13384.80				
	PIPE, REMOVE							
0023	203-02000	11250.000 CYS	19.00000	213750.00				
	EXCAVATION, COMMON							
0024	203-02070	500.000 CYS	5.59000	2795.00				
	BORROW							
0025	205-06931	28.000 TON	58.25000	1631.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0026	205-06932	715.000 LFT	11.48000	8208.20				
	TEMPORARY CHECK DAM, STRAW BALES							
0027	205-06933	13.000 EACH	148.32000	1928.16				
	TEMPORARY DITCH INLET PROTECTION							
0028	205-06937	1903.000 LFT	1.31000	2492.93				
	TEMPORARY SILT FENCE							
0029	207-08263	21997.000 SYS	16.00000	351952.00				
	SUBGRADE TREATMENT, TYPE IA							
0031	207-08267	4746.000 SYS	9.00000	42714.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0032	211-07454	1238.000 CYS	18.00000	22284.00				
	STRUCTURE BACKFILL							
0033	213-08058	92.000 CYS	116.52000	10719.84				
	FLOWABLE BACKFILL							
0034	301-07448	3772.000 TON	30.00000	113160.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0035	302-06464	7.800 CYS	63.00000	491.40				
	SUBBASE FOR PCCP							
0036	303-07662	75.000 TON	30.73000	2304.75				
	STONE , NO. 2							
0037	303-08210	150.000 TON	31.10000	4665.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 131  
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CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

		( 7 ) 35-1212938		( )		( )		
		ATLAS EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08034	8172.000	SYS	0.74000	6047.28			
	MILLING, ASPHALT, 1 1/2 IN.							
0039	401-07333	2360.000	TON	58.92000	139051.20			
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0040	401-07402	3267.000	TON	46.29000	151229.43			
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0041	401-07423	7301.000	TON	46.29000	337963.29			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0042	401-07429	2270.000	TON	48.40000	109868.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0043	402-07432	204.700	TON	84.17000	17229.60			
	HMA SURFACE, TYPE A							
0044	402-07435	614.200	TON	52.61000	32313.06			
	HMA INTERMEDIATE, TYPE A							
0045	406-05520	24.000	TON	336.68000	8080.32			
	ASPHALT FOR TACK COAT							
0046	502-06331	31.300	SYS	80.00000	2504.00			
	PCCP, 14 IN.							
0047	604-07897	5.400	SYS	152.00000	820.80			
	CURB RAMP, CONCRETE, C							
0048	604-07900	33.300	SYS	182.00000	6060.60			
	CURB RAMP, CONCRETE, F							
0049	604-91531	84.600	SYS	32.00000	2707.20			
	SIDEWALK, CONCRETE, 4 IN.							
0050	605-06140	699.000	LFT	24.00000	16776.00			
	CURB AND GUTTER, CONCRETE							
0051	605-06140	120.000	LFT	24.00000	2880.00			
	CURB AND GUTTER, CONCRETE, TEMPORARY							
0052	605-06155	160.000	LFT	23.00000	3680.00			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0053	610-07486	585.700	TON	78.91000	46217.59			
	HMA FOR APPROACHES, TYPE A							
0054	610-07487	966.800	TON	78.91000	76290.19			
	HMA FOR APPROACHES, TYPE B							
0055	610-08446	57.600	SYS	38.00000	2188.80			
	PCCP FOR APPROACHES, 6 IN.							
0056	610-09108	263.400	SYS	44.00000	11589.60			
	PCCP FOR APPROACHES, 9 IN.							

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CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 7 ) 35-1212938	( )	( )
ITEM DESCRIPTION		QUANTITY		ATLAS EXCAVATING INC	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
	0057 611-06497	12.000	EACH	245.25000	2943.00	
	MAILBOX ASSEMBLY, SINGLE					
	0058 615-06490	32.000	EACH	120.00000	3840.00	
	RIGHT OF WAY MARKER					
	0059 615-06500	2.000	EACH	570.00000	1140.00	
	MONUMENT, A					
	0060 615-06505	16.000	EACH	540.00000	8640.00	
	MONUMENT, B					
	0061 616-02320	1974.000	SYS	0.76000	1500.24	
	GEOTEXTILES					
	0062 616-05688	62.000	TON	82.90000	5139.80	
	RIPRAP, CLASS 1					
	0063 616-06405	268.000	TON	46.82000	12547.76	
	RIPRAP, REVETMENT					
	0064 616-06451	557.000	TON	31.95000	17796.15	
	RIPRAP, UNIFORM					
	0065 621-01004	2.000	EACH	125.00000	250.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
	0066 621-02363	20040.000	SYS	0.27000	5410.80	
	MULCHED SEEDING, T, CONVENTIONAL MIX					
	0067 621-06567	90.000	KGAL	1.00000	90.00	
	WATER					
	0068 621-06574	2413.000	SYS	6.00000	14478.00	
	SODDING					
	0069 621-06575	20040.000	SYS	6.00000	120240.00	
	SODDING, NURSERY					
	0070 714-26702	105.000	LFT	750.00000	78750.00	
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.					
	0071 715-05019	88.500	LFT	100.02000	8851.77	
	PIPE, TYPE 1, CIRCULAR, 36 IN.					
	0072 715-05032	26.000	LFT	65.11000	1692.86	
	PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY					
	0073 715-05048	6769.000	LFT	3.05000	20645.45	
	PIPE, TYPE 4, CIRCULAR, 6 IN.					
	0074 715-05053	361.000	LFT	16.65000	6010.65	
	PIPE, UNDERDRAIN OUTLET, 6 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

		( 7 ) 35-1212938		( )		( )		
		ATLAS EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	81.500 LFT	38.86000	3167.09				
0076	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	185.000 LFT	57.79000	10691.15				
0077	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	936.000 LFT	53.10000	49701.60				
0078	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	29.000 LFT	57.06000	1654.74				
0079	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	622.000 LFT	39.94000	24842.68				
0080	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	644.000 LFT	61.80000	39799.20				
0081	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	142.000 LFT	69.09000	9810.78				
0082	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	375.000 LFT	46.60000	17475.00				
0083	715-05691 PIPE EXTENSION, CIRCULAR, 72 IN.	3.400 LFT	1127.26000	3832.68				
0084	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	22.000 LFT	46.59000	1024.98				
0085	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN. , TEMPORARY	5.000 LFT	391.63000	1958.15				
0086	715-06357 CONCRETE ANCHOR, 72 IN.	1.000 EACH	1923.13000	1923.13				
0087	715-09064 VIDEO INSPECTION FOR PIPE	2202.000 LFT	2.00000	4404.00				
0088	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	738.95000	1477.90				
0089	715-46005 PIPE END SECTION, 15 IN.	7.000 EACH	766.86000	5368.02				
0090	715-46010 PIPE END SECTION, 18 IN.	10.000 EACH	798.76000	7987.60				
0091	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	870.53000	3482.12				
0092	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1218.73000	2437.46				
0093	718-06531 OUTLET PROTECTOR, 3	10.000 EACH	505.00000	5050.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 131 -25

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1212938		( )		( )	
ITEM DESCRIPTION		ATLAS EXCAVATING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 718-06532	1000.000 LFT	2.00000	2000.00				
VIDEO INSPECTION FOR UNDERDRAINS							
0095 718-52610	610.000 CYS	34.60000	21106.00				
AGGREGATE FOR UNDERDRAINS							
0096 720-04790	4.000 EACH	1655.46000	6621.84				
CASTING , TEMPORARY							
0097 720-45030	4.000 EACH	2099.97000	8399.88				
INLET, E7							
0098 720-45030	2.000 EACH	2099.98000	4199.96				
INLET, E7 , TEMPORARY							
0099 720-45035	8.000 EACH	2099.97000	16799.76				
INLET, F7							
0100 720-45410	4.000 EACH	3248.66000	12994.64				
MANHOLE, C4							
0101 720-45605	3.500 LFT	1432.88000	5015.08				
STRUCTURE, MANHOLE, RECONSTRUCT							
0102 720-98174	1.000 EACH	2405.63000	2405.63				
INLET, B15							
0103 720-98555	1.000 EACH	2405.63000	2405.63				
INLET, C15							
0104 801-03290	2.000 EACH	199.00000	398.00				
CONSTRUCTION SIGN, C							
0105 801-06203	22256.000 LFT	0.15000	3338.40				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0106 801-06206	2793.000 LFT	0.23000	642.39				
TEMPORARY PAVEMENT MARKING, 6 IN.							
0107 801-06207	6713.000 LFT	0.99000	6645.87				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0108 801-06211	3.000 EACH	100.00000	300.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0109 801-06218	231.000 LFT	5.94000	1372.14				
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0110 801-06640	28.000 EACH	145.00000	4060.00				
CONSTRUCTION SIGN, A							
0111 801-06645	7.000 EACH	45.00000	315.00				
CONSTRUCTION SIGN, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 131 -26

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

		( 7 ) 35-1212938		( )		( )		
		ATLAS EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	801-06775	LUMP	15000.00000	15000.00				
	MAINTAINING TRAFFIC							
0113	801-07119	48.000 LFT	11.25000	540.00				
	BARRICADE, III-B							
0114	802-05701	325.500 LFT	11.00000	3580.50				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0115	802-07060	10.000 EACH	25.00000	250.00				
	SIGN, SHEET, RELOCATE							
0116	802-76025	77.750 SFT	17.00000	1321.75				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0117	802-76035	122.800 SFT	19.00000	2333.20				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0118	802-76045	17.800 SFT	26.00000	462.80				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0119	805-01815	4.000 EACH	2800.00000	11200.00				
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0120	805-01842	10.000 EACH	950.00000	9500.00				
	HANDHOLE, SIGNAL							
0121	805-02152	2.000 EACH	496.00000	992.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0122	805-06592	1354.000 LFT	12.00000	16248.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0123	805-78100	1.000 EACH	7400.00000	7400.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0124	805-78205	9.000 EACH	400.00000	3600.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0125	805-78370	2.000 EACH	54.00000	108.00				
	PEDESTRIAN PUSH BUTTON							
0126	805-78415	4.000 EACH	1600.00000	6400.00				
	SPAN, CATENARY, AND TETHER							
0127	805-78420	4.000 EACH	468.00000	1872.00				
	DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1212938		( )		( )	
ITEM DESCRIPTION		ATLAS EXCAVATING INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	805-78445	1.000 EACH	700.00000	700.00			
	SIGNAL SERVICE						
0129	805-78467	30.000 LFT	2.50000	75.00			
	SIGNAL CABLE, 3C 8GA.						
0130	805-78470	3487.000 LFT	0.65000	2266.55			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0131	805-78480	171.000 LFT	1.35000	230.85			
	SIGNAL CABLE, 3C 14GA.						
0132	805-78485	358.000 LFT	1.55000	554.90			
	SIGNAL CABLE, 5C 14GA.						
0133	805-78490	618.000 LFT	1.85000	1143.30			
	SIGNAL CABLE, 7C 14GA.						
0134	805-78510	2058.000 LFT	0.75000	1543.50			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0135	805-78785	9.000 EACH	850.00000	7650.00			
	SIGNAL DETECTOR HOUSING						
0136	805-78795	1143.000 LFT	7.00000	8001.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0137	805-78925	1.000 EACH	1200.00000	1200.00			
	CONTROLLER CABINET FOUNDATION, P1						
0138	805-81032	4.000 EACH	3800.00000	15200.00			
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0139	805-92504	5.000 EACH	200.00000	1000.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0140	808-03179	1.000 EACH	275.00000	275.00			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)						
0141	808-05866	12.600 SYS	30.00000	378.00			
	PAVEMENT MESSAGE MARKING, REMOVE						
0142	808-06368	200.000 LFT	1.35000	270.00			
	TRANSVERSE MARKING, REMOVE						
0143	808-06703	11485.000 LFT	0.32000	3675.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0144	808-06716	1801.000 LFT	0.90000	1620.90			
	LINE, REMOVE						
0145	808-75051	334.000 LFT	2.50000	835.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.						
0146	808-75054	370.000 LFT	2.50000	925.00			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29333-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 144  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1212938		( )		( )	
ITEM DESCRIPTION		ATLAS EXCAVATING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0147 808-75071	1.000 EACH	225.00000		225.00			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW							
0148 808-75240	820.000 LFT	0.27000		221.40			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0149 808-75245	8484.000 LFT	0.27000		2290.68			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0150 808-75278	184.000 LFT	1.97000		362.48			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0151 808-75297	296.000 LFT	3.95000		1169.20			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0152 808-75300	115.000 LFT	0.99000		113.85			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0153 808-75320	28.000 EACH	65.00000		1820.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0154 808-75325	19.000 EACH	90.00000		1710.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0155 808-75998	120.000 EACH	30.00000		3600.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0156 808-92027	730.000 LFT	0.54000		394.20			
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0157 201-52370	LUMP	50000.00000		50000.00			
CLEARING RIGHT OF WAY SECTION TOTALS							
		\$	2,885,035.97	\$		\$	
CONTRACT TOTALS		\$	2,885,035.97	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/15/09 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 4654404

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1023518 KOKOSING CONSTRUCTION CO. INC	\$ 6,447,539.45	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 6,801,500.00	105.4899%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 6,857,488.67	106.3582%
4	36-2231526 WALSH CONSTR COMPANY	\$ 6,990,000.00	108.4135%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 6,997,249.05	108.5259%
6	38-2297532 POSEN CONSTRUCTION INC	\$ 7,238,536.56	112.2682%
7	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 7,279,237.00	112.8995%
8	35-1817530 PIONEER ASSOCIATES, INC.	\$ 7,283,876.17	112.9714%
9	90-0177865 HIS CONSTRUCTORS LLC	\$ 7,397,696.58	114.7367%
10	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,943,823.31	123.2071%
11	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 7,985,071.69	123.8468%
12	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 8,418,544.44	130.5699%
13	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 9,469,795.56	146.8746%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 151 -2

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1023518 KOKOSING CONSTRUCTION CO. IN		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	15300.00000	15300.00	55000.00000	55000.00
0002 105-07039 FIELD OFFICE, B	18.000	MOS	1000.00000	18000.00	2200.00000	39600.00	1700.00000	30600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	25.00000	50.00	150.00000	300.00	125.00000	250.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	30.00000	1080.00	100.00000	3600.00	135.00000	4860.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	36.000	MOS	100.00000	3600.00	300.00000	10800.00	240.00000	8640.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	18.000	MOS	100.00000	1800.00	75.00000	1350.00	85.00000	1530.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	300000.00000	300000.00	374000.00000	374000.00	342870.00000	342870.00
0011 201-52370 CLEARING RIGHT OF WAY		LUMP	41000.00000	41000.00	35000.00000	35000.00	34287.00000	34287.00
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000	EACH	384.40000	1537.60	450.00000	1800.00	1500.00000	6000.00
0013 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	3120.000	LFT	3.05000	9516.00	3.05000	9516.00	3.25000	10140.00
0014 203-02000 EXCAVATION, COMMON	1780.000	CYS	25.00000	44500.00	16.00000	28480.00	20.00000	35600.00
0015 205-03371 SEDIMENT, REMOVE	70.000	CYS	25.00000	1750.00	16.00000	1120.00	25.00000	1750.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.500	TON	60.00000	2610.00	38.00000	1653.00	45.00000	1957.50
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	750.000	LFT	10.00000	7500.00	8.60000	6450.00	7.50000	5625.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	120.00000	1320.00	70.00000	770.00	80.00000	880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 151 -3

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1023518 KOKOSING CONSTRUCTION CO. IN		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	10582.000	LFT	2.50000	26455.00	1.06000	11216.92	1.25000	13227.50
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	435.000	TON	40.00000	17400.00	22.00000	9570.00	30.00000	13050.00
0021 303-05738 AGGREGATE, 5	2878.000	TON	30.00000	86340.00	25.00000	71950.00	22.50000	64755.00
0025 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0026 601-06035 GUARDRAIL, RESET	6106.250	LFT	5.75000	35110.94	5.75000	35110.94	5.75000	35110.94
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4825.000	LFT	16.25000	78406.25	16.25000	78406.25	16.25000	78406.25
0030 603-06045 FENCE, CHAIN LINK, 48 IN.	81.000	LFT	39.00000	3159.00	39.00000	3159.00	39.00000	3159.00
0031 615-06490 RIGHT OF WAY MARKER	21.000	EACH	150.00000	3150.00	125.00000	2625.00	125.00000	2625.00
0032 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	170000.00000	170000.00	85000.00000	85000.00	65000.00000	65000.00
0033 620-08427 SOUND BARRIER ERECTION, BRIDGE MOUNTED	1270.000	SFT	9.00000	11430.00	29.00000	36830.00	27.00000	34290.00
0034 620-08427 SOUND BARRIER ERECTION, GROUND MOUNTED	214685.000	SFT	4.00000	858740.00	4.00000	858740.00	5.50000	1180767.50
0035 620-08428 SOUND BARRIER PANELS, BRIDGE MOUNTED	1270.000	SFT	30.00000	38100.00	26.00000	33020.00	22.00000	27940.00
0036 620-08428 SOUND BARRIER PANELS, GROUND MOUNTED	214685.000	SFT	20.00000	4293700.00	21.25000	4562056.25	20.50000	4401042.50
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	300.00000	3600.00	400.00000	4800.00	325.00000	3900.00
0038 621-06545 FERTILIZER	4.900	TON	550.00000	2695.00	670.00000	3283.00	575.00000	2817.50
0039 621-06554 SEED MIXTURE, U	1020.000	LBS	2.25000	2295.00	4.08000	4161.60	2.50000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 151  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 1 ) 31-1023518		( 2 ) 35-1151771		( 3 ) 35-1128289		
		KOKOSING CONSTRUCTION CO. IN		CALUMET CIVIL CONTRACTORS, I		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06565 MULCHING MATERIAL	24.500 TON	350.00000	8575.00	3000.00000	73500.00	370.00000	9065.00
0041	621-07044 SEED MIXTURE, T, SPRING MIX	820.000 LBS	2.25000	1845.00	2.60000	2132.00	2.50000	2050.00
0042	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	500.00000	6000.00	1449.85000	17398.20	1475.00000	17700.00
0043	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	233.01000	932.04	240.00000	960.00
0044	801-03621 TEMPORARY ILLUMINATION	LUMP	18798.27000	18798.27	9000.00000	9000.00	9595.00000	9595.00
0046	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	200.00000	5200.00	207.12000	5385.12	215.00000	5590.00
0047	801-06710 FLASHING ARROW SIGN	540.000 DAY	5.00000	2700.00	9.06000	4892.40	30.50000	16470.00
0048	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	121100.00000	121100.00	48830.48000	48830.48
0049	802-01749 SIGN BRACKET, WALL MOUNTED	76.000 EACH	969.66000	73694.16	350.00000	26600.00	373.25000	28367.00
0050	802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	60.000 EACH	441.02000	26461.20	350.00000	21000.00	373.25000	22395.00
0051	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.750 LFT	14.78000	1193.49	16.00000	1292.00	17.00000	1372.75
0052	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	165.300 LFT	13.31000	2200.14	15.00000	2479.50	16.00000	2644.80
0053	802-07057 SIGN, PANEL, WITH LEGEND	40.000 SFT	23.92000	956.80	48.00000	1920.00	51.00000	2040.00
0054	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	76.88000	1230.08	20.00000	320.00	21.25000	340.00
0055	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	307.22000	1843.32	410.00000	2460.00	437.00000	2622.00
0056	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	20.15000	886.60	13.00000	572.00	13.75000	605.00
0057	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	586.000 SFT	20.67000	12112.62	11.00000	6446.00	11.75000	6885.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 151 -5

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1023518 KOKOSING CONSTRUCTION CO. IN		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS, I		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	342.000 SFT	21.29000	7281.18	15.00000	5130.00	16.00000	5472.00
0059 802-76055 SIGN POST, A	380.000 LFT	3.83000	1455.40	10.00000	3800.00	10.50000	3990.00
0060 802-76095 STRUCTURAL STEEL, BREAKAWAY	715.400 LBS	9.41000	6731.91	4.00000	2861.60	4.25000	3040.45
0061 802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	1751.25000	1751.25	1534.18000	1534.18	1600.00000	1600.00
0062 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5500.000 LFT	9.41000	51755.00	10.00000	55000.00	10.50000	57750.00
0063 207-08266 SUBGRADE TREATMENT, TYPE III	1120.000 SYS	16.00000	17920.00	8.00000	8960.00	5.75000	6440.00
0064 304-07492 WIDENING WITH HMA, TYPE A	256.000 TON	88.79000	22730.24	84.00000	21504.00	120.00000	30720.00
0065 702-06850 SOUND BARRIER FOUNDATION WITH CASING	534.000 EACH	75.00000	40050.00	135.00000	72090.00	185.00000	98790.00
SECTION TOTALS		\$	6,447,539.45	\$	6,801,500.00	\$	6,857,488.67
CONTRACT TOTALS		\$	6,447,539.45	\$	6,801,500.00	\$	6,857,488.67

TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 151  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 4 ) 36-2231526 WALSH CONSTR COMPANY		( 5 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 6 ) 38-2297532 POSEN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845	LUMP	137318.66000	137318.66	50906.49000	50906.49	21300.00000	21300.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	2200.00000	39600.00	2009.62000	36173.16	1634.14000	29414.52
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	150.00000	300.00	629.34000	1258.68	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	80.00000	2880.00	181.81000	6545.16	100.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	36.000 MOS	130.00000	4680.00	93.88000	3379.68	219.95000	7918.20
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	50.00000	900.00	100.23000	1804.14	100.00000	1800.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	110-01001	LUMP	379000.00000	379000.00	345000.00000	345000.00	370000.00000	370000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	37000.00000	37000.00	45992.48000	45992.48	34000.00000	34000.00
	CLEARING RIGHT OF WAY							
0012	202-74040	4.000 EACH	450.00000	1800.00	453.40000	1813.60	450.00000	1800.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0013	202-96531	3120.000 LFT	3.05000	9516.00	3.08000	9609.60	3.05000	9516.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0014	203-02000	1780.000 CYS	25.00000	44500.00	21.66000	38554.80	10.96000	19508.80
	EXCAVATION, COMMON							
0015	205-03371	70.000 CYS	20.00000	1400.00	31.59000	2211.30	11.44000	800.80
	SEDIMENT, REMOVE							
0016	205-06931	43.500 TON	167.83000	7300.61	70.51000	3067.19	38.24000	1663.44
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	750.000 LFT	7.00000	5250.00	5.99000	4492.50	7.00000	5250.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06933	11.000 EACH	75.00000	825.00	60.46000	665.06	75.00000	825.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2231526 WALSH CONSTR COMPANY		( 5 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 6 ) 38-2297532 POSEN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	10582.000	LFT	1.77000	18730.14	4.26000	45079.32	1.10000	11640.20
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	435.000	TON	45.00000	19575.00	37.87000	16473.45	45.00000	19575.00
0021 303-05738 AGGREGATE, 5	2878.000	TON	28.00000	80584.00	19.65000	56552.70	20.47000	58912.66
0025 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	60.00000	120.00	60.46000	120.92	60.00000	120.00
0026 601-06035 GUARDRAIL, RESET	6106.250	LFT	5.75000	35110.94	5.79000	35355.19	5.75000	35110.94
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	906.80000	906.80	900.00000	900.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2518.89000	2518.89	2500.00000	2500.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4825.000	LFT	16.25000	78406.25	16.37000	78985.25	16.25000	78406.25
0030 603-06045 FENCE, CHAIN LINK, 48 IN.	81.000	LFT	39.00000	3159.00	39.29000	3182.49	39.00000	3159.00
0031 615-06490 RIGHT OF WAY MARKER	21.000	EACH	125.00000	2625.00	125.94000	2644.74	125.00000	2625.00
0032 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	198062.60000	198062.60	81273.50000	81273.50	65000.00000	65000.00
0033 620-08427 SOUND BARRIER ERECTION, BRIDGE MOUNTED	1270.000	SFT	10.00000	12700.00	16.62000	21107.40	11.00000	13970.00
0034 620-08427 SOUND BARRIER ERECTION, GROUND MOUNTED	214685.000	SFT	4.50000	966082.50	6.67000	1431948.95	7.50000	1610137.50
0035 620-08428 SOUND BARRIER PANELS, BRIDGE MOUNTED	1270.000	SFT	30.00000	38100.00	34.59000	43929.30	24.00000	30480.00
0036 620-08428 SOUND BARRIER PANELS, GROUND MOUNTED	214685.000	SFT	20.00000	4293700.00	20.07000	4308727.95	20.35000	4368839.75
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	300.00000	3600.00	686.51000	8238.12	300.00000	3600.00
0038 621-06545 FERTILIZER	4.900	TON	550.00000	2695.00	844.92000	4140.11	550.00000	2695.00
0039 621-06554 SEED MIXTURE, U	1020.000	LBS	2.25000	2295.00	5.28000	5385.60	2.25000	2295.00

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 36-2231526 WALSH CONSTR COMPANY		( 5 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 6 ) 38-2297532 POSEN CONSTRUCTION INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	24.500 TON	350.00000	8575.00	475.26000	11643.87	350.00000	8575.00
0041 621-07044 SEED MIXTURE, T, SPRING MIX	820.000 LBS	2.25000	1845.00	5.28000	4329.60	2.25000	1845.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	2500.00000	30000.00	1410.57000	16926.84	1400.00000	16800.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	226.69000	906.76	225.00000	900.00
0044 801-03621 TEMPORARY ILLUMINATION	LUMP	9000.00000	9000.00	9068.01000	9068.01	9000.00000	9000.00
0046 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	200.00000	5200.00	201.51000	5239.26	200.00000	5200.00
0047 801-06710 FLASHING ARROW SIGN	540.000 DAY	15.00000	8100.00	14.10000	7614.00	7.00000	3780.00
0048 801-06775 MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	59366.31000	59366.31	115289.40000	115289.40
0049 802-01749 SIGN BRACKET, WALL MOUNTED	76.000 EACH	350.00000	26600.00	352.64000	26800.64	350.00000	26600.00
0050 802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	60.000 EACH	350.00000	21000.00	352.64000	21158.40	350.00000	21000.00
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.750 LFT	16.00000	1292.00	16.12000	1301.69	16.00000	1292.00
0052 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	165.300 LFT	15.00000	2479.50	15.11000	2497.68	15.00000	2479.50
0053 802-07057 SIGN, PANEL, WITH LEGEND	40.000 SFT	48.00000	1920.00	48.37000	1934.80	48.00000	1920.00
0054 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	20.00000	320.00	20.15000	322.40	20.00000	320.00
0055 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	410.00000	2460.00	413.10000	2478.60	410.00000	2460.00
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	13.00000	572.00	13.09000	575.96	13.00000	572.00
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	586.000 SFT	11.00000	6446.00	11.09000	6498.74	11.00000	6446.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

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CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-2231526 WALSH CONSTR COMPANY		( 5 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 6 ) 38-2297532 POSEN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	342.000 SFT	15.00000	5130.00	15.11000	5167.62	15.00000	5130.00
0059	802-76055 SIGN POST, A	380.000 LFT	10.00000	3800.00	10.08000	3830.40	10.00000	3800.00
0060	802-76095 STRUCTURAL STEEL, BREAKAWAY	715.400 LBS	5.00000	3577.00	4.03000	2883.06	4.00000	2861.60
0061	802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	1500.00000	1500.00	1511.33000	1511.33	1500.00000	1500.00
0062	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5500.000 LFT	10.00000	55000.00	10.08000	55440.00	10.00000	55000.00
0063	207-08266 SUBGRADE TREATMENT, TYPE III	1120.000 SYS	15.39000	17236.80	18.25000	20440.00	7.50000	8400.00
0064	304-07492 WIDENING WITH HMA, TYPE A	256.000 TON	138.00000	35328.00	119.92000	30699.52	138.00000	35328.00
0065	702-06850 SOUND BARRIER FOUNDATION WITH CASING	534.000 EACH	300.00000	160200.00	1.06000	566.04	158.00000	84372.00
SECTION TOTALS			\$	6,990,000.00	\$	6,997,249.05	\$	7,238,536.56
CONTRACT TOTALS			\$	6,990,000.00	\$	6,997,249.05	\$	7,238,536.56

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

			( 7 ) 61-1023045		( 8 ) 35-1817530		( 9 ) 90-0177865	
			FAULKNER CONSTRUCTION, LLC		PIONEER ASSOCIATES, INC.		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845	LUMP	33900.00000	33900.00	60000.00000	60000.00	35724.89000	35724.89
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	1210.00000	21780.00	4500.00000	81000.00	3120.94000	56176.92
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	128.87000	257.74
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	140.00000	5040.00	125.00000	4500.00	82.01000	2952.36
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	36.000 MOS	459.00000	16524.00	285.00000	10260.00	351.46000	12652.56
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	100.00000	1800.00	60.00000	1080.00	58.58000	1054.44
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	110-01001	LUMP	397259.19000	397259.19	400000.00000	400000.00	362000.00000	362000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	45000.00000	45000.00	45000.00000	45000.00	64563.71000	64563.71
	CLEARING RIGHT OF WAY							
0012	202-74040	4.000 EACH	373.36000	1493.44	450.00000	1800.00	2051.59000	8206.36
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0013	202-96531	3120.000 LFT	3.05000	9516.00	3.05000	9516.00	3.21000	10015.20
	FENCE, RIGHT-OF-WAY, REMOVE							
0014	203-02000	1780.000 CYS	20.00000	35600.00	45.00000	80100.00	48.98000	87184.40
	EXCAVATION, COMMON							
0015	205-03371	70.000 CYS	25.00000	1750.00	42.00000	2940.00	25.41000	1778.70
	SEDIMENT, REMOVE							
0016	205-06931	43.500 TON	26.55000	1154.93	110.00000	4785.00	70.93000	3085.46
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	750.000 LFT	33.60000	25200.00	7.00000	5250.00	9.06000	6795.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06933	11.000 EACH	170.00000	1870.00	75.00000	825.00	73.77000	811.47
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 9 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	10582.000	LFT	1.06000	11216.92	2.12000	22433.84	1.12000	11851.84
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	435.000	TON	17.80000	7743.00	35.00000	15225.00	47.42000	20627.70
0021 303-05738 AGGREGATE, 5	2878.000	TON	24.65000	70942.70	31.25000	89937.50	23.54000	67748.12
0025 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	63.23000	126.46
0026 601-06035 GUARDRAIL, RESET	6106.250	LFT	5.75000	35110.94	5.75000	35110.94	6.06000	37003.88
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	1702.22000	1702.22	948.45000	948.45
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2634.58000	2634.58
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4825.000	LFT	16.25000	78406.25	16.25000	78406.25	17.12000	82604.00
0030 603-06045 FENCE, CHAIN LINK, 48 IN.	81.000	LFT	39.00000	3159.00	39.00000	3159.00	41.10000	3329.10
0031 615-06490 RIGHT OF WAY MARKER	21.000	EACH	125.00000	2625.00	125.00000	2625.00	131.73000	2766.33
0032 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	78000.00000	78000.00	70000.00000	70000.00	87180.08000	87180.08
0033 620-08427 SOUND BARRIER ERECTION, BRIDGE MOUNTED	1270.000	SFT	25.00000	31750.00	14.50000	18415.00	17.07000	21678.90
0034 620-08427 SOUND BARRIER ERECTION, GROUND MOUNTED	214685.000	SFT	5.75462	1235430.59	4.50000	966082.50	5.13000	1101334.05
0035 620-08428 SOUND BARRIER PANELS, BRIDGE MOUNTED	1270.000	SFT	32.70000	41529.00	30.00000	38100.00	23.00000	29210.00
0036 620-08428 SOUND BARRIER PANELS, GROUND MOUNTED	214685.000	SFT	21.21000	4553468.85	21.30000	4572790.50	20.88000	4482622.80
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	400.00000	4800.00	300.00000	3600.00	421.53000	5058.36
0038 621-06545 FERTILIZER	4.900	TON	670.00000	3283.00	550.00000	2695.00	706.07000	3459.74
0039 621-06554 SEED MIXTURE, U	1020.000	LBS	4.08000	4161.60	2.25000	2295.00	4.30000	4386.00

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 9 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	24.500	TON	505.00000	12372.50	350.00000	8575.00	532.19000	13038.66
0041 621-07044 SEED MIXTURE, T, SPRING MIX	820.000	LBS	2.60000	2132.00	2.25000	1845.00	2.74000	2246.80
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	995.00000	11940.00	995.00000	11940.00	1048.56000	12582.72
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	295.00000	1180.00	310.88000	1243.52
0044 801-03621 TEMPORARY ILLUMINATION		LUMP	17945.15000	17945.15	9000.00000	9000.00	18911.21000	18911.21
0046 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	295.00000	7670.00	295.00000	7670.00	310.88000	8082.88
0047 801-06710 FLASHING ARROW SIGN	540.000	DAY	10.00000	5400.00	10.00000	5400.00	10.54000	5691.60
0048 801-06775 MAINTAINING TRAFFIC		LUMP	110495.00000	110495.00	225000.00000	225000.00	292135.37000	292135.37
0049 802-01749 SIGN BRACKET, WALL MOUNTED	76.000	EACH	941.82000	71578.32	350.00000	26600.00	992.52000	75431.52
0050 802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	60.000	EACH	428.36000	25701.60	350.00000	21000.00	451.42000	27085.20
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.750	LFT	14.36000	1159.57	16.00000	1292.00	15.13000	1221.75
0052 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	165.300	LFT	12.93000	2137.33	15.00000	2479.50	13.63000	2253.04
0053 802-07057 SIGN, PANEL, WITH LEGEND	40.000	SFT	23.23000	929.20	48.00000	1920.00	24.48000	979.20
0054 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000	EACH	74.67000	1194.72	20.00000	320.00	78.69000	1259.04
0055 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	298.40000	1790.40	410.00000	2460.00	314.46000	1886.76
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000	SFT	19.57000	861.08	13.00000	572.00	20.62000	907.28
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	586.000	SFT	32.37000	18968.82	11.00000	6446.00	21.16000	12399.76



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 151  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 8 ) 35-1817530 PIONEER ASSOCIATES, INC.		( 9 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	342.000 SFT	20.68000	7072.56	15.00000	5130.00	21.79000	7452.18
0059 802-76055 SIGN POST, A	380.000 LFT	3.72000	1413.60	10.00000	3800.00	3.92000	1489.60
0060 802-76095 STRUCTURAL STEEL, BREAKAWAY	715.400 LBS	9.14000	6538.76	4.00000	2861.60	9.63000	6889.30
0061 802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	1700.98000	1700.98	1500.00000	1500.00	1792.55000	1792.55
0062 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5500.000 LFT	8.98000	49390.00	10.00000	55000.00	9.46000	52030.00
0063 207-08266 SUBGRADE TREATMENT, TYPE III	1120.000 SYS	8.00000	8960.00	14.00000	15680.00	7.95000	8904.00
0064 304-07492 WIDENING WITH HMA, TYPE A	256.000 TON	138.00000	35328.00	182.22000	46648.32	162.04000	41482.24
0065 702-06850 SOUND BARRIER FOUNDATION WITH CASING	534.000 EACH	210.00000	112140.00	350.00000	186900.00	341.70000	182467.80
SECTION TOTALS		\$	7,279,237.00	\$	7,283,876.17	\$	7,397,696.58
CONTRACT TOTALS		\$	7,279,237.00	\$	7,283,876.17	\$	7,397,696.58

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 10 ) 35-1917625		( 11 ) 35-1385672		( 12 ) 31-1323837		
		MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845	LUMP	80000.00000	80000.00	33900.00000	33900.00	58692.66000	58692.66
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	2200.00000	39600.00	1499.64000	26993.52	1300.00000	23400.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	100.00000	200.00	557.30000	1114.60	174.70000	349.40
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	100.00000	3600.00	144.90000	5216.40	104.82000	3773.52
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	36.000 MOS	200.00000	7200.00	285.34000	10272.24	77.65000	2795.40
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	18.000 MOS	75.00000	1350.00	167.19000	3009.42	46.59000	838.62
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	110-01001	LUMP	410000.00000	410000.00	396554.70000	396554.70	325600.00000	325600.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	75000.00000	75000.00	16693.47000	16693.47	42092.67000	42092.67
	CLEARING RIGHT OF WAY							
0012	202-74040	4.000 EACH	1300.00000	5200.00	2042.71000	8170.84	547.96000	2191.84
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0013	202-96531	3120.000 LFT	3.05000	9516.00	3.05000	9516.00	2.69000	8392.80
	FENCE, RIGHT-OF-WAY, REMOVE							
0014	203-02000	1780.000 CYS	50.00000	89000.00	21.78000	38768.40	24.70000	43966.00
	EXCAVATION, COMMON							
0015	205-03371	70.000 CYS	50.00000	3500.00	44.41000	3108.70	15.06000	1054.20
	SEDIMENT, REMOVE							
0016	205-06931	43.500 TON	200.00000	8700.00	60.84000	2646.54	21.81000	948.74
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	750.000 LFT	9.00000	6750.00	8.60000	6450.00	7.00000	5250.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06933	11.000 EACH	70.00000	770.00	70.00000	770.00	75.00000	825.00
	TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 11 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 12 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	10582.000	LFT	1.06000	11216.92	1.06000	11216.92	1.10000	11640.20
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	435.000	TON	16.00000	6960.00	60.73000	26417.55	68.68000	29875.80
0021 303-05738 AGGREGATE, 5	2878.000	TON	15.00000	43170.00	23.01000	66222.78	27.86000	80181.08
0025 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	73.07000	146.14
0026 601-06035 GUARDRAIL, RESET	6106.250	LFT	5.75000	35110.94	5.75000	35110.94	7.00000	42743.75
0027 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	900.00000	900.00	1095.92000	1095.92
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3044.23000	3044.23
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4825.000	LFT	16.25000	78406.25	16.25000	78406.25	19.79000	95486.75
0030 603-06045 FENCE, CHAIN LINK, 48 IN.	81.000	LFT	39.00000	3159.00	39.00000	3159.00	47.49000	3846.69
0031 615-06490 RIGHT OF WAY MARKER	21.000	EACH	125.00000	2625.00	125.00000	2625.00	152.21000	3196.41
0032 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	100000.00000	100000.00	66887.00000	66887.00	67472.95000	67472.95
0033 620-08427 SOUND BARRIER ERECTION, BRIDGE MOUNTED	1270.000	SFT	21.00000	26670.00	25.71000	32651.70	23.88000	30327.60
0034 620-08427 SOUND BARRIER ERECTION, GROUND MOUNTED	214685.000	SFT	9.00000	1932165.00	7.47000	1603696.95	11.37000	2440968.45
0035 620-08428 SOUND BARRIER PANELS, BRIDGE MOUNTED	1270.000	SFT	25.00000	31750.00	28.35000	36004.50	23.62000	29997.40
0036 620-08428 SOUND BARRIER PANELS, GROUND MOUNTED	214685.000	SFT	21.00000	4508385.00	22.75000	4884083.75	21.59000	4635049.15
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	400.00000	4800.00	400.00000	4800.00	365.31000	4383.72
0038 621-06545 FERTILIZER	4.900	TON	670.00000	3283.00	670.00000	3283.00	669.73000	3281.68
0039 621-06554 SEED MIXTURE, U	1020.000	LBS	4.08000	4161.60	4.08000	4161.60	2.74000	2794.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

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CONTRACT ID : IR-29984-A  
DISTRICT : GREENFIELD DISTRICT

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			( 10 ) 35-1917625		( 11 ) 35-1385672		( 12 ) 31-1323837	
			MILESTONE CONTRACTORS, L.P.		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06565 MULCHING MATERIAL	24.500 TON	505.00000	12372.50	505.00000	12372.50	426.19000	10441.66
0041	621-07044 SEED MIXTURE, T, SPRING MIX	820.000 LBS	2.60000	2132.00	2.60000	2132.00	2.25000	1845.00
0042	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	3050.00000	36600.00	995.00000	11940.00	1211.60000	14539.20
0043	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	339.00000	1356.00	295.00000	1180.00	359.22000	1436.88
0044	801-03621 TEMPORARY ILLUMINATION	LUMP	9000.00000	9000.00	8500.00000	8500.00	10959.21000	10959.21
0046	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	225.00000	5850.00	295.00000	7670.00	359.22000	9339.72
0047	801-06710 FLASHING ARROW SIGN	540.000 DAY	14.00000	7560.00	10.00000	5400.00	21.72000	11728.80
0048	801-06775 MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	123145.84000	123145.84	61556.69000	61556.69
0049	802-01749 SIGN BRACKET, WALL MOUNTED	76.000 EACH	350.00000	26600.00	941.82000	71578.32	426.19000	32390.44
0050	802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	60.000 EACH	350.00000	21000.00	428.36000	25701.60	426.19000	25571.40
0051	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.750 LFT	16.00000	1292.00	14.36000	1159.57	19.48000	1573.01
0052	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	165.300 LFT	15.00000	2479.50	12.93000	2137.33	18.27000	3020.03
0053	802-07057 SIGN, PANEL, WITH LEGEND	40.000 SFT	48.00000	1920.00	23.23000	929.20	58.45000	2338.00
0054	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	20.00000	320.00	74.67000	1194.72	24.35000	389.60
0055	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	410.00000	2460.00	298.40000	1790.40	499.25000	2995.50
0056	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	13.00000	572.00	19.57000	861.08	15.83000	696.52
0057	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	586.000 SFT	11.00000	6446.00	20.08000	11766.88	13.39000	7846.54

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 11 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 12 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	342.000 SFT	15.00000	5130.00	20.68000	7072.56	18.27000	6248.34
0059 802-76055 SIGN POST, A	380.000 LFT	10.00000	3800.00	3.72000	1413.60	12.18000	4628.40
0060 802-76095 STRUCTURAL STEEL, BREAKAWAY	715.400 LBS	4.00000	2861.60	9.14000	6538.76	4.87000	3484.00
0061 802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	1500.00000	1500.00	1700.98000	1700.98	1826.53000	1826.53
0062 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5500.000 LFT	10.00000	55000.00	8.98000	49390.00	10.00000	55000.00
0063 207-08266 SUBGRADE TREATMENT, TYPE III	1120.000 SYS	19.00000	21280.00	8.50000	9520.00	14.02000	15702.40
0064 304-07492 WIDENING WITH HMA, TYPE A	256.000 TON	145.00000	37120.00	100.00000	25600.00	80.00000	20480.00
0065 702-06850 SOUND BARRIER FOUNDATION WITH CASING	534.000 EACH	100.00000	53400.00	316.37000	168941.58	200.00000	106800.00
SECTION TOTALS		\$	7,943,823.31	\$	7,985,071.69	\$	8,418,544.44
CONTRACT TOTALS		\$	7,943,823.31	\$	7,985,071.69	\$	8,418,544.44

TABULATION OF BIDS

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CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 13 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT							
0001	105-06845	LUMP	25000.00000	25000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	18.000 MOS	2000.00000	36000.00			
	FIELD OFFICE, B						
0003	105-08520	2.000 EACH	325.00000	650.00			
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	36.000 MOS	65.00000	2340.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	105-09198	36.000 MOS	325.00000	11700.00			
	LAPTOP COMPUTER SYSTEM						
0007	105-09199	18.000 MOS	70.00000	1260.00			
	FIELD OFFICE INTERNET SERVICE						
0008	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0009	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0010	110-01001	LUMP	450000.00000	450000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	45850.00000	45850.00			
	CLEARING RIGHT OF WAY						
0012	202-74040	4.000 EACH	575.00000	2300.00			
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE						
0013	202-96531	3120.000 LFT	3.05000	9516.00			
	FENCE, RIGHT-OF-WAY, REMOVE						
0014	203-02000	1780.000 CYS	30.00000	53400.00			
	EXCAVATION, COMMON						
0015	205-03371	70.000 CYS	40.00000	2800.00			
	SEDIMENT, REMOVE						
0016	205-06931	43.500 TON	70.00000	3045.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06932	750.000 LFT	7.00000	5250.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0018	205-06933	11.000 EACH	75.00000	825.00			
	TEMPORARY DITCH INLET PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

		( 13 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	10582.000 LFT	1.10000	11640.20				
	TEMPORARY SILT FENCE							
0020	301-07448	435.000 TON	37.00000	16095.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0021	303-05738	2878.000 TON	41.00000	117998.00				
	AGGREGATE, 5							
0025	601-03464	2.000 EACH	60.00000	120.00				
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION							
0026	601-06035	6106.250 LFT	5.75000	35110.94				
	GUARDRAIL, RESET							
0027	601-08434	1.000 EACH	900.00000	900.00				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0028	601-94689	1.000 EACH	2500.00000	2500.00				
	GUARDRAIL END TREATMENT, OS							
0029	601-99105	4825.000 LFT	16.25000	78406.25				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0030	603-06045	81.000 LFT	39.00000	3159.00				
	FENCE, CHAIN LINK, 48 IN.							
0031	615-06490	21.000 EACH	125.00000	2625.00				
	RIGHT OF WAY MARKER							
0032	620-08426	LUMP	94000.00000	94000.00				
	SOUND BARRIER DESIGN AND LAYOUT							
0033	620-08427	1270.000 SFT	10.00000	12700.00				
	SOUND BARRIER ERECTION, BRIDGE MOUNTED							
0034	620-08427	214685.000 SFT	8.00000	1717480.00				
	SOUND BARRIER ERECTION, GROUND MOUNTED							
0035	620-08428	1270.000 SFT	33.00000	41910.00				
	SOUND BARRIER PANELS, BRIDGE MOUNTED							
0036	620-08428	214685.000 SFT	29.75000	6386878.75				
	SOUND BARRIER PANELS, GROUND MOUNTED							
0037	621-01004	12.000 EACH	300.00000	3600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038	621-06545	4.900 TON	550.00000	2695.00				
	FERTILIZER							
0039	621-06554	1020.000 LBS	2.25000	2295.00				
	SEED MIXTURE, U							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

=====								
			( 13 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0040	621-06565 MULCHING MATERIAL	24.500 TON	350.00000	8575.00				
0041	621-07044 SEED MIXTURE, T, SPRING MIX	820.000 LBS	2.25000	1845.00				
0042	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	995.00000	11940.00				
0043	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	295.00000	1180.00				
0044	801-03621 TEMPORARY ILLUMINATION	LUMP	9000.00000	9000.00				
0046	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	295.00000	7670.00				
0047	801-06710 FLASHING ARROW SIGN	540.000 DAY	10.00000	5400.00				
0048	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00				
0049	802-01749 SIGN BRACKET, WALL MOUNTED	76.000 EACH	350.00000	26600.00				
0050	802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	60.000 EACH	350.00000	21000.00				
0051	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.750 LFT	16.00000	1292.00				
0052	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	165.300 LFT	15.00000	2479.50				
0053	802-07057 SIGN, PANEL, WITH LEGEND	40.000 SFT	48.00000	1920.00				
0054	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	20.00000	320.00				
0055	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	410.00000	2460.00				
0056	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	13.00000	572.00				
0057	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	586.000 SFT	11.00000	6446.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 151 -21

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-29984-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

=====							
( 13 ) 35-1618530 AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0058	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	342.000 SFT	15.00000	5130.00			
0059	802-76055 SIGN POST, A	380.000 LFT	10.00000	3800.00			
0060	802-76095 STRUCTURAL STEEL, BREAKAWAY	715.400 LBS	4.00000	2861.60			
0061	802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	1500.00000	1500.00			
0062	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5500.000 LFT	10.00000	55000.00			
0063	207-08266 SUBGRADE TREATMENT, TYPE III	1120.000 SYS	4.66000	5219.20			
0064	304-07492 WIDENING WITH HMA, TYPE A	256.000 TON	94.27000	24133.12			
0065	702-06850 SOUND BARRIER FOUNDATION WITH CASING	534.000 EACH	100.00000	53400.00			
SECTION TOTALS			\$	9,469,795.56	\$		\$
CONTRACT TOTALS			\$	9,469,795.56	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : 66  
 CONTRACT TIME : 05/31/08 COMPLETION DATE  
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710889

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 70,280.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 72,078.12	102.5585%
3	35-0958970 LUTGRING BROTHERS INC	\$ 94,057.00	133.8318%
4	35-1801998 CLR, INC.	\$ 95,707.00	136.1796%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 98,284.00	139.8463%
6	35-1284120 KOBERSTEIN TRUCKING INC	\$ 98,590.00	140.2817%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 112,000.00	159.3625%
8	90-0177865 HIS CONSTRUCTORS LLC	\$ 184,992.00	263.2214%
9	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 224,717.00	319.7453%
	35-1585012 CRAFTSMAN CONSTRUCTION INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-2103617 BRYAN'S HAULING & EXCAVATING		( 3 ) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, BUILDINGS							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	300.00000	600.00	275.00000	550.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	50.00000	400.00	150.00000	1200.00	165.00000	1320.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3489.00000	3489.00	7500.00000	7500.00	4700.00000	4700.00
0011 202-02245 TREE, 6 IN., REMOVE	30.000 EACH	110.00000	3300.00	100.00000	3000.00	110.00000	3300.00
0012 202-02250 TREE, 10 IN., REMOVE	26.000 EACH	120.00000	3120.00	100.00000	2600.00	120.00000	3120.00
0014 202-02260 TREE, 30 IN., REMOVE	6.000 EACH	210.00000	1260.00	200.00000	1200.00	835.00000	5010.00
0015 202-02264 TREE, 42 IN., REMOVE	2.000 EACH	220.00000	440.00	50.00000	100.00	1500.00000	3000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel 2	LUMP	8150.00000	8150.00	16000.00000	16000.00	16000.00000	16000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel 2	LUMP	14500.00000	14500.00	10000.00000	10000.00	16000.00000	16000.00
0021 202-91010 TREE, 24 IN., REMOVE	8.000 EACH	190.00000	1520.00	213.00000	1704.00	775.00000	6200.00
0022 202-91011 TREE, 36 IN., REMOVE	1.000 EACH	210.00000	210.00	275.00000	275.00	5900.00000	5900.00
0023 202-93091 TREE, 15 IN., REMOVE	9.000 EACH	150.00000	1350.00	135.00000	1215.00	560.00000	5040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 161 -3

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

=====								
			( 1 ) 35-2040801		( 2 ) 35-2103617		( 3 ) 35-0958970	
			GOHMANN ASPHALT & CONSTR., I		BRYAN`S HAULING & EXCAVATING		LUTGRING BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0024	202-93898	16.000 EACH	140.00000	2240.00	160.00000	2560.00	500.00000	8000.00
	TREE, 12 IN., REMOVE							
0025	621-01004	2.000 EACH	715.00000	1430.00	500.00000	1000.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0026	621-06559	4700.000 SYS	0.62000	2914.00	1.25000	5875.00	0.40000	1880.00
	MULCHED SEEDING, R							
0027	801-03290	2.000 EACH	200.00000	400.00	369.00000	738.00	150.00000	300.00
	CONSTRUCTION SIGN, C							
0028	801-06640	17.000 EACH	100.00000	1700.00	231.00000	3927.00	150.00000	2550.00
	CONSTRUCTION SIGN, A							
0029	801-06775	LUMP	11000.00000	11000.00	3000.00000	3000.00	1600.00000	1600.00
	MAINTAINING TRAFFIC							
0030	202-03135	188.000 SFT	4.00000	752.00	5.74000	1079.12	4.00000	752.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0031	202-07846	85.000 EACH	140.00000	11900.00	100.00000	8500.00	98.00000	8330.00
	TREE , REMOVE							
	SECTION TOTALS		\$	70,280.00	\$	72,078.12	\$	94,057.00
CONTRACT TOTALS			\$	70,280.00	\$	72,078.12	\$	94,057.00
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 161 -4

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

		( 4 ) 35-1801998		( 5 ) 35-1057095		( 6 ) 35-1284120		
		CLR, INC.		BLANKENBERGER BROTHERS INC		KOBERSTEIN TRUCKING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, BUILDINGS								
0001	105-08520	2.000 EACH	385.00000	770.00	220.00000	440.00	115.00000	230.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	8.000 MOS	190.00000	1520.00	65.00000	520.00	175.00000	1400.00
	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							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	4525.00000	4525.00	5000.00000	5000.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02245	30.000 EACH	58.00000	1740.00	115.00000	3450.00	225.00000	6750.00
	TREE, 6 IN., REMOVE							
0012	202-02250	26.000 EACH	87.00000	2262.00	163.00000	4238.00	325.00000	8450.00
	TREE, 10 IN., REMOVE							
0014	202-02260	6.000 EACH	810.00000	4860.00	1320.00000	7920.00	800.00000	4800.00
	TREE, 30 IN., REMOVE							
0015	202-02264	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
	TREE, 42 IN., REMOVE							
0016	202-03000	LUMP	12300.00000	12300.00	20000.00000	20000.00	17000.00000	17000.00
	HOUSES AND BUILDINGS, REMOVE , Parcel 2							
0017	202-03000	LUMP	12300.00000	12300.00	20700.00000	20700.00	17000.00000	17000.00
	HOUSES AND BUILDINGS, REMOVE , Parcel 2							
0021	202-91010	8.000 EACH	289.00000	2312.00	980.00000	7840.00	575.00000	4600.00
	TREE, 24 IN., REMOVE							
0022	202-91011	1.000 EACH	1733.00000	1733.00	1540.00000	1540.00	1500.00000	1500.00
	TREE, 36 IN., REMOVE							
0023	202-93091	9.000 EACH	232.00000	2088.00	310.00000	2790.00	450.00000	4050.00
	TREE, 15 IN., REMOVE							
0024	202-93898	16.000 EACH	116.00000	1856.00	245.00000	3920.00	375.00000	6000.00
	TREE, 12 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR, INC.		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 6 ) 35-1284120 KOBERSTEIN TRUCKING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	415.00000	830.00	250.00000	500.00
0026 621-06559 MULCHED SEEDING, R	4700.000	SYS	0.87000	4089.00	0.40000	1880.00	0.75000	3525.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	231.00000	462.00	210.00000	420.00	300.00000	600.00
0028 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	115.00000	1955.00	125.00000	2125.00	250.00000	4250.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	14275.00000	14275.00	2000.00000	2000.00	325.00000	325.00
0030 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	188.000	SFT	35.00000	6580.00	4.50000	846.00	3.75000	705.00
0031 202-07846 TREE , REMOVE	85.000	EACH	175.00000	14875.00	92.00000	7820.00	140.00000	11900.00
SECTION TOTALS			\$	95,707.00	\$	98,284.00	\$	98,590.00
CONTRACT TOTALS			\$	95,707.00	\$	98,284.00	\$	98,590.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

		( 7 ) 35-1917625		( 8 ) 90-0177865		( 9 ) 35-1009310		
		MILESTONE CONTRACTORS, L.P.		HIS CONSTRUCTORS LLC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, BUILDINGS								
0001	105-08520	2.000 EACH	160.00000	320.00	160.00000	320.00	56.00000	112.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	8.000 MOS	120.00000	960.00	105.00000	840.00	112.00000	896.00
	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							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	5000.00000	5000.00	15000.00000	15000.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02245	30.000 EACH	200.00000	6000.00	160.00000	4800.00	450.00000	13500.00
	TREE, 6 IN., REMOVE							
0012	202-02250	26.000 EACH	200.00000	5200.00	265.00000	6890.00	675.00000	17550.00
	TREE, 10 IN., REMOVE							
0014	202-02260	6.000 EACH	600.00000	3600.00	795.00000	4770.00	2050.00000	12300.00
	TREE, 30 IN., REMOVE							
0015	202-02264	2.000 EACH	600.00000	1200.00	1100.00000	2200.00	3280.00000	6560.00
	TREE, 42 IN., REMOVE							
0016	202-03000	LUMP	21500.00000	21500.00	20500.00000	20500.00	12340.00000	12340.00
	HOUSES AND BUILDINGS, REMOVE , Parcel 2							
0017	202-03000	LUMP	28500.00000	28500.00	18500.00000	18500.00	18520.00000	18520.00
	HOUSES AND BUILDINGS, REMOVE , Parcel 2							
0021	202-91010	8.000 EACH	300.00000	2400.00	640.00000	5120.00	1850.00000	14800.00
	TREE, 24 IN., REMOVE							
0022	202-91011	1.000 EACH	600.00000	600.00	950.00000	950.00	2395.00000	2395.00
	TREE, 36 IN., REMOVE							
0023	202-93091	9.000 EACH	300.00000	2700.00	395.00000	3555.00	1045.00000	9405.00
	TREE, 15 IN., REMOVE							
0024	202-93898	16.000 EACH	200.00000	3200.00	325.00000	5200.00	855.00000	13680.00
	TREE, 12 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 161 -7

CALL ORDER : 161  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IR-30299-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 8 ) 90-0177865 HIS CONSTRUCTORS LLC		( 9 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	655.00000	1310.00
0026 621-06559 MULCHED SEEDING, R	4700.000	SYS	0.40000	1880.00	0.40000	1880.00	0.82000	3854.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	390.00000	780.00	213.00000	426.00
0028 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	120.00000	2040.00	155.00000	2635.00	126.00000	2142.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	1829.00000	1829.00	38000.00000	38000.00	6625.00000	6625.00
0030 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	188.000	SFT	7.00000	1316.00	6.50000	1222.00	6.50000	1222.00
0031 202-07846 TREE , REMOVE	85.000	EACH	250.00000	21250.00	585.00000	49725.00	895.00000	76075.00
SECTION TOTALS			\$	112,000.00	\$	184,992.00	\$	224,717.00
CONTRACT TOTALS			\$	112,000.00	\$	184,992.00	\$	224,717.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/15/09 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 4654382

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 6,568,819.45	100.0000%
2	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 6,572,797.00	100.0606%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 7,187,243.20	109.4145%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,356,988.50	111.9986%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 7,415,863.70	112.8949%
6	38-2297532 POSEN CONSTRUCTION INC	\$ 8,448,703.43	128.6183%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 181 -2

CALL ORDER : 181  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTR COMPANY		( 2 ) 61-1023045 FAULKNER CONSTRUCTION, LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	343498.87000	343498.87	60000.00000	60000.00	35000.00000	35000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	2380.00000	28560.00	1165.00000	13980.00	2300.00000	27600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	100.00000	300.00	325.00000	975.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	80.00000	2880.00	210.00000	7560.00	65.00000	2340.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	24.000	MOS	333.33000	7999.92	100.00000	2400.00	325.00000	7800.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	166.67000	2000.04	50.00000	600.00	65.00000	780.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	354200.00000	354200.00	337769.45000	337769.45	350000.00000	350000.00
0015 201-52370 CLEARING RIGHT OF WAY		LUMP	35000.00000	35000.00	40000.00000	40000.00	65000.00000	65000.00
0016 202-02240 PAVEMENT REMOVAL	112.000	SYS	16.00000	1792.00	2.00000	224.00	25.00000	2800.00
0017 202-02241 GUARDRAIL, REMOVE	2823.000	LFT	2.50000	7057.50	2.50000	7057.50	2.50000	7057.50

TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 181  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			( 1 ) 36-2231526		( 2 ) 61-1023045		( 3 ) 35-1618530	
			WALSH CONSTR COMPANY		FAULKNER CONSTRUCTION, LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-04089 SIGN, SHEET, REMOVE	4.000 EACH	27.00000	108.00	25.00000	100.00	25.00000	100.00
0019	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	100000.00000	100000.00	85980.64000	85980.64	269000.00000	269000.00
0020	202-51368 SLOPEWALL, REMOVE	315.000 SYS	4.00000	1260.00	10.00000	3150.00	17.00000	5355.00
0021	202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	10396.13000	10396.13	7300.00000	7300.00	7300.00000	7300.00
0022	202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0023	202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0024	202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
0025	202-91840 FENCE, CHAIN LINK, REMOVE	346.000 LFT	3.00000	1038.00	6.00000	2076.00	4.25000	1470.50
0026	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	752.000 LFT	12.00000	9024.00	20.00000	15040.00	35.00000	26320.00
0027	203-02000 EXCAVATION, COMMON	21628.000 CYS	13.00000	281164.00	10.00000	216280.00	15.00000	324420.00
0028	205-03371 SEDIMENT, REMOVE	7.000 CYS	76.00000	532.00	100.00000	700.00	40.00000	280.00
0029	205-06930 SPLASHPAD, RIPRAP	16.500 TON	42.00000	693.00	50.00000	825.00	75.00000	1237.50
0030	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.800 TON	80.00000	3264.00	40.00000	1632.00	45.00000	1836.00
0031	205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	113.00000	2034.00	75.00000	1350.00	91.00000	1638.00
0032	205-06937 TEMPORARY SILT FENCE	3826.000 LFT	2.89000	11057.14	1.15000	4399.90	1.29000	4935.54
0033	206-51225 EXCAVATION, DRY	441.000 CYS	20.00000	8820.00	15.00000	6615.00	10.00000	4410.00
0034	206-93520 TEMPORARY SHEET PILING	4400.000 SFT	12.00000	52800.00	49.00000	215600.00	18.00000	79200.00
0035	207-08268 SUBGRADE TREATMENT, TYPE IV	9536.000 SYS	10.00000	95360.00	15.00000	143040.00	14.00000	133504.00
0036	211-02050 B BORROW	10772.000 CYS	13.00000	140036.00	12.48000	134434.56	25.00000	269300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-07454 STRUCTURE BACKFILL	18390.000	CYS	12.00000	220680.00	20.50000	376995.00	25.00000	459750.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	69.000	TON	40.00000	2760.00	23.15000	1597.35	45.00000	3105.00
0039 302-07455 DENSE GRADED SUBBASE	37.000	CYS	66.00000	2442.00	150.00000	5550.00	80.00000	2960.00
0040 303-02051 STONE, NO 2	356.000	TON	27.00000	9612.00	30.00000	10680.00	35.00000	12460.00
0041 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	623.000	TON	79.00000	49217.00	78.00000	48594.00	59.00000	36757.00
0043 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4357.000	TON	43.00000	187351.00	47.00000	204779.00	44.00000	191708.00
0044 406-05520 ASPHALT FOR TACK COAT	5.700	TON	380.00000	2166.00	400.00000	2280.00	100.00000	570.00
0045 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	3.000	EACH	9300.00000	27900.00	9300.00000	27900.00	9300.00000	27900.00
0046 603-01159 FENCE, CHAIN LINK, 42 IN.	358.000	LFT	17.15000	6139.70	17.15000	6139.70	17.15000	6139.70
0047 604-07902 CURB RAMP, CONCRETE, H	17.000	SYS	217.93000	3704.81	240.00000	4080.00	140.00000	2380.00
0048 604-07903 CURB RAMP, CONCRETE, K	24.000	SYS	155.08000	3721.92	225.00000	5400.00	125.00000	3000.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	470.000	SYS	86.50000	40655.00	110.00000	51700.00	38.75000	18212.50
0050 605-06100 CURB, INTEGRAL, C, CONCRETE	105.000	LFT	28.20000	2961.00	12.00000	1260.00	24.20000	2541.00
0051 605-06150 CURB AND GUTTER, C, CONCRETE	3830.000	LFT	19.99000	76561.70	16.00000	61280.00	16.00000	61280.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000	SYS	65.00000	13780.00	100.00000	21200.00	90.00000	19080.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	51.000	TON	105.00000	5355.00	139.00000	7089.00	87.26000	4450.26
0054 615-06490 RIGHT OF WAY MARKER	13.000	EACH	140.00000	1820.00	140.00000	1820.00	140.00000	1820.00
0055 615-06505 MONUMENT, B	4.000	EACH	550.00000	2200.00	9350.00000	37400.00	550.00000	2200.00
0056 616-02320 GEOTEXTILES	41.000	SYS	18.05000	740.05	2.00000	82.00	3.55000	145.55

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-06405 RIPRAP, REVETMENT	13.000 TON	80.00000	1040.00	70.00000	910.00	45.00000	585.00
0058 616-51367 SLOPEWALL, CONCRETE, 4 IN.	28.000 SYS	83.00000	2324.00	80.00000	2240.00	70.00000	1960.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	245.00000	490.00	500.00000	1000.00	245.00000	490.00
0060 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6904.000 SYS	0.36000	2485.44	0.29000	2002.16	0.36000	2485.44
0061 621-02770 EROSION CONTROL BLANKET	31.000 SYS	12.00000	372.00	1.75000	54.25	12.00000	372.00
0062 621-06560 MULCHED SEEDING, U	2622.000 SYS	0.56000	1468.32	0.35000	917.70	0.58000	1520.76
0063 621-06567 WATER	18.000 kGAL	10.00000	180.00	1.00000	18.00	10.00000	180.00
0064 621-06574 SODDING	217.000 SYS	2.55000	553.35	2.70000	585.90	2.55000	553.35
0065 621-06575 SODDING, NURSERY	4282.000 SYS	2.55000	10919.10	2.70000	11561.40	2.55000	10919.10
0066 701-02936 PILE, STEEL H, HP 14 X 89	1199.000 LFT	65.00000	77935.00	62.47000	74901.53	70.00000	83930.00
0067 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	9000.00000	9000.00	2500.00000	2500.00	1750.00000	1750.00
0068 701-06012 TEST PILE, RESTRIKE	1.000 EACH	1305.00000	1305.00	2700.00000	2700.00	1750.00000	1750.00
0069 701-06027 TEST PILE	1.000 EACH	6887.47000	6887.47	4000.00000	4000.00	1750.00000	1750.00
0070 701-91792 PILE TIP, STEEL H	22.000 EACH	197.83000	4352.26	81.40000	1790.80	160.00000	3520.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	200.300 CYS	490.00000	98147.00	800.00000	160240.00	700.00000	140210.00
0072 702-51015 CONCRETE, B, FOOTINGS	100.700 CYS	390.00000	39273.00	700.00000	70490.00	300.00000	30210.00
0073 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	11.00000	528.00	100.00000	4800.00	25.00000	1200.00
0074 702-90915 CONCRETE, A	26.000 CYS	140.00000	3640.00	200.00000	5200.00	700.00000	18200.00
0075 703-51030 REINFORCING STEEL	7365.000 LBS	0.70000	5155.50	0.80000	5892.00	0.90000	6628.50

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			WALSH CONSTR COMPANY		FAULKNER CONSTRUCTION, LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	703-51032 REINFORCING STEEL, EPOXY COATED	289728.000 LBS	0.76000	220193.28	0.90000	260755.20	1.00000	289728.00
0077	704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	382.300 CYS	700.95000	267973.19	750.00000	286725.00	450.00000	172035.00
0078	704-51002 CONCRETE, C, SUPERSTRUCTURE	102.000 CYS	468.00000	47736.00	750.00000	76500.00	400.00000	40800.00
0079	706-04683 RAILING , STEEL, ORNAMENTAL	3470.200 LFT	103.10000	357777.62	115.00000	399073.00	165.00000	572583.00
0080	706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	2282.000 SYS	186.52000	425638.64	261.53000	596811.46	185.00000	422170.00
0081	706-94947 RAILING, CONCRETE, C, MODIFIED	446.900 CYS	450.00000	201105.00	649.72000	290359.87	500.00000	223450.00
0082	707-09103 STRUCTURAL MEMBERS, CONCRETE U-BEAM, 54 IN.	698.500 LFT	1750.00000	1222375.00	1032.00000	720852.00	1775.00000	1239837.50
0083	709-07733 ANTI-GRAFFITI COAT	LUMP	9600.00000	9600.00	9600.00000	9600.00	9600.00000	9600.00
0084	709-51821 SURFACE SEAL	LUMP	17550.00000	17550.00	21240.00000	21240.00	17550.00000	17550.00
0085	709-96826 CONCRETE SURFACE COATING , ARCHITECTURA	LUMP	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0086	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	66.000 LFT	62.00000	4092.00	65.00000	4290.00	60.00000	3960.00
0087	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	100.000 LFT	27.00000	2700.00	28.00000	2800.00	35.00000	3500.00
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1326.000 LFT	22.00000	29172.00	35.00000	46410.00	40.00000	53040.00
0089	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	183.000 LFT	30.00000	5490.00	36.00000	6588.00	45.00000	8235.00
0090	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	29.000 LFT	65.00000	1885.00	58.00000	1682.00	50.00000	1450.00
0091	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	210.00000	420.00	600.00000	1200.00	250.00000	500.00
0092	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	220.00000	440.00	640.00000	1280.00	275.00000	550.00
0093	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	655.00000	1310.00	820.00000	1640.00	500.00000	1000.00
0094	720-45045 INLET, J10	7.000 EACH	1800.00000	12600.00	895.00000	6265.00	1650.00000	11550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-45145 INLET, J10, MODIFIED	2.000	EACH	1900.00000	3800.00	1095.00000	2190.00	1650.00000	3300.00
0096 720-45251 CATCH BASIN, K10, MODIFIED	2.000	EACH	2300.00000	4600.00	1640.00000	3280.00	2000.00000	4000.00
0097 720-45340 CATCH BASIN, J10, MODIFIED	1.000	EACH	2332.08000	2332.08	1725.00000	1725.00	2100.00000	2100.00
0098 720-93411 INLET, C15, MODIFIED	2.000	EACH	2250.32000	4500.64	1395.00000	2790.00	2250.00000	4500.00
0099 720-94208 MANHOLE, C10 , DROP, MODIFIED	2.000	EACH	3492.88000	6985.76	6000.00000	12000.00	3750.00000	7500.00
0100 720-98174 INLET, B15	2.000	EACH	2287.72000	4575.44	1595.00000	3190.00	2300.00000	4600.00
0101 728-98377 MASONRY COATING		LUMP	47960.00000	47960.00	47960.00000	47960.00	47960.00000	47960.00
0102 731-93945 FACE PANELS, CONCRETE	42786.000	SFT	12.15000	519849.90	13.00000	556218.00	14.00000	599004.00
0103 731-93946 WALL ERECTION	42786.000	SFT	6.47000	276825.42	5.33000	228049.38	7.00000	299502.00
0104 731-93947 LEVELING PAD, CONCRETE	3172.000	LFT	16.82000	53353.04	16.30000	51703.60	18.00000	57096.00
0105 732-07653 COARSE AGGREGATE, NO. 8	604.000	TON	20.87000	12605.48	23.00000	13892.00	38.00000	22952.00
0106 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1624.21000	6496.84	1550.00000	6200.00	1550.00000	6200.00
0107 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	220.00000	440.00	200.00000	400.00	200.00000	400.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	280.00000	560.00	280.00000	560.00
0109 801-06202 TEMPORARY PANEL SIGN SUPPORTS	112.500	LFT	25.00000	2812.50	24.00000	2700.00	24.00000	2700.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	83.00000	1328.00	78.00000	1248.00	78.00000	1248.00
0111 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	170.00000	10030.00	115.00000	6785.00	155.00000	9145.00
0112 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	50.00000	200.00	50.00000	200.00
0113 801-06710 FLASHING ARROW SIGN	25.000	DAY	17.00000	425.00	15.00000	375.00	15.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	801-06775	LUMP	200000.00000	200000.00	173545.15000	173545.15	45000.00000	45000.00
	MAINTAINING TRAFFIC							
0115	801-07118	136.000 LFT	15.00000	2040.00	11.55000	1570.80	11.55000	1570.80
	BARRICADE, III-A							
0116	801-08508	1187.000 LFT	15.00000	17805.00	25.00000	29675.00	27.00000	32049.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0117	801-09133	2.000 EACH	5200.00000	10400.00	4888.00000	9776.00	4888.00000	9776.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0118	801-97840	839.000 LFT	7.00000	5873.00	33.00000	27687.00	45.00000	37755.00
	TEMPORARY CONCRETE BARRIER, ANCHORED, LEAVE IN PLACE							
0119	802-02158	2.000 EACH	455.00000	910.00	450.00000	900.00	450.00000	900.00
	SIGN, PANEL, REMOVE AND REINSTALL							
0120	802-05701	33.100 LFT	23.00000	761.30	121.00000	4005.10	21.00000	695.10
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0121	802-07060	3.000 EACH	300.00000	900.00	225.00000	675.00	225.00000	675.00
	SIGN, SHEET, RELOCATE							
0122	802-76025	5.000 SFT	20.00000	100.00	18.50000	92.50	18.50000	92.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0123	805-06592	150.000 LFT	19.00000	2850.00	19.00000	2850.00	19.00000	2850.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0124	805-07557	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
	LOOP DETECTOR							
0125	805-78785	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
	SIGNAL DETECTOR HOUSING							
0126	805-86898	875.000 LFT	16.00000	14000.00	16.00000	14000.00	16.00000	14000.00
	CONDUIT, STEEL, GALVANIZED, .75 IN.							
0127	805-87780	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
	CIRCUIT BREAKER							
0128	807-02819	24.000 EACH	152.00000	3648.00	152.00000	3648.00	152.00000	3648.00
	LIGHTING RECEPTACLE, SINGLE, WATERPROOF							
0129	807-04866	24.000 EACH	250.00000	6000.00	250.00000	6000.00	250.00000	6000.00
	LUMINAIRE							
0130	807-06896	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
	UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE							



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-78590 HANDHOLE	2.000 EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0132 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	582.000 LFT	2.95000	1716.90	2.95000	1716.90	2.95000	1716.90
0133 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	582.000 LFT	2.95000	1716.90	2.95000	1716.90	2.95000	1716.90
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3905.000 LFT	0.35000	1366.75	0.35000	1366.75	0.35000	1366.75
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5298.000 LFT	0.35000	1854.30	0.35000	1854.30	0.35000	1854.30
0136 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	105.000 LFT	1.25000	131.25	1.25000	131.25	1.25000	131.25
0137 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0138 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0139 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm SECTION TOTALS	1038.000 TON	48.00000	49824.00	46.00000	47748.00	52.00000	53976.00
CONTRACT TOTALS		\$	6,568,819.45	\$	6,572,797.00	\$	7,187,243.20

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 181  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532	
			MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION 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	67047.81000	67047.81	37422.38000	37422.38	75000.00000	75000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2300.00000	27600.00	2028.71000	24344.52	3000.00000	36000.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	100.00000	300.00	565.56000	1696.68	140.00000	420.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	100.00000	3600.00	163.38000	5881.68	85.00000	3060.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	300.00000	7200.00	126.55000	3037.20	200.00000	4800.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	75.00000	900.00	70.17000	842.04	85.00000	1020.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	350000.00000	350000.00	370100.49000	370100.49	675000.00000	675000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	50000.00000	50000.00	74108.63000	74108.63	575000.00000	575000.00
	CLEARING RIGHT OF WAY							
0016	202-02240	112.000 SYS	25.00000	2800.00	14.62000	1637.44	7.00000	784.00
	PAVEMENT REMOVAL							
0017	202-02241	2823.000 LFT	2.00000	5646.00	2.62000	7396.26	2.50000	7057.50
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

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CONTRACT ID : IB-30026-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532		
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	202-04089	4.000 EACH	25.00000	100.00	26.23000	104.92	66.00000	264.00
	SIGN, SHEET, REMOVE							
0019	202-51330	LUMP	170000.00000	170000.00	144469.99000	144469.99	250000.00000	250000.00
	PRESENT STRUCTURE, REMOVE							
0020	202-51368	315.000 SYS	30.00000	9450.00	5.24000	1650.60	25.00000	7875.00
	SLOPEWALL, REMOVE							
0021	202-74055	1.000 EACH	7300.00000	7300.00	9393.50000	9393.50	8300.00000	8300.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0022	202-74095	2.000 EACH	75.00000	150.00	78.68000	157.36	1280.00000	2560.00
	BRIDGE BRACKET ASSEMBLY, REMOVE							
0023	202-82065	1.000 EACH	175.00000	175.00	212.42000	212.42	492.00000	492.00
	SIGN CIRCUITRY, BOX TRUSS, REMOVE							
0024	202-90277	1.000 EACH	25.00000	25.00	26.23000	26.23	70.00000	70.00
	DETECTOR HOUSING, REMOVE							
0025	202-91840	346.000 LFT	4.25000	1470.50	7.87000	2723.02	8.00000	2768.00
	FENCE, CHAIN LINK, REMOVE							
0026	202-94793	752.000 LFT	15.00000	11280.00	23.68000	17807.36	22.91000	17228.32
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0027	203-02000	21628.000 CYS	18.00000	389304.00	15.00000	324420.00	7.50000	162210.00
	EXCAVATION, COMMON							
0028	205-03371	7.000 CYS	70.00000	490.00	13.24000	92.68	12.00000	84.00
	SEDIMENT, REMOVE							
0029	205-06930	16.500 TON	100.00000	1650.00	167.63000	2765.90	55.00000	907.50
	SPLASHPAD, RIPRAP							
0030	205-06931	40.800 TON	120.00000	4896.00	46.95000	1915.56	28.00000	1142.40
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0031	205-06933	18.000 EACH	70.00000	1260.00	95.46000	1718.28	70.00000	1260.00
	TEMPORARY DITCH INLET PROTECTION							
0032	205-06937	3826.000 LFT	3.00000	11478.00	1.35000	5165.10	1.80000	6886.80
	TEMPORARY SILT FENCE							
0033	206-51225	441.000 CYS	20.00000	8820.00	45.55000	20087.55	10.00000	4410.00
	EXCAVATION, DRY							
0034	206-93520	4400.000 SFT	20.00000	88000.00	4.99000	21956.00	0.01000	44.00
	TEMPORARY SHEET PILING							
0035	207-08268	9536.000 SYS	12.00000	114432.00	11.71000	111666.56	15.50000	147808.00
	SUBGRADE TREATMENT, TYPE IV							
0036	211-02050	10772.000 CYS	15.00000	161580.00	30.22000	325529.84	16.50000	177738.00
	B BORROW							

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 181  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532	
			MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	211-07454 STRUCTURE BACKFILL	18390.000 CYS	15.00000	275850.00	30.22000	555745.80	22.50000	413775.00
0038	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	69.000 TON	22.00000	1518.00	44.01000	3036.69	30.00000	2070.00
0039	302-07455 DENSE GRADED SUBBASE	37.000 CYS	75.00000	2775.00	81.86000	3028.82	60.00000	2220.00
0040	303-02051 STONE, NO 2	356.000 TON	40.00000	14240.00	23.06000	8209.36	25.00000	8900.00
0041	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	623.000 TON	70.00000	43610.00	82.87000	51628.01	59.00000	36757.00
0043	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4357.000 TON	52.00000	226564.00	45.63000	198809.91	44.00000	191708.00
0044	406-05520 ASPHALT FOR TACK COAT	5.700 TON	290.00000	1653.00	398.63000	2272.19	100.00000	570.00
0045	601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	3.000 EACH	9900.00000	29700.00	11329.44000	33988.32	9300.00000	27900.00
0046	603-01159 FENCE, CHAIN LINK, 42 IN.	358.000 LFT	18.00000	6444.00	17.99000	6440.42	17.15000	6139.70
0047	604-07902 CURB RAMP, CONCRETE, H	17.000 SYS	250.00000	4250.00	190.13000	3232.21	50.00000	850.00
0048	604-07903 CURB RAMP, CONCRETE, K	24.000 SYS	325.00000	7800.00	113.48000	2723.52	52.00000	1248.00
0049	604-91531 SIDEWALK, CONCRETE, 4 IN.	470.000 SYS	55.00000	25850.00	64.28000	30211.60	36.00000	16920.00
0050	605-06100 CURB, INTEGRAL, C, CONCRETE	105.000 LFT	48.00000	5040.00	30.90000	3244.50	25.00000	2625.00
0051	605-06150 CURB AND GUTTER, C, CONCRETE	3830.000 LFT	23.00000	88090.00	13.45000	51513.50	12.00000	45960.00
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000 SYS	110.00000	23320.00	81.98000	17379.76	130.00000	27560.00
0053	610-07486 HMA FOR APPROACHES, TYPE A	51.000 TON	170.00000	8670.00	192.42000	9813.42	87.26000	4450.26
0054	615-06490 RIGHT OF WAY MARKER	13.000 EACH	115.00000	1495.00	146.86000	1909.18	115.00000	1495.00
0055	615-06505 MONUMENT, B	4.000 EACH	550.00000	2200.00	576.96000	2307.84	550.00000	2200.00
0056	616-02320 GEOTEXTILES	41.000 SYS	32.00000	1312.00	6.45000	264.45	5.00000	205.00

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TABULATION OF BIDS

ROUTE : 465  
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CALL ORDER : 181  
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CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532		
		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	616-06405 RIPRAP, REVETMENT	13.000 TON	120.00000	1560.00	111.41000	1448.33	75.00000	975.00
0058	616-51367 SLOPEWALL, CONCRETE, 4 IN.	28.000 SYS	68.00000	1904.00	80.84000	2263.52	22.00000	616.00
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	257.01000	514.02	375.00000	750.00
0060	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6904.000 SYS	0.32000	2209.28	0.38000	2623.52	6.07000	41907.28
0061	621-02770 EROSION CONTROL BLANKET	31.000 SYS	13.60000	421.60	12.59000	390.29	13.55000	420.05
0062	621-06560 MULCHED SEEDING, U	2622.000 SYS	0.58000	1520.76	0.59000	1546.98	1.52000	3985.44
0063	621-06567 WATER	18.000 KGAL	1.00000	18.00	10.49000	188.82	1.00000	18.00
0064	621-06574 SODDING	217.000 SYS	3.50000	759.50	2.68000	581.56	2.76000	598.92
0065	621-06575 SODDING, NURSERY	4282.000 SYS	3.50000	14987.00	2.68000	11475.76	3.70000	15843.40
0066	701-02936 PILE, STEEL H, HP 14 X 89	1199.000 LFT	65.00000	77935.00	82.57000	99001.43	96.00000	115104.00
0067	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	5000.00000	5000.00	2634.03000	2634.03	4000.00000	4000.00
0068	701-06012 TEST PILE, RESTRIKE	1.000 EACH	2000.00000	2000.00	2634.03000	2634.03	4000.00000	4000.00
0069	701-06027 TEST PILE	1.000 EACH	3500.00000	3500.00	4549.02000	4549.02	4000.00000	4000.00
0070	701-91792 PILE TIP, STEEL H	22.000 EACH	120.00000	2640.00	131.02000	2882.44	130.00000	2860.00
0071	702-51005 CONCRETE, A, SUBSTRUCTURE	200.300 CYS	2000.00000	400600.00	837.09000	167669.13	740.00000	148222.00
0072	702-51015 CONCRETE, B, FOOTINGS	100.700 CYS	750.00000	75525.00	333.29000	33562.30	385.00000	38769.50
0073	702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	7.00000	336.00	9.75000	468.00	16.00000	768.00
0074	702-90915 CONCRETE, A	26.000 CYS	400.00000	10400.00	828.52000	21541.52	355.00000	9230.00
0075	703-51030 REINFORCING STEEL	7365.000 LBS	1.00000	7365.00	0.92000	6775.80	0.85000	6260.25

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DATE : 02/20/08

TABULATION OF BIDS

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CALL ORDER : 181  
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CONTRACT ID : IB-30026-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
289728.000	LBS	1.00000	289728.00	0.94000	272344.32	0.95000	275241.60
REINFORCING STEEL, EPOXY COATED							
382.300	CYS	900.00000	344070.00	577.29000	220697.97	1175.00000	449202.50
QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE							
102.000	CYS	500.00000	51000.00	251.48000	25650.96	400.00000	40800.00
CONCRETE, C, SUPERSTRUCTURE							
3470.200	LFT	120.00000	416424.00	127.76000	443352.75	165.00000	572583.00
RAILING , STEEL, ORNAMENTAL							
2282.000	SYS	300.00000	684600.00	273.56000	624263.92	175.00000	399350.00
REINFORCED CONCRETE MOMENT SLAB, 15 IN.							
446.900	CYS	400.00000	178760.00	486.03000	217206.81	550.00000	245795.00
RAILING, CONCRETE, C, MODIFIED							
698.500	LFT	853.00000	595820.50	1710.61000	1194861.09	1500.00000	1047750.00
STRUCTURAL MEMBERS, CONCRETE U-BEAM, 54 IN.							
	LUMP	9600.00000	9600.00	10070.61000	10070.61	9600.00000	9600.00
ANTI-GRAFFITI COAT							
	LUMP	12650.00000	12650.00	13270.13000	13270.13	30200.00000	30200.00
SURFACE SEAL							
	LUMP	24000.00000	24000.00	25176.53000	25176.53	24000.00000	24000.00
CONCRETE SURFACE COATING , ARCHITECTURA							
66.000	LFT	53.00000	3498.00	555.31000	36650.46	85.00000	5610.00
PIPE, TYPE 1, CIRCULAR, 30 IN.							
100.000	LFT	37.00000	3700.00	34.67000	3467.00	42.00000	4200.00
PIPE, TYPE 2, CIRCULAR, 8 IN.							
1326.000	LFT	23.00000	30498.00	25.75000	34144.50	55.00000	72930.00
PIPE, TYPE 2, CIRCULAR, 12 IN.							
183.000	LFT	26.00000	4758.00	35.85000	6560.55	60.00000	10980.00
PIPE, TYPE 2, CIRCULAR, 15 IN.							
29.000	LFT	28.00000	812.00	46.48000	1347.92	115.00000	3335.00
PIPE, TYPE 2, CIRCULAR, 18 IN.							
2.000	EACH	800.00000	1600.00	251.22000	502.44	500.00000	1000.00
PIPE END SECTION, 15 IN.							
2.000	EACH	840.00000	1680.00	329.61000	659.22	575.00000	1150.00
PIPE END SECTION, 18 IN.							
2.000	EACH	1000.00000	2000.00	835.30000	1670.60	1550.00000	3100.00
PIPE END SECTION, 30 IN.							
7.000	EACH	1600.00000	11200.00	1528.30000	10698.10	2000.00000	14000.00
INLET, J10							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

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CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

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			( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532	
			MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	720-45145 INLET, J10, MODIFIED	2.000 EACH	1600.00000	3200.00	1561.73000	3123.46	2200.00000	4400.00
0096	720-45251 CATCH BASIN, K10, MODIFIED	2.000 EACH	1800.00000	3600.00	2312.57000	4625.14	2800.00000	5600.00
0097	720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	1900.00000	1900.00	3021.85000	3021.85	3000.00000	3000.00
0098	720-93411 INLET, C15, MODIFIED	2.000 EACH	2000.00000	4000.00	2188.84000	4377.68	2100.00000	4200.00
0099	720-94208 MANHOLE, C10 , DROP, MODIFIED	2.000 EACH	3600.00000	7200.00	3798.62000	7597.24	3600.00000	7200.00
0100	720-98174 INLET, B15	2.000 EACH	2000.00000	4000.00	2144.04000	4288.08	2100.00000	4200.00
0101	728-98377 MASONRY COATING	LUMP	47960.00000	47960.00	50311.10000	50311.10	47960.00000	47960.00
0102	731-93945 FACE PANELS, CONCRETE	42786.000 SFT	22.00000	941292.00	14.91000	637939.26	14.50000	620397.00
0103	731-93946 WALL ERECTION	42786.000 SFT	11.00000	470646.00	7.73000	330735.78	12.50000	534825.00
0104	731-93947 LEVELING PAD, CONCRETE	3172.000 LFT	27.00000	85644.00	26.74000	84819.28	23.00000	72956.00
0105	732-07653 COARSE AGGREGATE, NO. 8	604.000 TON	30.00000	18120.00	46.93000	28345.72	42.00000	25368.00
0106	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1550.00000	6200.00	1043.78000	4175.12	1550.00000	6200.00
0107	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	309.46000	618.92	200.00000	400.00
0108	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	280.00000	560.00	681.86000	1363.72	280.00000	560.00
0109	801-06202 TEMPORARY PANEL SIGN SUPPORTS	112.500 LFT	24.00000	2700.00	25.18000	2832.75	11.50000	1293.75
0110	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	78.00000	1248.00	152.11000	2433.76	78.00000	1248.00
0111	801-06640 CONSTRUCTION SIGN, A	59.000 EACH	155.00000	9145.00	236.03000	13925.77	155.00000	9145.00
0112	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	68.19000	272.76	50.00000	200.00
0113	801-06710 FLASHING ARROW SIGN	25.000 DAY	15.00000	375.00	31.47000	786.75	15.00000	375.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	801-06775	LUMP	50000.00000	50000.00	47994.91000	47994.91	320252.82000	320252.82
	MAINTAINING TRAFFIC							
0115	801-07118	136.000 LFT	12.00000	1632.00	12.54000	1705.44	11.55000	1570.80
	BARRICADE, III-A							
0116	801-08508	1187.000 LFT	15.00000	17805.00	35.97000	42696.39	42.59000	50554.33
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0117	801-09133	2.000 EACH	6900.00000	13800.00	7233.01000	14466.02	4888.00000	9776.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0118	801-97840	839.000 LFT	25.00000	20975.00	20.79000	17442.81	42.59000	35733.01
	TEMPORARY CONCRETE BARRIER, ANCHORED, LEAVE IN PLACE							
0119	802-02158	2.000 EACH	450.00000	900.00	472.06000	944.12	960.00000	1920.00
	SIGN, PANEL, REMOVE AND REINSTALL							
0120	802-05701	33.100 LFT	21.00000	695.10	22.03000	729.19	22.00000	728.20
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0121	802-07060	3.000 EACH	225.00000	675.00	236.03000	708.09	82.00000	246.00
	SIGN, SHEET, RELOCATE							
0122	802-76025	5.000 SFT	18.50000	92.50	19.41000	97.05	18.60000	93.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0123	805-06592	150.000 LFT	19.00000	2850.00	19.93000	2989.50	17.70000	2655.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0124	805-07557	6.000 EACH	500.00000	3000.00	524.51000	3147.06	319.00000	1914.00
	LOOP DETECTOR							
0125	805-78785	1.000 EACH	900.00000	900.00	944.12000	944.12	870.00000	870.00
	SIGNAL DETECTOR HOUSING							
0126	805-86898	875.000 LFT	16.00000	14000.00	16.78000	14682.50	24.00000	21000.00
	CONDUIT, STEEL, GALVANIZED, .75 IN.							
0127	805-87780	1.000 EACH	450.00000	450.00	472.06000	472.06	2500.00000	2500.00
	CIRCUIT BREAKER							
0128	807-02819	24.000 EACH	152.00000	3648.00	159.45000	3826.80	125.00000	3000.00
	LIGHTING RECEPTACLE, SINGLE, WATERPROOF							
0129	807-04866	24.000 EACH	250.00000	6000.00	262.26000	6294.24	339.00000	8136.00
	LUMINAIRE							
0130	807-06896	1.000 EACH	1400.00000	1400.00	1468.63000	1468.63	690.00000	690.00
	UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 181 -17

TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 181  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : IB-30026-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			( 4 ) 35-1917625		( 5 ) 05-0558668		( 6 ) 38-2297532	
			MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROU		POSEN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131	807-78590 HANDHOLE	2.000 EACH	950.00000	1900.00	996.57000	1993.14	1810.00000	3620.00
0132	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	582.000 LFT	2.95000	1716.90	2.22000	1292.04	2.95000	1716.90
0133	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	582.000 LFT	2.95000	1716.90	2.22000	1292.04	2.95000	1716.90
0134	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3905.000 LFT	0.30000	1171.50	0.30000	1171.50	0.35000	1366.75
0135	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5298.000 LFT	0.30000	1589.40	0.30000	1589.40	0.35000	1854.30
0136	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	105.000 LFT	1.25000	131.25	3.67000	385.35	1.25000	131.25
0137	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	99.66000	99.66	100.00000	100.00
0138	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00	131.13000	131.13	150.00000	150.00
0139	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm SECTION TOTALS	1038.000 TON	56.00000	58128.00	50.35000	52263.30	52.00000	53976.00
			\$	7,356,988.50	\$	7,415,863.70	\$	8,448,703.43
CONTRACT TOTALS			\$	7,356,988.50	\$	7,415,863.70	\$	8,448,703.43

VENDOR RANKING

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : 66  
 CONTRACT TIME : 10/15/09 COMPLETION DATE  
 RURAL

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 0424051

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 3,077,584.63	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 3,334,567.00	108.3501%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 185 -2

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

		( 1 ) 35-1878024		( 2 ) 35-1875662		( )		
		RAGLE, INC.		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION								
0001	105-06845	LUMP	57000.00000	57000.00	83000.00000	83000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	26.000 MOS	750.00000	19500.00	2000.00000	52000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	125.00000	375.00	200.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	78.000 MOS	100.00000	7800.00	90.00000	7020.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	52.000 MOS	50.00000	2600.00	90.00000	4680.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	26.000 MOS	75.00000	1950.00	100.00000	2600.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	153000.00000	153000.00	160000.00000	160000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	30000.00000	30000.00	39875.00000	39875.00		
	CLEARING RIGHT OF WAY							
0015	202-02240	315.000 m2	35.00000	11025.00	5.00000	1575.00		
	PAVEMENT REMOVAL							
0016	202-02272	316.000 m	12.00000	3792.00	10.00000	3160.00		
	PAVED SIDE DITCH, REMOVE							
0017	202-02278	91.000 m	12.00000	1092.00	15.00000	1365.00		
	CURB, CONCRETE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 185 -3

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1878024		( 2 ) 35-1875662		( )	
ITEM DESCRIPTION		RAGLE, INC.		CRIDER & CRIDER, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03496	4.000 EACH	400.00000	1600.00	600.00000	2400.00	
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, C						
0019	202-05545	30.000 m3	100.00000	3000.00	90.00000	2700.00	
	REGULATED MATERIALS, DISPOSE, C						
0020	202-05550	30.000 m3	35.00000	1050.00	95.00000	2850.00	
	REGULATED MATERIALS, REMOVE, C						
0021	202-05555	30.000 m3	35.00000	1050.00	55.00000	1650.00	
	REGULATED MATERIALS, TRANSPORT, C						
0022	203-02000	2622.000 m3	38.00000	99636.00	65.00000	170430.00	
	EXCAVATION, COMMON						
0023	203-02070	960.000 m3	14.00000	13440.00	65.00000	62400.00	
	BORROW						
0024	205-06932	12.000 m	25.00000	300.00	30.00000	360.00	
	TEMPORARY CHECK DAM, STRAW BALES						
0025	205-06933	116.000 EACH	40.00000	4640.00	100.00000	11600.00	
	TEMPORARY DITCH INLET PROTECTION						
0026	205-06934	25.000 Mg	385.89000	9647.25	400.00000	10000.00	
	TEMPORARY MULCHING						
0027	205-06937	2725.000 m	5.00000	13625.00	6.00000	16350.00	
	TEMPORARY SILT FENCE						
0028	207-08267	1830.000 m2	16.00000	29280.00	12.00000	21960.00	
	SUBGRADE TREATMENT, TYPE IIIA						
0029	207-08268	11125.000 m2	24.00000	267000.00	18.00000	200250.00	
	SUBGRADE TREATMENT, TYPE IV						
0030	211-07454	2853.000 m3	35.00000	99855.00	70.00000	199710.00	
	STRUCTURE BACKFILL						
0031	301-07448	1052.000 Mg	25.00000	26300.00	30.00000	31560.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0032	303-08210	425.000 Mg	25.00000	10625.00	40.00000	17000.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						
0033	303-60012	1000.000 Mg	18.00000	18000.00	18.00000	18000.00	
	AGGREGATE, 2						
0034	304-07489	50.000 Mg	95.00000	4750.00	110.00000	5500.00	
	HMA PATCHING, TYPE A						
0035	306-08036	8000.000 m2	1.60000	12800.00	2.25000	18000.00	
	MILLING, ASPHALT, 50 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 185 -4

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1878024		( 2 ) 35-1875662		( )	
ITEM DESCRIPTION		RAGLE, INC.		CRIDER & CRIDER, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	401-07335	1558.000 Mg	82.50000	128535.00	85.00000	132430.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm						
0037	401-07404	2274.000 Mg	67.60000	153722.40	68.00000	154632.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M						
0038	401-07409	5771.000 Mg	50.50000	291435.50	52.00000	300092.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm						
0039	406-05520	14.200 Mg	200.00000	2840.00	200.00000	2840.00	
	ASPHALT FOR TACK COAT						
0040	604-06070	449.500 m2	37.00000	16631.50	40.00000	17980.00	
	SIDEWALK, CONCRETE 100mm						
0041	604-07901	16.000 m2	150.00000	2400.00	200.00000	3200.00	
	CURB RAMP, CONCRETE, G 150mm						
0042	604-07902	20.000 m2	150.00000	3000.00	200.00000	4000.00	
	CURB RAMP, CONCRETE, H 150mm						
0043	605-06120	160.000 m	65.00000	10400.00	80.00000	12800.00	
	CURB, CONCRETE						
0044	605-06140	2289.000 m	39.00000	89271.00	50.00000	114450.00	
	CURB AND GUTTER, CONCRETE						
0045	610-07712	760.500 m2	40.00000	30420.00	41.00000	31180.50	
	PCCP FOR APPROACHES, 150 mm						
0046	610-09108	1069.500 m2	50.00000	53475.00	51.00000	54544.50	
	PCCP FOR APPROACHES, 225 mm						
0047	611-06497	15.000 EACH	115.00000	1725.00	140.00000	2100.00	
	MAILBOX ASSEMBLY, SINGLE						
0048	615-06490	46.000 EACH	115.00000	5290.00	140.00000	6440.00	
	RIGHT OF WAY MARKER						
0049	615-06505	7.000 EACH	495.00000	3465.00	600.00000	4200.00	
	MONUMENT, B						
0050	615-06527	1.000 EACH	495.00000	495.00	600.00000	600.00	
	MONUMENT, SECTION CORNER						
0051	616-02320	276.000 m2	3.00000	828.00	3.00000	828.00	
	GEOTEXTILES						
0052	616-05688	158.000 Mg	38.00000	6004.00	30.00000	4740.00	
	RIPRAP, CLASS 1						
0053	621-01004	20.000 EACH	100.00000	2000.00	120.00000	2400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0054	621-06545	1.300 Mg	606.39000	788.31	700.00000	910.00	
	FERTILIZER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 185 -5

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

		( 1 ) 35-1878024		( 2 ) 35-1875662		( )		
		RAGLE, INC.		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	621-06553 SEED MIXTURE, R	262.000 kg	5.18000	1357.16	6.00000	1572.00		
0056	621-06557 SEED MIXTURE, T	746.000 kg	4.85000	3618.10	6.00000	4476.00		
0057	621-06565 MULCHING MATERIAL	6.000 Mg	385.89000	2315.34	465.00000	2790.00		
0058	621-06567 WATER	160.000 kL	1.30000	208.00	1.30000	208.00		
0059	621-06575 SODDING, NURSERY	8896.000 m2	5.40000	48038.40	4.00000	35584.00		
0061	714-44240 CONCRETE, A, STRUCTURES	1.000 m3	400.00000	400.00	5000.00000	5000.00		
0063	715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000 EACH	500.00000	500.00	500.00000	500.00		
0064	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	56.000 m	275.00000	15400.00	300.00000	16800.00		
0066	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1179.000 m	115.00000	135585.00	135.00000	159165.00		
0067	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	560.000 m	130.00000	72800.00	110.00000	61600.00		
0068	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	248.000 m	165.00000	40920.00	120.00000	29760.00		
0069	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	115.000 m	200.00000	23000.00	156.00000	17940.00		
0070	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	40.000 m	370.00000	14800.00	345.00000	13800.00		
0071	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	85.000 m	440.00000	37400.00	390.00000	33150.00		
0073	715-05422 PIPE, SLOTTED DRAIN, 300 mm	40.000 m	350.00000	14000.00	420.00000	16800.00		
0076	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	270.00000	540.00	435.00000	870.00		
0077	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	250.00000	250.00	555.00000	555.00		
0078	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	750.00000	750.00	1220.00000	1220.00		
0079	720-01894 CASTING, FURNISH AND ADJUST TO GRADE WATER TIGHT	1.000 EACH	750.00000	750.00	440.00000	440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 185 -6

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1878024		( 2 ) 35-1875662		( )	
ITEM DESCRIPTION		RAGLE, INC.		CRIDER & CRIDER, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-44040	1.000 EACH	750.00000	750.00	350.00000	350.00	
	CASTING, 7, FURNISH AND ADJUST TO GRADE						
0081	720-45010	5.000 EACH	2000.00000	10000.00	1450.00000	7250.00	
	INLET, A3						
0082	720-45015	16.000 EACH	1900.00000	30400.00	1200.00000	19200.00	
	INLET, A8						
0083	720-45030	2.000 EACH	1800.00000	3600.00	1125.00000	2250.00	
	INLET, E7						
0084	720-45215	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00	
	CATCH BASIN, A8						
0085	720-45235	10.000 EACH	1800.00000	18000.00	1400.00000	14000.00	
	CATCH BASIN, E7						
0086	720-45250	58.000 EACH	2700.00000	156600.00	1500.00000	87000.00	
	CATCH BASIN, K10						
0087	720-45260	4.000 EACH	1900.00000	7600.00	800.00000	3200.00	
	PIPE CATCH BASIN, 300 mm						
0088	720-45270	13.000 EACH	2000.00000	26000.00	1100.00000	14300.00	
	PIPE CATCH BASIN, 450 mm						
0089	720-45410	44.000 EACH	3600.00000	158400.00	2000.00000	88000.00	
	MANHOLE, C4						
0090	720-45416	4.000 EACH	8500.00000	34000.00	3200.00000	12800.00	
	MANHOLE, E4						
0091	720-45605	0.300 m	3000.00000	900.00	8000.00000	2400.00	
	STRUCTURE, MANHOLE, RECONSTRUCT						
0092	720-94612	6.000 EACH	5000.00000	30000.00	3300.00000	19800.00	
	MANHOLE, K4						
0093	720-95422	1.000 EACH	4500.00000	4500.00	2500.00000	2500.00	
	MANHOLE, J4						
0094	720-99416	4.000 EACH	3500.00000	14000.00	2200.00000	8800.00	
	CATCH BASIN, B15						
0095	720-99417	1.000 EACH	3500.00000	3500.00	2400.00000	2400.00	
	CATCH BASIN, C15						
0096	801-03290	4.000 EACH	275.00000	1100.00	300.00000	1200.00	
	CONSTRUCTION SIGN, C						
0097	801-04308	9.000 EACH	295.00000	2655.00	475.00000	4275.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0098	801-06203	5960.000 m	0.92000	5483.20	1.00000	5960.00	
	TEMPORARY PAVEMENT MARKING, 100 mm PAIN						
0099	801-06207	4685.000 m	3.00000	14055.00	4.00000	18740.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 185 -7

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

			( 1 ) 35-1878024		( 2 ) 35-1875662		( )	
			RAGLE, INC.		CRIDER & CRIDER, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-06640	41.000 EACH	135.00000	5535.00	225.00000	9225.00		
	CONSTRUCTION SIGN, A							
0101	801-06645	20.000 EACH	50.00000	1000.00	60.00000	1200.00		
	CONSTRUCTION SIGN, B							
0102	801-06775	LUMP	128000.00000	128000.00	222000.00000	222000.00		
	MAINTAINING TRAFFIC							
0103	801-07023	2.000 EACH	2800.00000	5600.00	3000.00000	6000.00		
	ENERGY ABSORBIBG TERMINAL, CZ, TL-2							
0104	801-07118	52.000 m	67.30000	3499.60	80.00000	4160.00		
	BARRICADE, III-A							
0105	801-08401	135.000 m	90.00000	12150.00	130.00000	17550.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0106	802-05701	130.300 m	36.27000	4725.98	45.00000	5863.50		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0107	802-05702	17.000 m	35.29000	599.93	45.00000	765.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0108	802-76025	18.000 m2	192.60000	3466.80	230.00000	4140.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0109	802-76035	8.000 m2	214.12000	1712.96	230.00000	1840.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0110	802-76045	3.000 m2	235.64000	706.92	275.00000	825.00		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0111	808-01045	36.000 m	1.38000	49.68	2.00000	72.00		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP							
0112	808-06703	445.000 m	1.38000	614.10	2.00000	890.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0113	808-06705	50.000 m	2.76000	138.00	3.00000	150.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0114	808-06716	6060.000 m	2.00000	12120.00	2.00000	12120.00		
	LINE, REMOVE							
0115	808-75240	380.000 m	1.38000	524.40	2.00000	760.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 185 -8

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

		( 1 ) 35-1878024		( 2 ) 35-1875662		( )		
		RAGLE, INC.		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	808-75245	2445.000 m	1.38000	3374.10	2.00000	4890.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0117	808-75260	26.000 m	9.51000	247.26	10.00000	260.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0118	808-75278	114.000 m	9.51000	1084.14	10.00000	1140.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0119	808-75297	42.000 m	19.35000	812.70	20.00000	840.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0120	808-75300	100.000 m	2.68000	268.00	3.00000	300.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm							
0121	808-75320	21.000 EACH	60.00000	1260.00	75.00000	1575.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0122	808-75325	21.000 EACH	65.00000	1365.00	75.00000	1575.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0123	808-75996	100.000 EACH	14.38000	1438.00	12.00000	1200.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0124	808-75998	200.000 EACH	24.00000	4800.00	24.00000	4800.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0125	808-92027	460.000 m	2.76000	1269.60	3.00000	1380.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0126	304-07783	200.000 M <sup>2</sup>	168.00000	33600.00	200.00000	40000.00		
	HMA PATCHING, TYPE D							
0127	306-08033	3708.000 m <sup>2</sup>	1.60000	5932.80	3.00000	11124.00		
	MILLING, ASPHALT, 25 mm							
0128	402-07787	1046.000 M <sup>2</sup>	58.00000	60668.00	70.00000	73220.00		
	HMA WEDGE AND LEVEL, TYPE D							
0129	714-07305	18.000 m	1750.00000	31500.00	3200.00000	57600.00		
	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 1800 mm X 1500 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 185 -9

CALL ORDER : 185  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -25977-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50  
 COUNTIES : DAVIESS

SET-ASIDE :

=====							
		( 1 ) 35-1878024			( 2 ) 35-1875662		
		RAGLE, INC.			CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0130	714-09322 CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 1500 mm X 1500 mm	12.000 m	1700.00000	20400.00	3600.00000	43200.00	
0131	715-05439 PIPE, DRAIN TILE TERMINAL SECTION, 150 mm	4.500 m	45.00000	202.50	73.00000	328.50	
0132	715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 100 mm	39.000 m	45.00000	1755.00	59.00000	2301.00	
0133	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	393.000 Mg	125.00000	49125.00	120.00000	47160.00	
0134	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	76.000 m	400.00000	30400.00	450.00000	34200.00	
0135	720-45045 INLET, J10	1.000 EACH	2000.00000	2000.00	1290.00000	1290.00	
SECTION TOTALS			\$	3,077,584.63	\$	3,334,567.00	\$
-----							
CONTRACT TOTALS			\$	3,077,584.63	\$	3,334,567.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 201 -1

VENDOR RANKING

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/31/08 COMPLETION DATE  
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 2264017  
 226417

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,276,727.75	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,351,232.26	105.8356%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,369,790.00	107.2891%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 201 -2

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	17000.00000	17000.00	149998.15000	149998.15
0002 105-06899 RADIO	2.000 EACH	100.00000	200.00	400.00000	800.00	115.00000	230.00
0003 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1875.00000	16875.00	1600.00000	14400.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	250.00000	250.00	115.00000	115.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	50.00000	450.00	125.00000	1125.00	115.00000	1035.00
0006 105-08523 RADIO SERVICE	18.000 MOS	50.00000	900.00	125.00000	2250.00	115.00000	2070.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	425.00000	3825.00	1000.00000	9000.00	400.00000	3600.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	80.00000	720.00	50.00000	450.00	100.00000	900.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	65000.00000	65000.00	136690.00000	136690.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	10200.00000	10200.00	19000.00000	19000.00	23086.00000	23086.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 201 -4

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06121 CURB, CONCRETE, B	150.000	LFT	32.80000	4920.00	32.00000	4800.00	23.00000	3450.00
0039 605-06145 CURB AND GUTTER, B, CONCRETE	2075.000	LFT	19.70000	40877.50	22.00000	45650.00	23.00000	47725.00
0040 610-07486 HMA FOR APPROACHES, TYPE A	443.000	TON	80.00000	35440.00	93.00000	41199.00	79.00000	34997.00
0041 610-07712 PCCP FOR APPROACHES, 6 IN.	292.000	SYS	40.30000	11767.60	60.00000	17520.00	45.00000	13140.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	130.00000	1300.00	145.00000	1450.00	145.00000	1450.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	11.000	EACH	142.00000	1562.00	165.00000	1815.00	165.00000	1815.00
0044 615-06490 RIGHT OF WAY MARKER	18.000	EACH	155.00000	2790.00	155.00000	2790.00	155.00000	2790.00
0045 615-06500 MONUMENT, A	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0046 616-02320 GEOTEXTILES	60.000	SYS	15.50000	930.00	2.00000	120.00	10.25000	615.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	58.10000	1568.70	105.00000	2835.00	79.00000	2133.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	275.00000	1650.00	275.00000	1650.00	275.00000	1650.00
0049 621-06545 FERTILIZER	0.100	TON	2210.00000	221.00	2210.00000	221.00	2210.00000	221.00
0050 621-06557 SEED MIXTURE, T	88.000	LBS	5.15000	453.20	5.15000	453.20	5.15000	453.20
0051 621-06565 MULCHING MATERIAL	2.200	TON	470.00000	1034.00	470.00000	1034.00	470.00000	1034.00
0052 621-06567 WATER	41.000	KGAL	2.00000	82.00	2.00000	82.00	2.00000	82.00
0053 621-06575 SODDING, NURSERY	10198.000	SYS	2.72000	27738.56	2.72000	27738.56	2.72000	27738.56
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000	LFT	33.10000	22177.00	22.00000	14740.00	21.40000	14338.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	970.000	LFT	20.00000	19400.00	10.00000	9700.00	23.40000	22698.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	442.000	LFT	40.00000	17680.00	23.00000	10166.00	23.00000	10166.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 201 -5

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	280.00000	560.00	545.00000	1090.00	210.00000	420.00
0058 715-46005 PIPE END SECTION, 15 IN.	20.000	EACH	290.00000	5800.00	565.00000	11300.00	214.00000	4280.00
0059 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	540.00000	2700.00	400.00000	2000.00	462.00000	2310.00
0060 720-45080 INLET, S14	6.000	EACH	2700.00000	16200.00	1852.00000	11112.00	2384.00000	14304.00
0061 720-45085 INLET, T14	7.000	EACH	3000.00000	21000.00	1852.00000	12964.00	2384.00000	16688.00
0062 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	160.00000	320.00	155.00000	310.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	190.00000	2090.00	190.00000	2090.00	185.00000	2035.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29000.000	LFT	0.80000	23200.00	0.80000	23200.00	0.88000	25520.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	60.00000	1440.00	60.00000	1440.00	58.00000	1392.00
0066 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	100.00000	1800.00	95.00000	1710.00
0067 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	40.00000	440.00	40.00000	440.00	35.00000	385.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	83820.00000	83820.00	50000.00000	50000.00	125000.00000	125000.00
0069 801-07118 BARRICADE, III-A	18.000	LFT	20.00000	360.00	20.00000	360.00	12.00000	216.00
0070 801-07119 BARRICADE, III-B	10.000	LFT	20.00000	200.00	20.00000	200.00	14.00000	140.00
0071 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , PAINT	15.000	LFT	15.00000	225.00	10.00000	150.00	6.60000	99.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	172.300	LFT	12.36000	2129.63	7.50000	1292.25	12.36000	2129.63
0073 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	119.000	LFT	11.86000	1411.34	7.50000	892.50	11.86000	1411.34
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	51.500	SFT	12.93000	665.90	27.00000	1390.50	12.93000	665.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 201 -6

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	239.400 SFT	13.66000	3270.20	10.00000	2394.00	13.66000	3270.20
0076 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1710.00000	6840.00	2700.00000	10800.00	1710.00000	6840.00
0077 805-01842 HANDHOLE, SIGNAL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0078 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	440.000 LFT	11.97000	5266.80	14.00000	6160.00	11.97000	5266.80
0079 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1050.00000	1050.00	560.00000	560.00	1050.00000	1050.00
0080 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	348.00000	1392.00	350.00000	1400.00	348.00000	1392.00
0081 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	318.00000	1272.00	250.00000	1000.00	318.00000	1272.00
0082 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1344.00000	5376.00	1100.00000	4400.00	1344.00000	5376.00
0083 805-78420 DISCONNECT HANGER	4.000 EACH	350.00000	1400.00	300.00000	1200.00	350.00000	1400.00
0084 805-78445 SIGNAL SERVICE	1.000 EACH	785.00000	785.00	1100.00000	1100.00	785.00000	785.00
0085 805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	1.95000	195.00	8.00000	800.00	1.95000	195.00
0086 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2860.000 LFT	0.05000	143.00	0.01000	28.60	0.05000	143.00
0087 805-78480 SIGNAL CABLE, 3C 14GA.	365.000 LFT	1.35000	492.75	0.60000	219.00	1.35000	492.75
0088 805-78485 SIGNAL CABLE, 5C 14GA.	430.000 LFT	1.60000	688.00	1.00000	430.00	1.60000	688.00
0089 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3520.00000	14080.00	2800.00000	11200.00	3520.00000	14080.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5625.000 LFT	0.27000	1518.75	0.40000	2250.00	0.27000	1518.75
0091 808-06716 LINE, REMOVE	6816.000 LFT	0.27000	1840.32	1.00000	6816.00	0.27000	1840.32



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 201 -7

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28277-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3300.000 LFT	0.27000	891.00	0.40000	1320.00	0.27000	891.00
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	3.19000	638.00	6.50000	1300.00	3.19000	638.00
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	65.00000	390.00	90.00000	540.00	65.00000	390.00
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	125.00000	500.00	85.00000	340.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000 EACH	22.00000	1672.00	30.50000	2318.00	22.00000	1672.00
0097 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1725.000 LFT	0.54000	931.50	1.00000	1725.00	0.54000	931.50
0098 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	185.000 LFT	3.19000	590.15	3.50000	647.50	3.19000	590.15
SECTION TOTALS		\$	1,276,727.75	\$	1,351,232.26	\$	1,369,790.00
CONTRACT TOTALS		\$	1,276,727.75	\$	1,351,232.26	\$	1,369,790.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/15/09 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949107

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO	\$ 414,779.44	100.0000%
2	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 433,986.44	104.6307%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 509,241.00	122.7739%
4	35-1151771	CALUMET CIVIL CONTRACTORS, INC.	\$ 576,480.68	138.9849%

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4860.00000	4860.00	5500.00000	5500.00	8000.00000	8000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1431.76000	8590.56	2500.00000	15000.00	2500.00000	15000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	494.08000	2964.48	260.00000	1560.00	280.00000	1680.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	228.06000	1368.36	240.00000	1440.00	110.00000	660.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44722.84000	44722.84	14250.00000	14250.00	40000.00000	40000.00
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	6587.91000	6587.91	3200.00000	3200.00	9200.00000	9200.00
0011 202-02240 PAVEMENT REMOVAL	139.000 SYS	9.28000	1289.92	33.50000	4656.50	46.30000	6435.70
0012 202-02241 GUARDRAIL, REMOVE	65.000 LFT	6.74000	438.10	3.00000	195.00	9.00000	585.00
0013 202-02278 CURB, CONCRETE, REMOVE	1937.000 LFT	3.19000	6179.03	4.00000	7748.00	9.00000	17433.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	10399.20000	10399.20	22800.00000	22800.00	15200.00000	15200.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	956.000 SYS	11.06000	10573.36	0.80000	764.80	11.00000	10516.00
0016 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	2.000 EACH	221.15000	442.30	720.00000	1440.00	750.00000	1500.00
0017 202-94747 POST, REMOVE	1.000 EACH	105.18000	105.18	300.00000	300.00	1300.00000	1300.00
0018 203-02000 EXCAVATION, COMMON	714.000 CYS	32.39000	23126.46	11.05000	7889.70	47.00000	33558.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 221 -3

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	2000.000	CYS	6.82000	13640.00	14.60000	29200.00	22.00000	44000.00
0020 211-07454 STRUCTURE BACKFILL	18.400	CYS	33.08000	608.67	23.60000	434.24	23.50000	432.40
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80.900	TON	30.11000	2435.90	37.00000	2993.30	60.00000	4854.00
0022 402-07434 HMA SURFACE, TYPE C	25.200	TON	194.86000	4910.47	215.00000	5418.00	180.00000	4536.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	13.300	TON	201.05000	2673.97	223.00000	2965.90	154.00000	2048.20
0024 402-07442 HMA BASE, TYPE C	53.100	TON	110.26000	5854.81	122.00000	6478.20	105.00000	5575.50
0025 406-05521 ASPHALT FOR TACK COAT	668.000	SYS	0.09000	60.12	0.10000	66.80	0.10000	66.80
0026 603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 4 FT.	4.000	EACH	864.00000	3456.00	240.00000	960.00	495.00000	1980.00
0027 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	30.000	LFT	126.00000	3780.00	60.00000	1800.00	66.00000	1980.00
0028 604-07896 CURB RAMP, CONCRETE, B	27.200	SYS	103.86000	2824.99	75.00000	2040.00	100.00000	2720.00
0029 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	118.70000	712.20	290.00000	1740.00	120.00000	720.00
0030 604-07901 CURB RAMP, CONCRETE, G	34.300	SYS	94.43000	3238.95	345.00000	11833.50	110.00000	3773.00
0031 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	98.20000	873.98	208.00000	1851.20	135.00000	1201.50
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	828.300	SYS	25.16000	20840.03	50.00000	41415.00	40.30000	33380.49
0033 605-06120 CURB, CONCRETE	1427.000	LFT	11.87000	16938.49	24.60000	35104.20	15.40000	21975.80
0034 605-06140 CURB AND GUTTER, CONCRETE	200.000	LFT	20.83000	4166.00	40.00000	8000.00	29.00000	5800.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	78.200	TON	86.99000	6802.62	97.00000	7585.40	145.00000	11339.00
0036 611-03671 TRASH RECEPTACLE	1.000	EACH	1464.68000	1464.68	1275.00000	1275.00	1300.00000	1300.00
0037 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	121.900	SYS	47.28000	5763.43	38.00000	4632.20	54.00000	6582.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 221 -4

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06570 TOP SOIL	720.000 CYS	66.72000	48038.40	36.50000	26280.00	43.00000	30960.00
0039 621-06574 SODDING	660.000 SYS	4.32000	2851.20	3.60000	2376.00	3.00000	1980.00
0040 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.	125.000 EACH	74.52000	9315.00	87.50000	10937.50	73.00000	9125.00
0041 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	60.000 EACH	540.00000	32400.00	928.00000	55680.00	780.00000	46800.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	8.77000	420.96	13.00000	624.00	13.00000	624.00
0043 702-90915 CONCRETE, A	82.700 CYS	127.84000	10572.37	144.00000	11908.80	151.00000	12487.70
0044 702-94656 CONCRETE, B	15.500 CYS	1133.72000	17572.66	990.00000	15345.00	656.00000	10168.00
0045 703-51030 REINFORCING STEEL	1629.000 LBS	2.59000	4219.11	2.70000	4398.30	2.90000	4724.10
0046 712-03812 BENCH , STONE , LIME STONE	2.000 EACH	4400.75000	8801.50	4550.00000	9100.00	3775.00000	7550.00
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	66.000 LFT	21.91000	1446.06	26.00000	1716.00	34.00000	2244.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	27.000 LFT	27.19000	734.13	34.25000	924.75	60.00000	1620.00
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	363.000 LFT	28.07000	10189.41	31.25000	11343.75	29.00000	10527.00
0050 720-44000 CASTING, ADJUST TO GRADE (UTILITY STRUCTURES)	9.000 EACH	48.55000	436.95	280.00000	2520.00	293.00000	2637.00
0051 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	1.000 EACH	454.76000	454.76	640.00000	640.00	740.00000	740.00
0052 720-45005 INLET, A2	2.000 EACH	1393.12000	2786.24	980.00000	1960.00	2230.00000	4460.00
0053 720-45015 INLET, A8	2.000 EACH	1325.08000	2650.16	980.00000	1960.00	2200.00000	4400.00
0054 720-45030 INLET, E7	2.000 EACH	1080.53000	2161.06	1600.00000	3200.00	2000.00000	4000.00
0055 720-45410 MANHOLE, C4	1.000 EACH	1752.92000	1752.92	1750.00000	1750.00	3500.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 221 -5

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

=====								
			( 1 ) 35-1609544		( 2 ) 31-1323837		( 3 ) 35-0918397	
			SCHUTT-LOOKABILL CO		SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	243.00000	972.00	250.00000	1000.00	225.00000	900.00
0057	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	174.96000	1399.68	240.00000	1920.00	162.00000	1296.00
0058	801-06775 MAINTAINING TRAFFIC	LUMP	28348.10000	28348.10	10800.00000	10800.00	27639.21000	27639.21
0059	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	6.000 EACH	270.00000	1620.00	300.00000	1800.00	500.00000	3000.00
0060	807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	1512.00000	1512.00	1675.00000	1675.00	1200.00000	1200.00
0062	808-06716 LINE, REMOVE	12.000 LFT	2.16000	25.92	2.40000	28.80	2.00000	24.00
0063	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	6.48000	311.04	7.20000	345.60	6.00000	288.00
0064	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	520.000 LFT	1.35000	702.00	1.50000	780.00	1.25000	650.00
0065	808-06368 TRANSVERSE MARKING, REMOVE	360.000 LFT	1.08000	388.80	1.20000	432.00	1.00000	360.00
SECTION TOTALS			\$	414,779.44	\$	433,986.44	\$	509,241.00
CONTRACT TOTALS			\$	414,779.44	\$	433,986.44	\$	509,241.00
=====								

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1151771		( )		( )	
ITEM DESCRIPTION		CALUMET CIVIL CONTRACTORS, I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001	105-06845	LUMP	4400.00000	4400.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000 MOS	2382.32000	14293.92			
	FIELD OFFICE, A						
0003	105-09198	6.000 MOS	694.84000	4169.04			
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	6.000 MOS	75.00000	450.00			
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	42000.00000	42000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	202-01000	LUMP	20000.00000	20000.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0011	202-02240	139.000 SYS	33.52000	4659.28			
	PAVEMENT REMOVAL						
0012	202-02241	65.000 LFT	9.15000	594.75			
	GUARDRAIL, REMOVE						
0013	202-02278	1937.000 LFT	8.68000	16813.16			
	CURB, CONCRETE, REMOVE						
0014	202-51328	LUMP	41600.00000	41600.00			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0015	202-52710	956.000 SYS	9.93000	9493.08			
	SIDEWALK, CONCRETE, REMOVE						
0016	202-93763	2.000 EACH	600.00000	1200.00			
	LIGHT STANDARD AND FOUNDATION, REMOVE						
0017	202-94747	1.000 EACH	429.58000	429.58			
	POST, REMOVE						
0018	203-02000	714.000 CYS	94.00000	67116.00			
	EXCAVATION, COMMON						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 221 -7

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1151771		( )		( )		
		CALUMET CIVIL CONTRACTORS, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02070 BORROW	2000.000 CYS	10.00000	20000.00				
0020	211-07454 STRUCTURE BACKFILL	18.400 CYS	17.15000	315.56				
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80.900 TON	85.87000	6946.88				
0022	402-07434 HMA SURFACE, TYPE C	25.200 TON	180.43000	4546.84				
0023	402-07439 HMA INTERMEDIATE, TYPE C	13.300 TON	186.16000	2475.93				
0024	402-07442 HMA BASE, TYPE C	53.100 TON	102.09000	5420.98				
0025	406-05521 ASPHALT FOR TACK COAT	668.000 SYS	0.08000	53.44				
0026	603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 4 FT.	4.000 EACH	495.00000	1980.00				
0027	603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	30.000 LFT	66.00000	1980.00				
0028	604-07896 CURB RAMP, CONCRETE, B	27.200 SYS	110.69000	3010.77				
0029	604-07897 CURB RAMP, CONCRETE, C	6.000 SYS	110.65000	663.90				
0030	604-07901 CURB RAMP, CONCRETE, G	34.300 SYS	161.61000	5543.22				
0031	604-07903 CURB RAMP, CONCRETE, K	8.900 SYS	110.74000	985.59				
0032	604-91531 SIDEWALK, CONCRETE, 4 IN.	828.300 SYS	57.32000	47478.16				
0033	605-06120 CURB, CONCRETE	1427.000 LFT	12.60000	17980.20				
0034	605-06140 CURB AND GUTTER, CONCRETE	200.000 LFT	32.92000	6584.00				
0035	610-07488 HMA FOR APPROACHES, TYPE C	78.200 TON	80.55000	6299.01				
0036	611-03671 TRASH RECEPTACLE	1.000 EACH	1231.80000	1231.80				
0037	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	121.900 SYS	75.94000	9257.09				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 221 -8

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

=====								
			( 4 ) 35-1151771		( )		( )	
			CALUMET CIVIL CONTRACTORS, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0038	621-06570 TOP SOIL	720.000 CYS	43.65000	31428.00				
0039	621-06574 SODDING	660.000 SYS	6.00000	3960.00				
0040	622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.	125.000 EACH	69.00000	8625.00				
0041	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	60.000 EACH	500.00000	30000.00				
0042	702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	34.73000	1667.04				
0043	702-90915 CONCRETE, A	82.700 CYS	121.46000	10044.74				
0044	702-94656 CONCRETE, B	15.500 CYS	1015.01000	15732.66				
0045	703-51030 REINFORCING STEEL	1629.000 LBS	2.08000	3388.32				
0046	712-03812 BENCH , STONE , LIME STONE	2.000 EACH	3494.67000	6989.34				
0047	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	66.000 LFT	63.74000	4206.84				
0048	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	27.000 LFT	59.31000	1601.37				
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	363.000 LFT	57.24000	20778.12				
0050	720-44000 CASTING, ADJUST TO GRADE (UTILITY STRUCTURES)	9.000 EACH	660.15000	5941.35				
0051	720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	1.000 EACH	2826.26000	2826.26				
0052	720-45005 INLET, A2	2.000 EACH	3846.06000	7692.12				
0053	720-45015 INLET, A8	2.000 EACH	3784.12000	7568.24				
0054	720-45030 INLET, E7	2.000 EACH	1429.21000	2858.42				
0055	720-45410 MANHOLE, C4	1.000 EACH	4778.68000	4778.68				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 221 -9

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28751-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16th  
 COUNTIES : MARION

SET-ASIDE :

=====								
			( 4 ) 35-1151771	( )	( )			
			CALUMET CIVIL CONTRACTORS, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00				
0057	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	162.00000	1296.00				
0058	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00				
0059	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	6.000 EACH	250.00000	1500.00				
0060	807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	1400.00000	1400.00				
0062	808-06716 LINE, REMOVE	12.000 LFT	2.00000	24.00				
0063	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	6.00000	288.00				
0064	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	520.000 LFT	1.25000	650.00				
0065	808-06368 TRANSVERSE MARKING, REMOVE	360.000 LFT	1.00000	360.00				
SECTION TOTALS			\$	576,480.68	\$		\$	
-----								
CONTRACT TOTALS			\$	576,480.68	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28898-A  
 DISTRICT : 66  
 CONTRACT TIME : 05/31/10 COMPLETION DATE  
 URBAN

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) : 0173039  
 0173039  
 0173039

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 18,156,000.00	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 18,322,281.91	100.9159%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 241 -2

CALL ORDER : 241  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-2040801		( 2 ) 35-1418333		( )	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION							
0001	105-06845	LUMP	275000.00000	275000.00	250000.00000	250000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	27.000 MOS	2000.00000	54000.00	1750.00000	47250.00	
	FIELD OFFICE, B						
0003	105-08520	4.000 EACH	250.00000	1000.00	100.00000	400.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	108.000 MOS	120.00000	12960.00	60.00000	6480.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-09198	81.000 MOS	125.00000	10125.00	125.00000	10125.00	
	LAPTOP COMPUTER SYSTEM						
0006	105-09199	27.000 MOS	90.00000	2430.00	60.00000	1620.00	
	FIELD OFFICE INTERNET SERVICE						
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0010	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE						
	CONCRETE						
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0014	110-01001	LUMP	899832.16000	899832.16	580000.00000	580000.00	
	MOBILIZATION AND DEMOBILIZATION						
0015	201-52370	LUMP	270000.00000	270000.00	133000.00000	133000.00	
	CLEARING RIGHT OF WAY						
0016	202-02240	45138.000 SYS	6.00000	270828.00	7.50000	338535.00	
	PAVEMENT REMOVAL						
0017	202-02241	10731.000 LFT	2.50000	26827.50	2.50000	26827.50	
	GUARDRAIL, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 241 -3

CALL ORDER : 241  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02273	461.000	SYS	6.00000	2766.00	14.00000	6454.00	
	CENTER CURB, CONCRETE, REMOVE							
0019	202-02278	32168.000	LFT	5.00000	160840.00	2.00000	64336.00	
	CURB, CONCRETE, REMOVE							
0021	202-51328		LUMP	307000.00000	307000.00	287000.00000	287000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0022	202-51368	112.000	SYS	70.00000	7840.00	20.00000	2240.00	
	SLOPEWALL, REMOVE							
0024	202-74055	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0026	202-94810	19.000	EACH	1000.00000	19000.00	300.00000	5700.00	
	CURB TURNOUT, REMOVE							
0027	202-99626	34.000	EACH	950.00000	32300.00	100.00000	3400.00	
	FOUNDATION FOR SIGNING, REMOVE							
0028	203-02055	37363.000	CYS	17.00000	635171.00	20.00000	747260.00	
	EMBANKMENT							
0029	205-02236	52.000	EACH	90.00000	4680.00	90.00000	4680.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0030	205-06931	392.000	TON	40.00000	15680.00	55.00000	21560.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0031	205-06937	34695.000	LFT	2.00000	69390.00	1.35000	46838.25	
	TEMPORARY SILT FENCE							
0032	206-51220	536.000	CYS	75.00000	40200.00	270.00000	144720.00	
	EXCAVATION, WET							
0033	206-51225	887.000	CYS	30.00000	26610.00	12.00000	10644.00	
	EXCAVATION, DRY							
0034	206-51230	261.000	CYS	30.00000	7830.00	12.00000	3132.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0035	207-08263	47292.000	SYS	6.00000	283752.00	8.00000	378336.00	
	SUBGRADE TREATMENT, TYPE IA							
0036	207-08267	16260.000	SYS	8.00000	130080.00	15.75000	256095.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0037	211-02050	174.000	CYS	55.00000	9570.00	20.00000	3480.00	
	B BORROW							
0038	211-06467	150.000	CYS	60.00000	9000.00	45.00000	6750.00	
	AGGREGATE FOR END BENT BACKFILL							
0039	211-07454	544.000	CYS	28.00000	15232.00	23.00000	12512.00	
	STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 241 -4

CALL ORDER : 241  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	213-08058	24.000 CYS	140.00000	3360.00	120.00000	2880.00		
	FLOWABLE BACKFILL							
0041	301-07448	41302.000 TON	20.00000	826040.00	22.75000	939620.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0042	302-07455	85.000 CYS	75.00000	6375.00	55.00000	4675.00		
	DENSE GRADED SUBBASE							
0043	303-02051	177.600 TON	35.00000	6216.00	25.00000	4440.00		
	STONE, NO 2							
0044	304-07490	49.000 TON	125.00000	6125.00	90.00000	4410.00		
	HMA PATCHING, TYPE B							
0045	304-07493	560.000 TON	75.00000	42000.00	70.00000	39200.00		
	WIDENING WITH HMA, TYPE B							
0046	305-97019	56836.000 SYS	2.00000	113672.00	1.85000	105146.60		
	RUBBLIZED PCCP							
0047	306-08034	38883.000 SYS	0.60000	23329.80	1.50000	58324.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0048	306-08039	56836.000 SYS	0.45000	25576.20	1.00000	56836.00		
	MILLING, ASPHALT REMOVAL							
0049	306-08043	1320.000 SYS	1.10000	1452.00	5.00000	6600.00		
	MILLING, TRANSITION							
0050	401-06264	LUMP	15000.00000	15000.00	20000.00000	20000.00		
	PROFILOGRAPH, HMA							
0051	401-07320	5178.000 TON	58.00000	300324.00	65.25000	337864.50		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0052	401-07334	1566.000 TON	74.00000	115884.00	78.00000	122148.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0053	401-07335	11174.000 TON	76.00000	849224.00	72.25000	807321.50		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0054	401-07389	726.000 TON	56.00000	40656.00	61.00000	44286.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0055	401-07403	2643.000 TON	60.00000	158580.00	61.00000	161223.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0056	401-07404	18678.000 TON	60.00000	1120680.00	51.00000	952578.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0057	401-07406	23989.000 TON	52.00000	1247428.00	48.50000	1163466.50		
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0058	401-07409	26876.000 TON	52.00000	1397552.00	45.00000	1209420.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0059	401-07429	10220.000 TON	45.00000	459900.00	53.75000	549325.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 241  
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CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	22958.000 TON	50.00000	1147900.00	51.50000	1182337.00		
0061	402-07453 HMA FOR TEMPORARY PAVEMENT	10761.000 TON	58.00000	624138.00	78.00000	839358.00		
0062	405-05517 ASPHALT FOR PRIME COAT	163.000 TON	400.00000	65200.00	610.00000	99430.00		
0063	406-05520 ASPHALT FOR TACK COAT	131.000 TON	310.00000	40610.00	275.00000	36025.00		
0064	601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1755.00000	10530.00	1755.00000	10530.00		
0065	601-94689 GUARDRAIL END TREATMENT, OS	24.000 EACH	2325.00000	55800.00	3500.00000	84000.00		
0066	601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	4075.00000	12225.00	5250.00000	15750.00		
0067	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	18750.000 LFT	15.85000	297187.50	15.85000	297187.50		
0068	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	888.000 LFT	23.60000	20956.80	23.60000	20956.80		
0069	601-99123 GUARDRAIL TRANSITION, GP	10.000 EACH	2935.00000	29350.00	2935.00000	29350.00		
0070	602-06729 BARRIER DELINEATOR	20.000 EACH	25.00000	500.00	8.00000	160.00		
0071	602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	698.000 LFT	56.00000	39088.00	56.00000	39088.00		
0072	605-06215 CENTER CURB, D, CONCRETE	865.000 LFT	30.00000	25950.00	30.00000	25950.00		
0073	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	508.000 SYS	100.00000	50800.00	65.00000	33020.00		
0074	610-07488 HMA FOR APPROACHES, TYPE C	1879.000 TON	79.00000	148441.00	70.50000	132469.50		
0075	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000 EACH	190.00000	760.00	190.00000	760.00		
0076	611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000 EACH	240.00000	240.00	240.00000	240.00		
0077	616-02320 GEOTEXTILES	6824.000 SYS	2.00000	13648.00	2.00000	13648.00		
0078	616-03472 RIPRAP, REVEMENT 18 IN.	4040.000 TON	34.00000	137360.00	31.00000	125240.00		

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CALL ORDER : 241  
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CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	616-06405 RIPRAP, REVETMENT	944.000 TON	35.00000	33040.00	25.00000	23600.00		
0080	616-51367 SLOPEWALL, CONCRETE, 4 IN.	112.000 SYS	185.00000	20720.00	65.00000	7280.00		
0081	621-02770 EROSION CONTROL BLANKET	5000.000 SYS	1.40000	7000.00	1.40000	7000.00		
0082	621-06560 MULCHED SEEDING, U	417921.000 SYS	0.29000	121197.09	0.28000	117017.88		
0083	621-06574 SODDING	67034.000 SYS	2.45000	164233.30	2.45000	164233.30		
0084	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	850.00000	850.00	250.00000	250.00		
0085	701-06012 TEST PILE, RESTRIKE HP 12 X 53	1.000 EACH	825.00000	825.00	750.00000	750.00		
0086	701-06027 TEST PILE HP 12 X 53	1.000 EACH	500.00000	500.00	1500.00000	1500.00		
0087	701-51195 PILE, STEEL H, HP 12 X 53	5872.000 LFT	43.00000	252496.00	35.00000	205520.00		
0088	701-91792 PILE TIP, STEEL H	88.000 EACH	98.00000	8624.00	250.00000	22000.00		
0089	702-51005 CONCRETE, A, SUBSTRUCTURE	419.500 CYS	725.00000	304137.50	600.00000	251700.00		
0090	702-51015 CONCRETE, B, FOOTINGS	142.800 CYS	400.00000	57120.00	425.00000	60690.00		
0091	702-51100 DRAIN PIPE, CAST IRON, 6 IN.	144.000 LBS	6.00000	864.00	6.00000	864.00		
0092	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	2.25000	2898.00	2.00000	2576.00		
0093	702-51863 FIELD DRILLED HOLE IN CONCRETE	344.000 EACH	12.00000	4128.00	9.00000	3096.00		
0094	703-51030 REINFORCING STEEL	56462.000 LBS	1.00000	56462.00	1.00000	56462.00		
0095	703-51032 REINFORCING STEEL, EPOXY COATED	198361.000 LBS	0.95000	188442.95	1.00000	198361.00		
0096	704-51002 CONCRETE, C, SUPERSTRUCTURE	675.400 CYS	530.00000	357962.00	450.00000	303930.00		
0097	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	1250.00000	10000.00		
0098	706-51020 CONCRETE, C, RAILING	64.500 CYS	525.00000	33862.50	325.00000	20962.50		



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CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1418333 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1645.500	LFT	225.00000	370237.50	180.00000	296190.00		
0100 709-51821 SURFACE SEAL		LUMP	9880.00000	9880.00	8840.00000	8840.00		
0102 714-44240 CONCRETE, A, STRUCTURES	89.000	CYS	475.00000	42275.00	400.00000	35600.00		
0103 714-95246 CONCRETE, B, STRUCTURES	42.000	CYS	520.00000	21840.00	350.00000	14700.00		
0104 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	1200.00000	1200.00	700.00000	700.00		
0105 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	90.000	LFT	110.00000	9900.00	150.00000	13500.00		
0106 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	174.000	LFT	42.00000	7308.00	70.00000	12180.00		
0107 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	94652.000	LFT	3.00000	283956.00	3.25000	307619.00		
0108 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5761.000	LFT	15.00000	86415.00	22.00000	126742.00		
0109 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	994.000	LFT	38.00000	37772.00	45.00000	44730.00		
0110 715-05407 PIPE, END BENT DRAIN, 6 IN.	220.000	LFT	8.00000	1760.00	8.00000	1760.00		
0111 715-46000 PIPE END SECTION, 12 IN.	16.000	EACH	450.00000	7200.00	400.00000	6400.00		
0112 715-46030 PIPE END SECTION, 30 IN.	6.000	EACH	850.00000	5100.00	600.00000	3600.00		
0113 715-46040 PIPE END SECTION, 36 IN.	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00		
0114 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	90.000	LFT	850.00000	76500.00	700.00000	63000.00		
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.75000	7500.00	0.75000	7500.00		
0116 718-52610 AGGREGATE FOR UNDERDRAINS	8420.000	CYS	38.00000	319960.00	32.50000	273650.00		
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	43477.000	SYS	1.25000	54346.25	0.85000	36955.45		
0118 720-45065 INLET, N12	13.000	EACH	4000.00000	52000.00	3200.00000	41600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 241  
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CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	720-45335 CATCH BASIN, E7, MODIFIED	15.000 EACH	2000.00000	30000.00	1500.00000	22500.00		
0120	720-45415 MANHOLE, D4	1.000 EACH	4800.00000	4800.00	2200.00000	2200.00		
0121	720-98174 INLET, B15	2.000 EACH	3200.00000	6400.00	1900.00000	3800.00		
0122	720-98555 INLET, C15	2.000 EACH	3200.00000	6400.00	1900.00000	3800.00		
0123	725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	232.000 LFT	425.00000	98600.00	425.00000	98600.00		
0124	801-02595 CONTROLLER, RESET TIMING	1.000 EACH	1500.00000	1500.00	250.00000	250.00		
0125	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	345.00000	2070.00	345.00000	2070.00		
0126	801-06198 PATROLLER	720.000 DAY	500.00000	360000.00	750.00000	540000.00		
0127	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	235192.000 LFT	0.80000	188153.60	0.90000	211672.80		
0128	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2480.000 LFT	1.60000	3968.00	1.85000	4588.00		
0129	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	243.000 LFT	7.00000	1701.00	5.25000	1275.75		
0130	801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	165.00000	1485.00	165.00000	1485.00		
0131	801-06640 CONSTRUCTION SIGN, A	107.000 EACH	295.00000	31565.00	295.00000	31565.00		
0132	801-06645 CONSTRUCTION SIGN, B	64.000 EACH	95.00000	6080.00	95.00000	6080.00		
0133	801-06710 FLASHING ARROW SIGN	1440.000 DAY	10.00000	14400.00	10.00000	14400.00		
0134	801-06775 MAINTAINING TRAFFIC	LUMP	544000.00000	544000.00	760000.00000	760000.00		
0135	801-07118 BARRICADE, III-A	228.000 LFT	17.65000	4024.20	17.65000	4024.20		
0136	801-07119 BARRICADE, III-B	192.000 LFT	17.65000	3388.80	17.65000	3388.80		

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
 COUNTIES : KNOX

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			( 1 ) 35-2040801		( 2 ) 35-1418333		( )	
			GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	801-52817 TEMPORARY CROSSOVER, B	1.000 EACH	50000.00000	50000.00	182000.00000	182000.00		
0138	801-94295 SIGNAL HEAD, RELOCATE	48.000 EACH	250.00000	12000.00	250.00000	12000.00		
0139	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1381.500 LFT	10.00000	13815.00	10.00000	13815.00		
0140	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.500 LFT	9.00000	130.50	9.00000	130.50		
0141	802-07057 SIGN, PANEL, WITH LEGEND	1081.000 SFT	15.00000	16215.00	15.00000	16215.00		
0142	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	18.000 EACH	320.00000	5760.00	320.00000	5760.00		
0143	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	5.000 EACH	370.00000	1850.00	370.00000	1850.00		
0144	802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	420.00000	840.00	420.00000	840.00		
0145	802-07278 BOX TRUSS SIGN FOUNDATION, V-D	2.000 EACH	6250.00000	12500.00	6250.00000	12500.00		
0146	802-07285 BOX TRUSS SIGN FOUNDATION, VI-C	2.000 EACH	6450.00000	12900.00	6450.00000	12900.00		
0147	802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	340.00000	680.00	340.00000	680.00		
0148	802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	10.000 EACH	320.00000	3200.00	320.00000	3200.00		
0149	802-08479 OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	42500.00000	85000.00	42500.00000	85000.00		
0150	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	102.690 SFT	10.00000	1026.90	10.00000	1026.90		
0151	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	928.500 SFT	10.75000	9981.38	10.75000	9981.38		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		( 1 ) 35-2040801		( 2 ) 35-1418333		( )		
		GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	63.500 SFT	18.50000	1174.75	18.50000	1174.75		
0153	804-06771 DELINEATOR POST, FLEXIBLE	438.000 EACH	28.75000	12592.50	25.00000	10950.00		
0154	807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00		
0155	807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH	1280.00000	1280.00	1280.00000	1280.00		
0156	807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	11.000 EACH	250.00000	2750.00	250.00000	2750.00		
0158	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	71558.000 LFT	0.26000	18605.08	0.30000	21467.40		
0159	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3859.000 LFT	0.54000	2083.86	0.55000	2122.45		
0160	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	2418.000 LFT	3.95000	9551.10	3.95000	9551.10		
0161	808-06716 LINE, REMOVE	159900.000 LFT	0.24000	38376.00	0.25000	39975.00		
0162	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36224.000 LFT	0.26000	9418.24	0.30000	10867.20		
0163	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	55.00000	880.00	55.00000	880.00		
0164	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	80.00000	1120.00	80.00000	1120.00		
0165	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	914.000 EACH	15.00000	13710.00	15.00000	13710.00		
0166	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2590.000 LFT	0.55000	1424.50	0.55000	1424.50		
0167	202-74035 SIGN, REMOVE , SUPPORTS, WIDE FLANGE	4.000 EACH	180.00000	720.00	180.00000	720.00		

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CONTRACT ID : R -28898-A  
 DISTRICT : VINCENNES DISTRICT

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 COUNTIES : KNOX

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=====								
			( 1 ) 35-2040801		( 2 ) 35-1418333		( )	
			GOHMANN ASPHALT & CONSTR., I		ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0168	802-02475	13.000 EACH	800.00000	10400.00	800.00000	10400.00		
	SIGN, PANEL, REMOVE AND RELOCATE							
0169	802-07059	100.000 EACH	25.00000	2500.00	25.00000	2500.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0170	802-76095	9432.300 LBS	4.00000	37729.20	4.00000	37729.20		
	STRUCTURAL STEEL, BREAKAWAY							
0171	808-06701	7359.000 LFT	0.26000	1913.34	0.30000	2207.70		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0172	720-44000	1.000 EACH	650.00000	650.00	700.00000	700.00		
	CASTING, ADJUST TO GRADE							
0173	718-06529	212.000 EACH	500.00000	106000.00	545.00000	115540.00		
	OUTLET PROTECTOR, 2							
0174	718-06526	4263.000 TON	55.00000	234465.00	52.50000	223807.50		
	HMA FOR UNDERDRAINS							
0175	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
	SECTION TOTALS		\$	18,156,000.00	\$	18,322,281.91	\$	
-----								
	CONTRACT TOTALS		\$	18,156,000.00	\$	18,322,281.91	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : 62  
 CONTRACT TIME : 09/30/09 COMPLETION DATE  
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 4320007  
 4320007  
 4320003  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 8,345,000.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 9,057,779.00	108.5414%
3	35-1698047 GRADEX, INC.	\$ 9,929,811.25	118.9911%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 10,374,940.81	124.3252%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,486,753.65	125.6651%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 271 -2

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	69490.89000	69490.89	139730.98000	139730.98	150000.00000	150000.00
0002 105-06899 RADIO	2.000 EACH	125.00000	250.00	80.00000	160.00	150.00000	300.00
0003 105-07040 FIELD OFFICE, C	22.000 MOS	1925.00000	42350.00	1850.00000	40700.00	2000.00000	44000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	80.00000	80.00	260.00000	260.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000 MOS	85.00000	1870.00	40.00000	880.00	150.00000	3300.00
0006 105-08523 RADIO SERVICE	44.000 MOS	45.00000	1980.00	40.00000	1760.00	100.00000	4400.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	66.000 MOS	100.00000	6600.00	600.00000	39600.00	260.00000	17160.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	22.000 MOS	225.00000	4950.00	50.00000	1100.00	104.00000	2288.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	182000.00000	182000.00	444000.00000	444000.00	496600.00000	496600.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	85000.00000	85000.00	150000.00000	150000.00	130000.00000	130000.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1698047		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02240 PAVEMENT REMOVAL	28612.000 m2	3.70000	105864.40	3.45000	98711.40	9.40000	268952.80
0020	202-02241 GUARDRAIL, REMOVE	993.000 m	10.75000	10674.75	9.85000	9781.05	10.50000	10426.50
0021	202-02928 CATCH BASIN, REMOVE	1.000 EACH	375.00000	375.00	450.00000	450.00	560.00000	560.00
0022	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	800.00000	1600.00	1000.00000	2000.00	3000.00000	6000.00
0023	202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000 EACH	300.00000	4200.00	300.00000	4200.00	315.00000	4410.00
0025	202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	2100.00000	2100.00	1500.00000	1500.00	2300.00000	2300.00
0026	202-99187 FENCE, FARM FIELD, REMOVE	500.000 m	10.00000	5000.00	9.75000	4875.00	5.60000	2800.00
0027	203-02000 EXCAVATION, COMMON	204895.000 m3	5.95000	1219125.25	8.00000	1639160.00	7.60000	1557202.00
0028	204-02290 SETTLEMENT PLATE	9.000 EACH	700.00000	6300.00	1100.00000	9900.00	1250.00000	11250.00
0029	205-06930 SPLASHPAD, RIPRAP	20.000 Mg	60.00000	1200.00	47.30000	946.00	60.00000	1200.00
0030	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	958.000 Mg	40.00000	38320.00	31.20000	29889.60	50.00000	47900.00
0031	205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 m	35.25000	2115.00	35.25000	2115.00	37.00000	2220.00
0032	205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	85.00000	595.00	85.00000	595.00	88.00000	616.00
0033	205-06936 TEMPORARY SEDIMENT TRAP	213.000 Mg	35.00000	7455.00	39.00000	8307.00	50.00000	10650.00
0034	205-06937 TEMPORARY SILT FENCE	4656.000 m	3.86000	17972.16	9.86000	45908.16	4.00000	18624.00
0035	205-06938 TEMPORARY SLOPE DRAIN	315.000 m	40.00000	12600.00	35.00000	11025.00	50.00000	15750.00
0036	207-08263 SUBGRADE TREATMENT, TYPE IA	95040.000 m2	3.70000	351648.00	2.00000	190080.00	4.65000	441936.00
0037	207-08267 SUBGRADE TREATMENT, TYPE IIIA	8741.000 m2	7.35000	64246.35	8.00000	69928.00	6.95000	60749.95
0038	211-07454 STRUCTURE BACKFILL	5485.000 m3	16.00000	87760.00	5.00000	27425.00	21.00000	115185.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 271 -4

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25450.000	Mg	14.50000	369025.00	13.00000	330850.00	16.90000	430105.00
0040 303-07449 COMPACTED AGGREGATE, NO. 73	4117.000	Mg	20.00000	82340.00	13.00000	53521.00	29.00000	119393.00
0041 303-07662 STONE NO. 2	43.000	Mg	40.00000	1720.00	27.75000	1193.25	35.00000	1505.00
0042 304-07489 HMA PATCHING, TYPE A	10.000	Mg	100.00000	1000.00	95.00000	950.00	98.80000	988.00
0043 306-08034 MILLING, ASPHALT, 38 mm	9515.000	m2	0.80000	7612.00	1.05000	9990.75	1.00000	9515.00
0044 306-08037 MILLING, ASPHALT, 75 mm	288.000	m2	0.80000	230.40	7.10000	2044.80	1.00000	288.00
0045 306-08043 MILLING, TRANSITION	864.000	m2	0.80000	691.20	2.80000	2419.20	1.00000	864.00
0046 306-08595 MILLING ASPHALT, 89 mm	288.000	m2	0.80000	230.40	6.90000	1987.20	1.00000	288.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
0048 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2136.000	Mg	51.00000	108936.00	57.30000	122392.80	59.60000	127305.60
0049 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5970.000	Mg	66.50000	397005.00	60.00000	358200.00	62.50000	373125.00
0050 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	8503.000	Mg	53.25000	452784.75	47.00000	399641.00	48.90000	415796.70
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6493.000	Mg	41.00000	266213.00	45.70000	296730.10	47.50000	308417.50
0052 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	30701.000	Mg	43.85000	1346238.85	45.70000	1403035.70	47.50000	1458297.50
0053 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	8490.000	Mg	40.00000	339600.00	45.00000	382050.00	46.80000	397332.00
0054 402-07450 HMA WEDGE AND LEVEL, TYPE A	300.000	Mg	55.00000	16500.00	56.00000	16800.00	58.25000	17475.00
0055 404-05511 SEAL COAT, 2	380.000	m2	6.50000	2470.00	1.00000	380.00	1.00000	380.00
0056 404-05514 SEAL COAT, 5	2060.000	m2	3.90000	8034.00	1.00000	2060.00	1.00000	2060.00
0057 406-05520 ASPHALT FOR TACK COAT	59.000	Mg	300.00000	17700.00	335.00000	19765.00	350.00000	20650.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

			( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1698047	
			NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1800.00000	1800.00
0059 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1800.00000	1800.00
0060 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1800.00000	1800.00
0061 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1800.00000	1800.00
0062 601-05999	CURVED TERMINAL END	2.000 EACH	50.00000	100.00	50.00000	100.00	52.00000	104.00
0063 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2700.00000	5400.00
0064 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	601.000 m	56.00000	33656.00	56.00000	33656.00	58.25000	35008.25
0065 603-06040	FENCE, FARM FIELD, 1190 mm	500.000 m	20.40000	10200.00	20.40000	10200.00	21.20000	10600.00
0066 605-06145	CURB AND GUTTER, B, CONCRETE	437.000 m	42.50000	18572.50	43.00000	18791.00	44.75000	19555.75
0067 605-06150	CURB AND GUTTER, C, CONCRETE	189.000 m	48.50000	9166.50	50.00000	9450.00	52.00000	9828.00
0068 605-06275	CENTER CURB, D, CONCRETE, MODIFIED	240.000 m2	80.00000	19200.00	85.00000	20400.00	88.50000	21240.00
0069 605-94811	CURB TURNOUT	1.000 EACH	735.00000	735.00	750.00000	750.00	780.00000	780.00
0070 606-07484	MILLED HMA SHOULDER CORRUGATIONS	9964.000 m	0.55000	5480.20	0.20000	1992.80	0.60000	5978.40
0071 610-07486	HMA FOR APPROACHES, TYPE A	1240.000 Mg	70.00000	86800.00	100.00000	124000.00	104.00000	128960.00
0072 610-09108	PCCP FOR APPROACHES, 225 mm	3218.000 m2	60.00000	193080.00	59.00000	189862.00	61.40000	197585.20
0073 611-02825	MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	179.00000	358.00	179.00000	358.00	345.00000	690.00
0074 611-06497	MAILBOX ASSEMBLY, SINGLE	39.000 EACH	119.00000	4641.00	119.00000	4641.00	115.00000	4485.00
0075 611-06498	MAILBOX ASSEMBLY, DOUBLE	7.000 EACH	130.00000	910.00	130.00000	910.00	156.00000	1092.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 615-06490 RIGHT OF WAY MARKER	150.000	EACH	130.00000	19500.00	130.00000	19500.00	135.00000	20250.00
0077 615-06505 MONUMENT, B	37.000	EACH	400.00000	14800.00	400.00000	14800.00	416.00000	15392.00
0078 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	300.00000	300.00	310.00000	310.00
0079 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	300.00000	300.00	310.00000	310.00
0080 616-02320 GEOTEXTILES	9450.000	m2	3.25000	30712.50	1.50000	14175.00	1.30000	12285.00
0081 616-05688 RIPRAP, CLASS 1	214.000	Mg	75.00000	16050.00	55.40000	11855.60	82.00000	17548.00
0082 616-05689 RIPRAP, CLASS 2	127.000	Mg	75.00000	9525.00	55.40000	7035.80	82.00000	10414.00
0083 616-06405 RIPRAP, REVETMENT	1865.000	Mg	50.00000	93250.00	30.30000	56509.50	44.00000	82060.00
0084 616-06451 RIPRAP, UNIFORM	2343.000	Mg	50.00000	117150.00	30.30000	70992.90	44.00000	103092.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	450.00000	3600.00	450.00000	3600.00	470.00000	3760.00
0086 621-02318 SEED MIXTURE, PRAIRIE GRASS	48.000	kg	119.00000	5712.00	119.00000	5712.00	125.00000	6000.00
0087 621-02356 SEEDING, WETLAND	86.900	kg	187.15000	16263.34	187.15000	16263.34	195.00000	16945.50
0088 621-02770 EROSION CONTROL BLANKET	36075.000	m2	1.28000	46176.00	1.28000	46176.00	1.33000	47979.75
0089 621-06545 FERTILIZER	3.700	Mg	624.00000	2308.80	624.00000	2308.80	650.00000	2405.00
0090 621-06553 SEED MIXTURE, R	603.000	kg	6.47000	3901.41	6.47000	3901.41	6.75000	4070.25
0091 621-06557 SEED MIXTURE, T	355.000	kg	5.98000	2122.90	5.98000	2122.90	6.25000	2218.75
0092 621-06565 MULCHING MATERIAL	20.100	Mg	476.00000	9567.60	476.00000	9567.60	495.00000	9949.50
0093 621-06567 WATER	1850.000	kL	1.00000	1850.00	1.00000	1850.00	1.03000	1905.50
0094 621-06570 TOP SOIL	1100.000	m3	31.63000	34793.00	4.00000	4400.00	15.00000	16500.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1698047		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	621-06574 SODDING	16480.000 m2	3.06000	50428.80	3.06000	50428.80	3.70000	60976.00
0096	621-06575 SODDING, NURSERY	85486.000 m2	3.06000	261587.16	3.06000	261587.16	3.70000	316298.20
0097	622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	1035.000 EACH	4.28000	4429.80	4.28000	4429.80	4.45000	4605.75
0098	622-91786 SEEDLING	180.000 EACH	4.28000	770.40	4.28000	770.40	4.45000	801.00
0099	714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 3600 mm X 1800 mm	48.000 m	3550.00000	170400.00	3250.00000	156000.00	3000.00000	144000.00
0100	715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	5.000 EACH	2370.00000	11850.00	1660.00000	8300.00	1115.00000	5575.00
0101	715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000 EACH	3930.00000	7860.00	2690.00000	5380.00	1700.00000	3400.00
0102	715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000 EACH	1420.00000	5680.00	985.00000	3940.00	650.00000	2600.00
0103	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	192.000 m	195.00000	37440.00	204.00000	39168.00	210.00000	40320.00
0104	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	167.000 m	210.00000	35070.00	204.00000	34068.00	214.00000	35738.00
0105	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6962.000 m	8.00000	55696.00	11.00000	76582.00	13.00000	90506.00
0106	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	456.000 m	50.00000	22800.00	26.00000	11856.00	50.00000	22800.00
0107	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	32.400 m	100.00000	3240.00	122.50000	3969.00	109.00000	3531.60
0108	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	49.200 m	130.00000	6396.00	151.00000	7429.20	138.00000	6789.60
0109	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	50.400 m	300.00000	15120.00	321.00000	16178.40	311.00000	15674.40
0110	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	75.600 m	105.00000	7938.00	77.00000	5821.20	87.00000	6577.20
0111	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	80.400 m	100.00000	8040.00	97.50000	7839.00	98.00000	7879.20
0112	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	93.600 m	180.00000	16848.00	172.00000	16099.20	177.00000	16567.20
0113	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	233.400 m	275.00000	64185.00	239.00000	55782.60	267.00000	62317.80

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	292.200 m	105.00000	30681.00	130.00000	37986.00	98.00000	28635.60
0115 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	500.400 m	105.00000	52542.00	94.50000	47287.80	109.00000	54543.60
0116 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000 m	40.00000	1200.00	43.00000	1290.00	99.00000	2970.00
0117 715-05301 PIPE, TYPE 1, DEFORMED, MIN. AREA 7.50 m2	6.000 m	10350.00000	62100.00	6400.00000	38400.00	6600.00000	39600.00
0118 715-05376 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.08 m2	33.600 m	520.00000	17472.00	540.00000	18144.00	460.00000	15456.00
0119 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 100 mm	10.000 m	60.00000	600.00	43.00000	430.00	58.00000	580.00
0120 715-05439 PIPE, DRAIN TILE TERMINAL SECTION, 150 mm	10.000 m	60.00000	600.00	46.00000	460.00	58.00000	580.00
0121 715-05914 PIPE, PVC, 450 mm	386.000 m	125.00000	48250.00	105.00000	40530.00	105.00000	40530.00
0122 715-07107 PIPE END SECTION, MIN. AREA 1.08 m2	6.000 EACH	1500.00000	9000.00	710.00000	4260.00	4200.00000	25200.00
0124 715-07668 SAFETY METAL END SECTION, 4:1, MIN. AREA 1.68 m2	2.000 EACH	8325.00000	16650.00	5800.00000	11600.00	3500.00000	7000.00
0125 715-09289 PIPE, PVC, 125 mm	6.000 m	60.00000	360.00	65.60000	393.60	145.00000	870.00
0126 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	270.00000	540.00	320.00000	640.00	520.00000	1040.00
0127 715-46005 PIPE END SECTION, 375 mm	31.000 EACH	270.00000	8370.00	318.00000	9858.00	550.00000	17050.00
0128 715-46010 PIPE END SECTION, 450 mm	46.000 EACH	305.00000	14030.00	310.00000	14260.00	600.00000	27600.00
0129 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	825.00000	825.00	475.00000	475.00	1065.00000	1065.00
0130 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	890.00000	4450.00	765.00000	3825.00	1325.00000	6625.00
0131 715-90714 PIPE, PVC, 300 mm	20.000 m	90.21000	1804.20	87.00000	1740.00	91.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-97408 GRATED BOX END SECTION, I, 3:1, 1050 mm	1.000 EACH	8500.00000	8500.00	6165.00000	6165.00	8000.00000	8000.00
0133 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	1.000 EACH	6800.00000	6800.00	5575.00000	5575.00	7500.00000	7500.00
0134 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	87.000 m	1350.00000	117450.00	1441.00000	125367.00	1555.00000	135285.00
0135 718-06531 OUTLET PROTECTOR, 3	67.000 EACH	930.00000	62310.00	345.00000	23115.00	270.00000	18090.00
0136 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7418.000 m	2.20000	16319.60	2.20000	16319.60	3.30000	24479.40
0137 718-52610 AGGREGATE FOR UNDERDRAINS	1575.000 m3	35.00000	55125.00	30.45000	47958.75	41.00000	64575.00
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	12880.000 m2	1.60000	20608.00	2.10000	27048.00	1.15000	14812.00
0139 720-04666 CATCH BASIN , K5	3.000 EACH	2600.00000	7800.00	1345.00000	4035.00	2000.00000	6000.00
0140 720-45075 INLET, R13	1.000 EACH	2270.00000	2270.00	2325.00000	2325.00	1900.00000	1900.00
0141 720-45235 CATCH BASIN, E7	4.000 EACH	1800.00000	7200.00	1615.00000	6460.00	1400.00000	5600.00
0142 720-45235 CATCH BASIN, E7 , MODIFIED	1.000 EACH	1800.00000	1800.00	1615.00000	1615.00	1500.00000	1500.00
0143 720-94612 MANHOLE, K4	7.000 EACH	3285.00000	22995.00	5000.00000	35000.00	4100.00000	28700.00
0144 720-98174 INLET, B15	1.000 EACH	2750.00000	2750.00	2275.00000	2275.00	2200.00000	2200.00
0145 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	9.000 EACH	35.00000	315.00	35.00000	315.00	26.00000	234.00
0146 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	9.000 EACH	50.00000	450.00	50.00000	450.00	42.00000	378.00
0147 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	310.00000	1240.00	310.00000	1240.00	315.00000	1260.00
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	270.00000	1620.00	270.00000	1620.00	470.00000	2820.00
0149 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8610.000 m	0.50000	4305.00	0.50000	4305.00	0.47000	4046.70
0150 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1510.000 m	3.35000	5058.50	2.69000	4061.90	3.45000	5209.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 271  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1698047	
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0151	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000 m	10.00000	320.00	16.00000	512.00	332.80
0152	801-06625 DETOUR ROUTE MARKER ASSEMBLY	67.000 EACH	73.00000	4891.00	73.00000	4891.00	5360.00
0153	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	171.00000	7182.00	171.00000	7182.00	11340.00
0154	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	70.00000	1120.00	70.00000	1120.00	832.00
0155	801-06710 FLASHING ARROW SIGN	540.000 DAY	9.00000	4860.00	15.00000	8100.00	3375.00
0156	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	225000.00000	225000.00	95000.00000
0157	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	10400.00
0158	801-07119 BARRICADE, III-B	173.000 m	40.00000	6920.00	40.00000	6920.00	7266.00
0159	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	250.000 m	38.79000	9697.50	102.00000	25500.00	21250.00
0160	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	558.000 m	38.79000	21644.82	105.00000	58590.00	47430.00
0161	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	9750.00000	39000.00	9900.00000	39600.00	41600.00
0162	801-94295 SIGNAL HEAD, RELOCATE	30.000 EACH	75.00000	2250.00	50.00000	1500.00	6900.00
0163	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	313.000 m	23.90000	7480.70	44.40000	13897.20	13928.50
0164	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	102.000 m	20.50000	2091.00	51.51000	5254.02	4896.00
0165	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	2600.00000	5200.00	4650.00000	9300.00	9000.00
0166	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	37.300 m2	183.00000	6825.90	124.60000	4647.58	4737.10
0167	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	120.00000	1200.00	134.70000	1347.00	1480.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.000 m2	175.00000	1225.00	165.15000	1156.05	170.00000	1190.00
0169 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	17000.00000	34000.00	13500.00000	27000.00	17100.00000	34200.00
0170 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2160.00000	8640.00	1850.00000	7400.00	2500.00000	10000.00
0171 805-01842 HANDHOLE, SIGNAL	9.000 EACH	920.00000	8280.00	685.00000	6165.00	630.00000	5670.00
0172 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	730.000 m	33.30000	24309.00	39.42000	28776.60	39.00000	28470.00
0173 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8650.00000	8650.00	8000.00000	8000.00	9000.00000	9000.00
0174 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	750.00000	3000.00	770.00000	3080.00	880.00000	3520.00
0175 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1000.00000	4000.00	970.00000	3880.00	1065.00000	4260.00
0176 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1625.00000	6500.00	1460.00000	5840.00	1580.00000	6320.00
0177 805-78420 DISCONNECT HANGER	4.000 EACH	230.00000	920.00	300.00000	1200.00	430.00000	1720.00
0178 805-78445 SIGNAL SERVICE	1.000 EACH	690.00000	690.00	1000.00000	1000.00	550.00000	550.00
0179 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	6.00000	120.00	8.20000	164.00	6.85000	137.00
0180 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000 m	1.40000	210.00	4.20000	630.00	1.45000	217.50
0181 805-78485 SIGNAL CABLE, 5C 14GA.	600.000 m	4.40000	2640.00	5.74000	3444.00	3.40000	2040.00
0182 805-78490 SIGNAL CABLE, 7C 14GA.	180.000 m	4.60000	828.00	6.39000	1150.20	4.15000	747.00
0183 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2625.000 m	2.25000	5906.25	2.40000	6300.00	3.15000	8268.75
0184 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	100.00000	100.00	1000.00000	1000.00	1250.00000	1250.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	600.00000	4800.00	540.00000	4320.00	540.00000	4320.00
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 m	27.00000	5400.00	33.60000	6720.00	31.00000	6200.00
0187 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	880.00000	880.00	842.00000	842.00
0188 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4200.00000	16800.00	4450.00000	17800.00	5400.00000	21600.00
0189 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	300.00000	300.00	410.00000	410.00	240.00000	240.00
0190 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000 m2	30.00000	300.00	9.50000	95.00	52.00000	520.00
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	59.000 m	0.87000	51.33	0.90000	53.10	1.25000	73.75
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	13285.000 m	0.87000	11557.95	0.90000	11956.50	1.25000	16606.25
0193 808-06716 LINE, REMOVE	770.000 m	2.29000	1763.30	2.29000	1763.30	3.15000	2425.50
0194 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11332.000 m	0.87000	9858.84	0.85000	9632.20	1.25000	14165.00
0195 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	478.000 m	9.50000	4541.00	9.50000	4541.00	9.40000	4493.20
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	92.000 m	9.50000	874.00	9.50000	874.00	21.00000	1932.00
0197 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	60.75000	486.00	69.75000	558.00	52.00000	416.00
0198 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	100.80000	806.40	100.80000	806.40	78.00000	624.00
0199 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	8.00000	320.00	10.10000	404.00	58.00000	2320.00
0200 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	747.000 EACH	18.20000	13595.40	17.00000	12699.00	19.00000	14193.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

=====								
		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1698047		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0201	808-92027	1735.000 m	2.00000	3470.00	1.88000	3261.80	3.65000	6332.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0202	805-02087	LUMP	285.00000	285.00	1000.00000	1000.00	5200.00000	5200.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0203	715-05249	25.200 m	520.00000	13104.00	765.00000	19278.00	745.00000	18774.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2							
0204	702-04433	1.000 EACH	30.00000	30.00	1415.00000	1415.00	1400.00000	1400.00
	FLOOR DRAIN, PVC, 150 mm							
	SECTION TOTALS		\$	8,345,000.00	\$	9,057,779.00	\$	9,929,811.25
-----								
	CONTRACT TOTALS		\$	8,345,000.00	\$	9,057,779.00	\$	9,929,811.25
=====								

TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845	LUMP	200000.00000	200000.00	150000.00000	150000.00		
CONSTRUCTION ENGINEERING							
0002 105-06899	2.000 EACH	200.00000	400.00	115.00000	230.00		
RADIO							
0003 105-07040	22.000 MOS	2500.00000	55000.00	1500.00000	33000.00		
FIELD OFFICE, C							
0004 105-08520	1.000 EACH	300.00000	300.00	115.00000	115.00		
CELLULAR TELEPHONE/RADIO							
0005 105-08521	22.000 MOS	60.00000	1320.00	150.00000	3300.00		
CELLULAR TELEPHONE/RADIO SERVICE							
0006 105-08523	44.000 MOS	50.00000	2200.00	130.00000	5720.00		
RADIO SERVICE							
0007 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008 105-09198	66.000 MOS	125.00000	8250.00	1.50000	99.00		
LAPTOP COMPUTER SYSTEM							
0009 105-09199	22.000 MOS	60.00000	1320.00	115.00000	2530.00		
FIELD OFFICE INTERNET SERVICE							
0010 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0011 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0012 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0013 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							
0016 110-01001	LUMP	500000.00000	500000.00	525000.00000	525000.00		
MOBILIZATION AND DEMOBILIZATION							
0017 201-52370	LUMP	200000.00000	200000.00	375000.00000	375000.00		
CLEARING RIGHT OF WAY							
0019 202-02240	28612.000 m2	11.00000	314732.00	7.25000	207437.00		
PAVEMENT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02241 GUARDRAIL, REMOVE	993.000 m	9.85000	9781.05	9.85000	9781.05		
0021 202-02928 CATCH BASIN, REMOVE	1.000 EACH	600.00000	600.00	400.00000	400.00		
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	2830.00000	5660.00	2830.00000	5660.00		
0023 202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000 EACH	300.00000	4200.00	300.00000	4200.00		
0025 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00		
0026 202-99187 FENCE, FARM FIELD, REMOVE	500.000 m	10.00000	5000.00	10.00000	5000.00		
0027 203-02000 EXCAVATION, COMMON	204895.000 m3	9.50000	1946502.50	10.50000	2151397.50		
0028 204-02290 SETTLEMENT PLATE	9.000 EACH	1000.00000	9000.00	700.00000	6300.00		
0029 205-06930 SPLASHPAD, RIPRAP	20.000 Mg	72.00000	1440.00	30.00000	600.00		
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	958.000 Mg	62.00000	59396.00	30.00000	28740.00		
0031 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 m	35.25000	2115.00	35.25000	2115.00		
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	85.00000	595.00	40.00000	280.00		
0033 205-06936 TEMPORARY SEDIMENT TRAP	213.000 Mg	70.00000	14910.00	30.00000	6390.00		
0034 205-06937 TEMPORARY SILT FENCE	4656.000 m	3.86000	17972.16	5.85000	27237.60		
0035 205-06938 TEMPORARY SLOPE DRAIN	315.000 m	50.00000	15750.00	40.00000	12600.00		
0036 207-08263 SUBGRADE TREATMENT, TYPE IA	95040.000 m2	4.30000	408672.00	3.70000	351648.00		
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8741.000 m2	10.00000	87410.00	3.70000	32341.70		
0038 211-07454 STRUCTURE BACKFILL	5485.000 m3	10.00000	54850.00	20.00000	109700.00		
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25450.000 Mg	23.00000	585350.00	10.00000	254500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

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CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 303-07449 COMPACTED AGGREGATE, NO. 73	4117.000 Mg	26.00000	107042.00	15.00000	61755.00		
0041 303-07662 STONE NO. 2	43.000 Mg	27.00000	1161.00	60.00000	2580.00		
0042 304-07489 HMA PATCHING, TYPE A	10.000 Mg	95.00000	950.00	170.00000	1700.00		
0043 306-08034 MILLING, ASPHALT, 38 mm	9515.000 m2	1.60000	15224.00	1.00000	9515.00		
0044 306-08037 MILLING, ASPHALT, 75 mm	288.000 m2	1.60000	460.80	1.00000	288.00		
0045 306-08043 MILLING, TRANSITION	864.000 m2	1.60000	1382.40	1.00000	864.00		
0046 306-08595 MILLING ASPHALT, 89 mm	288.000 m2	1.60000	460.80	1.00000	288.00		
0047 401-06264 PROFILOGRAPH, HMA	LUMP	20000.00000	20000.00	7000.00000	7000.00		
0048 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2136.000 Mg	57.30000	122392.80	63.00000	134568.00		
0049 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5970.000 Mg	60.00000	358200.00	74.00000	441780.00		
0050 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	8503.000 Mg	47.00000	399641.00	60.00000	510180.00		
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	6493.000 Mg	45.70000	296730.10	53.00000	344129.00		
0052 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	30701.000 Mg	45.70000	1403035.70	47.50000	1458297.50		
0053 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	8490.000 Mg	45.00000	382050.00	65.00000	551850.00		
0054 402-07450 HMA WEDGE AND LEVEL, TYPE A	300.000 Mg	56.00000	16800.00	66.00000	19800.00		
0055 404-05511 SEAL COAT, 2	380.000 m2	1.00000	380.00	7.25000	2755.00		
0056 404-05514 SEAL COAT, 5	2060.000 m2	1.00000	2060.00	9.25000	19055.00		
0057 406-05520 ASPHALT FOR TACK COAT	59.000 Mg	335.00000	19765.00	1.00000	59.00		
0058 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

			( 4 ) 35-1875662		( 5 ) 35-0918397		( )	
			CRIDER & CRIDER, INC.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0060 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0061 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0062 601-05999	CURVED TERMINAL END	2.000 EACH	50.00000	100.00	50.00000	100.00		
0063 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00		
0064 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	601.000 m	56.00000	33656.00	56.00000	33656.00		
0065 603-06040	FENCE, FARM FIELD, 1190 mm	500.000 m	20.40000	10200.00	20.40000	10200.00		
0066 605-06145	CURB AND GUTTER, B, CONCRETE	437.000 m	43.00000	18791.00	20.00000	8740.00		
0067 605-06150	CURB AND GUTTER, C, CONCRETE	189.000 m	50.00000	9450.00	20.00000	3780.00		
0068 605-06275	CENTER CURB, D, CONCRETE, MODIFIED	240.000 m2	85.00000	20400.00	30.00000	7200.00		
0069 605-94811	CURB TURNOUT	1.000 EACH	750.00000	750.00	400.00000	400.00		
0070 606-07484	MILLED HMA SHOULDER CORRUGATIONS	9964.000 m	0.15000	1494.60	0.01000	99.64		
0071 610-07486	HMA FOR APPROACHES, TYPE A	1240.000 Mg	100.00000	124000.00	71.00000	88040.00		
0072 610-09108	PCCP FOR APPROACHES, 225 mm	3218.000 m2	59.00000	189862.00	40.00000	128720.00		
0073 611-02825	MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	330.00000	660.00	330.00000	660.00		
0074 611-06497	MAILBOX ASSEMBLY, SINGLE	39.000 EACH	110.00000	4290.00	110.00000	4290.00		
0075 611-06498	MAILBOX ASSEMBLY, DOUBLE	7.000 EACH	150.00000	1050.00	150.00000	1050.00		
0076 615-06490	RIGHT OF WAY MARKER	150.000 EACH	130.00000	19500.00	130.00000	19500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 271 -18

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.			( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 615-06505 MONUMENT, B	37.000 EACH	400.00000	14800.00	400.00000	14800.00			
0078 615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00	300.00000	300.00			
0079 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	300.00000	300.00	300.00000	300.00			
0080 616-02320 GEOTEXTILES	9450.000 m2	1.50000	14175.00	1.00000	9450.00			
0081 616-05688 RIPRAP, CLASS 1	214.000 Mg	85.00000	18190.00	40.00000	8560.00			
0082 616-05689 RIPRAP, CLASS 2	127.000 Mg	91.00000	11557.00	40.00000	5080.00			
0083 616-06405 RIPRAP, REVETMENT	1865.000 Mg	52.00000	96980.00	35.00000	65275.00			
0084 616-06451 RIPRAP, UNIFORM	2343.000 Mg	46.00000	107778.00	35.00000	82005.00			
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	450.00000	3600.00	450.00000	3600.00			
0086 621-02318 SEED MIXTURE, PRAIRIE GRASS	48.000 kg	119.00000	5712.00	119.00000	5712.00			
0087 621-02356 SEEDING, WETLAND	86.900 kg	187.15000	16263.34	187.15000	16263.34			
0088 621-02770 EROSION CONTROL BLANKET	36075.000 m2	1.28000	46176.00	1.28000	46176.00			
0089 621-06545 FERTILIZER	3.700 Mg	624.00000	2308.80	624.00000	2308.80			
0090 621-06553 SEED MIXTURE, R	603.000 kg	6.47000	3901.41	6.47000	3901.41			
0091 621-06557 SEED MIXTURE, T	355.000 kg	5.98000	2122.90	5.98000	2122.90			
0092 621-06565 MULCHING MATERIAL	20.100 Mg	476.00000	9567.60	476.00000	9567.60			
0093 621-06567 WATER	1850.000 kL	1.00000	1850.00	0.01000	18.50			
0094 621-06570 TOP SOIL	1100.000 m3	5.00000	5500.00	28.63000	31493.00			
0095 621-06574 SODDING	16480.000 m2	3.06000	50428.80	3.06000	50428.80			

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 621-06575 SODDING, NURSERY	85486.000 m2	3.06000	261587.16	3.06000	261587.16		
0097 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	1035.000 EACH	4.28000	4429.80	4.28000	4429.80		
0098 622-91786 SEEDLING	180.000 EACH	4.28000	770.40	4.28000	770.40		
0099 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 3600 mm X 1800 mm	48.000 m	1500.00000	72000.00	8150.00000	391200.00		
0100 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	5.000 EACH	2850.00000	14250.00	3000.00000	15000.00		
0101 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000 EACH	4465.00000	8930.00	3300.00000	6600.00		
0102 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000 EACH	1222.00000	4888.00	1750.00000	7000.00		
0103 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	192.000 m	200.00000	38400.00	150.00000	28800.00		
0104 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	167.000 m	220.00000	36740.00	190.00000	31730.00		
0105 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6962.000 m	11.00000	76582.00	16.00000	111392.00		
0106 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	456.000 m	40.00000	18240.00	30.00000	13680.00		
0107 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	32.400 m	100.00000	3240.00	55.00000	1782.00		
0108 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	49.200 m	180.00000	8856.00	120.00000	5904.00		
0109 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	50.400 m	320.00000	16128.00	250.00000	12600.00		
0110 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	75.600 m	79.00000	5972.40	80.00000	6048.00		
0111 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	80.400 m	87.00000	6994.80	90.00000	7236.00		
0112 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	93.600 m	170.00000	15912.00	150.00000	14040.00		
0113 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	233.400 m	263.00000	61384.20	190.00000	44346.00		
0114 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	292.200 m	89.00000	26005.80	90.00000	26298.00		



TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	500.400 m	107.00000	53542.80	100.00000	50040.00		
0116 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000 m	40.00000	1200.00	35.00000	1050.00		
0117 715-05301 PIPE, TYPE 1, DEFORMED, MIN. AREA 7.50 m2	6.000 m	7500.00000	45000.00	6000.00000	36000.00		
0118 715-05376 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.08 m2	33.600 m	525.00000	17640.00	600.00000	20160.00		
0119 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 100 mm	10.000 m	39.00000	390.00	50.00000	500.00		
0120 715-05439 PIPE, DRAIN TILE TERMINAL SECTION, 150 mm	10.000 m	59.00000	590.00	55.00000	550.00		
0121 715-05914 PIPE, PVC, 450 mm	386.000 m	77.00000	29722.00	100.00000	38600.00		
0122 715-07107 PIPE END SECTION, MIN. AREA 1.08 m2	6.000 EACH	4500.00000	27000.00	1500.00000	9000.00		
0124 715-07668 SAFETY METAL END SECTION, 4:1, MIN. AREA 1.68 m2	2.000 EACH	5950.00000	11900.00	6000.00000	12000.00		
0125 715-09289 PIPE, PVC, 125 mm	6.000 m	78.00000	468.00	55.00000	330.00		
0126 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	344.00000	688.00	300.00000	600.00		
0127 715-46005 PIPE END SECTION, 375 mm	31.000 EACH	400.00000	12400.00	310.00000	9610.00		
0128 715-46010 PIPE END SECTION, 450 mm	46.000 EACH	480.00000	22080.00	320.00000	14720.00		
0129 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	755.00000	755.00	800.00000	800.00		
0130 715-46040 PIPE END SECTION, 900 mm	5.000 EACH	1010.00000	5050.00	900.00000	4500.00		
0131 715-90714 PIPE, PVC, 300 mm	20.000 m	120.00000	2400.00	90.00000	1800.00		
0132 715-97408 GRATED BOX END SECTION, I, 3:1, 1050 mm	1.000 EACH	9950.00000	9950.00	10000.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	1.000 EACH	10600.00000	10600.00	9000.00000	9000.00		
0134 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	87.000 m	1500.00000	130500.00	1340.00000	116580.00		
0135 718-06531 OUTLET PROTECTOR, 3	67.000 EACH	630.66000	42254.22	100.00000	6700.00		
0136 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7418.000 m	2.64000	19583.52	2.50000	18545.00		
0137 718-52610 AGGREGATE FOR UNDERDRAINS	1575.000 m3	65.00000	102375.00	45.00000	70875.00		
0138 718-99153 GEOTEXTILES FOR UNDERDRAIN	12880.000 m2	1.50000	19320.00	1.00000	12880.00		
0139 720-04666 CATCH BASIN , K5	3.000 EACH	4700.00000	14100.00	3000.00000	9000.00		
0140 720-45075 INLET, R13	1.000 EACH	1990.00000	1990.00	2300.00000	2300.00		
0141 720-45235 CATCH BASIN, E7	4.000 EACH	1600.00000	6400.00	2100.00000	8400.00		
0142 720-45235 CATCH BASIN, E7 , MODIFIED	1.000 EACH	2950.00000	2950.00	2100.00000	2100.00		
0143 720-94612 MANHOLE, K4	7.000 EACH	5120.00000	35840.00	4400.00000	30800.00		
0144 720-98174 INLET, B15	1.000 EACH	2075.00000	2075.00	3300.00000	3300.00		
0145 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	9.000 EACH	80.00000	720.00	60.00000	540.00		
0146 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	9.000 EACH	87.00000	783.00	87.00000	783.00		
0147 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	370.00000	2220.00	370.00000	2220.00		
0149 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8610.000 m	0.47000	4046.70	0.47000	4046.70		
0150 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1510.000 m	3.08000	4650.80	3.08000	4650.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 271 -22

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1875662		( 5 ) 35-0918397		( )		
		CRIDER & CRIDER, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000 m	4.92000	157.44	4.92000	157.44		
0152	801-06625 DETOUR ROUTE MARKER ASSEMBLY	67.000 EACH	90.00000	6030.00	90.00000	6030.00		
0153	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	274.00000	11508.00	274.00000	11508.00		
0154	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	50.00000	800.00	50.00000	800.00		
0155	801-06710 FLASHING ARROW SIGN	540.000 DAY	5.00000	2700.00	5.00000	2700.00		
0156	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	25000.00000	25000.00		
0157	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00		
0158	801-07119 BARRICADE, III-B	173.000 m	34.45000	5959.85	34.45000	5959.85		
0159	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	250.000 m	125.00000	31250.00	60.00000	15000.00		
0160	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	558.000 m	125.00000	69750.00	120.00000	66960.00		
0161	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	9800.00000	39200.00	9800.00000	39200.00		
0162	801-94295 SIGNAL HEAD, RELOCATE	30.000 EACH	220.00000	6600.00	220.00000	6600.00		
0163	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	313.000 m	42.64000	13346.32	42.64000	13346.32		
0164	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	102.000 m	46.25000	4717.50	46.25000	4717.50		
0165	802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	4320.00000	8640.00	4320.00000	8640.00		
0166	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	37.300 m2	121.85000	4545.01	121.85000	4545.01		
0167	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	142.19000	1421.90	142.19000	1421.90		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.000 m2	162.75000	1139.25	162.75000	1139.25		
0169	802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	16421.00000	32842.00	16421.00000	32842.00		
0170	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2410.00000	9640.00	2410.00000	9640.00		
0171	805-01842 HANDHOLE, SIGNAL	9.000 EACH	605.00000	5445.00	605.00000	5445.00		
0172	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	730.000 m	37.39000	27294.70	37.39000	27294.70		
0173	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8620.00000	8620.00	8620.00000	8620.00		
0174	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	845.00000	3380.00	845.00000	3380.00		
0175	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1025.00000	4100.00	1025.00000	4100.00		
0176	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1520.00000	6080.00	1520.00000	6080.00		
0177	805-78420 DISCONNECT HANGER	4.000 EACH	410.00000	1640.00	410.00000	1640.00		
0178	805-78445 SIGNAL SERVICE	1.000 EACH	530.00000	530.00	530.00000	530.00		
0179	805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	6.56000	131.20	6.56000	131.20		
0180	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000 m	1.38000	207.00	1.38000	207.00		
0181	805-78485 SIGNAL CABLE, 5C 14GA.	600.000 m	3.28000	1968.00	3.28000	1968.00		
0182	805-78490 SIGNAL CABLE, 7C 14GA.	180.000 m	3.97000	714.60	3.97000	714.60		
0183	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2625.000 m	3.02000	7927.50	3.02000	7927.50		
0184	805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1200.00000	1200.00	1200.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 271  
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CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662 CRIDER & CRIDER, INC.		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-78785	8.000 EACH	520.00000	4160.00	520.00000	4160.00		
SIGNAL DETECTOR HOUSING							
0186 805-78795	200.000 m	29.52000	5904.00	29.52000	5904.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0187 805-78925	1.000 EACH	810.00000	810.00	810.00000	810.00		
CONTROLLER CABINET FOUNDATION, P1							
0188 805-81060	4.000 EACH	5220.00000	20880.00	5220.00000	20880.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0189 805-92504	1.000 EACH	230.00000	230.00	230.00000	230.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0190 808-05866	10.000 m2	38.95000	389.50	38.95000	389.50		
PAVEMENT MESSAGE MARKING, REMOVE							
0191 808-06701	59.000 m	0.83000	48.97	0.83000	48.97		
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0192 808-06703	13285.000 m	0.83000	11026.55	0.83000	11026.55		
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0193 808-06716	770.000 m	1.26000	970.20	1.26000	970.20		
LINE, REMOVE							
0194 808-75245	11332.000 m	0.83000	9405.56	0.83000	9405.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0195 808-75290	478.000 m	10.43000	4985.54	10.43000	4985.54		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0196 808-75297	92.000 m	10.43000	959.56	10.43000	959.56		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0197 808-75320	8.000 EACH	61.00000	488.00	61.00000	488.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0198 808-75325	8.000 EACH	88.00000	704.00	88.00000	704.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0199 808-75996	40.000 EACH	11.42000	456.80	11.42000	456.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0200 808-75998	747.000 EACH	18.25000	13632.75	18.25000	13632.75		
SNOWPLOWABLE RAISED PAVEMENT MARKER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 271 -25

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -28987-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

=====								
		( 4 ) 35-1875662		( 5 ) 35-0918397		( )		
		CRIDER & CRIDER, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0201	808-92027	1735.000 m	1.65000	2862.75	1.65000	2862.75		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0202	805-02087	LUMP	1000.00000	1000.00	900.00000	900.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0203	715-05249	25.200 m	820.00000	20664.00	400.00000	10080.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2							
0204	702-04433	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00		
	FLOOR DRAIN, PVC, 150 mm							
	SECTION TOTALS		\$	10,374,940.81	\$	10,486,753.65	\$	
-----								
CONTRACT TOTALS			\$	10,374,940.81	\$	10,486,753.65	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : 61  
 CONTRACT TIME : 08/31/08 COMPLETION DATE  
 RURAL

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 1292007  
 0710821

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 764,667.00	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 805,898.85	105.3921%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 912,317.80	119.3092%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 922,195.92	120.6010%
5	35-1212938 ATLAS EXCAVATING INC	\$ 962,516.82	125.8740%
6	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 986,000.00	128.9450%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,136,367.74	148.6095%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 291 -2

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1461789 POINDEXTER EXCAVATING		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9850.00000	9850.00	14500.00000	14500.00	13932.00000	13932.00
0002 105-06899 RADIO	1.000 EACH	100.00000	100.00	220.00000	220.00	348.13000	348.13
0003 105-07039 FIELD OFFICE, B	9.000 MOS	2400.00000	21600.00	1320.00000	11880.00	1648.48000	14836.32
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	220.00000	220.00	375.13000	375.13
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	100.00000	900.00	110.00000	990.00	75.60000	680.40
0006 105-08523 RADIO SERVICE	9.000 MOS	100.00000	900.00	110.00000	990.00	54.00000	486.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	250.00000	4500.00	465.00000	8370.00	296.98000	5345.64
0009 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	100.00000	900.00	110.00000	990.00	228.06000	2052.54
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30001.00000	30001.00	40290.00000	40290.00	81291.12000	81291.12
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	31500.00000	31500.00	4476.44000	4476.44



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -3

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1461789		( 3 ) 35-1609544	
			RIETH RILEY CONSTRUCTION		POINDEXTER EXCAVATING		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02272 PAVED SIDE DITCH, REMOVE	312.000 LFT	7.02000	2190.24	8.80000	2745.60	4.83000	1506.96
0019	202-52710 SIDEWALK, CONCRETE, REMOVE	11.000 SYS	68.00000	748.00	22.00000	242.00	10.12000	111.32
0020	202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	1320.00000	1320.00	6500.00000	6500.00	1425.60000	1425.60
0021	203-02000 EXCAVATION, COMMON	2010.000 CYS	30.00000	60300.00	24.06000	48360.60	33.99000	68319.90
0022	203-02070 BORROW	500.000 CYS	0.01000	5.00	17.60000	8800.00	1.00000	500.00
0023	205-03371 SEDIMENT, REMOVE	10.000 CYS	53.00000	530.00	30.00000	300.00	10.94000	109.40
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	52.00000	260.00	27.00000	135.00	38.32000	191.60
0025	205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000 LFT	8.00000	2400.00	10.48000	3144.00	10.78000	3234.00
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	65.00000	780.00	73.50000	882.00	75.60000	907.20
0027	205-06934 TEMPORARY MULCHING	4.000 TON	350.00000	1400.00	551.25000	2205.00	567.00000	2268.00
0028	205-06937 TEMPORARY SILT FENCE	1317.000 LFT	1.25000	1646.25	1.45000	1909.65	1.49000	1962.33
0029	207-08263 SUBGRADE TREATMENT, TYPE IA	5731.000 SYS	17.00000	97427.00	4.20000	24070.20	20.65000	118345.15
0030	207-08267 SUBGRADE TREATMENT, TYPE IIIA	697.000 SYS	9.00000	6273.00	6.85000	4774.45	12.13000	8454.61
0031	211-07454 STRUCTURE BACKFILL	498.000 CYS	20.00000	9960.00	18.48000	9203.04	26.32000	13107.36
0032	213-04324 FLOWABLE FILL	5.000 CYS	200.00000	1000.00	66.00000	330.00	232.00000	1160.00
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	764.000 TON	23.00000	17572.00	20.00000	15280.00	24.59000	18786.76
0034	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000 TON	32.00000	12800.00	20.00000	8000.00	12.31000	4924.00
0035	306-08036 MILLING, ASPHALT, 2 IN.	4422.000 SYS	2.00000	8844.00	1.45000	6411.90	2.86000	12646.92
0036	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	613.000 TON	63.00000	38619.00	70.35000	43124.55	68.04000	41708.52



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -5

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1461789 POINDEXTER EXCAVATING		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06575 SODDING, NURSERY	9379.000	SYS	2.70000	25323.30	2.86000	26823.94	2.94000	27574.26
0057 714-44240 CONCRETE, A, STRUCTURES	1.000	CYS	1000.00000	1000.00	120.00000	120.00	593.50000	593.50
0058 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	1.000	EACH	1100.00000	1100.00	825.00000	825.00	1419.04000	1419.04
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	441.000	LFT	51.00000	22491.00	79.67000	35134.47	65.25000	28775.25
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35.000	LFT	25.00000	875.00	40.14000	1404.90	33.71000	1179.85
0061 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	30.000	LFT	29.00000	870.00	47.54000	1426.20	35.87000	1076.10
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	719.000	LFT	20.00000	14380.00	44.98000	32340.62	28.35000	20383.65
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	9.000	LFT	60.00000	540.00	54.49000	490.41	48.53000	436.77
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	147.000	LFT	43.00000	6321.00	44.98000	6612.06	37.09000	5452.23
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	40.000	LFT	21.00000	840.00	21.16000	846.40	42.61000	1704.40
0067 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000	TON	75.00000	825.00	288.75000	3176.25	297.00000	3267.00
0069 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	455.00000	4095.00	425.00000	3825.00	391.13000	3520.17
0070 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	480.00000	480.00	485.00000	485.00	517.90000	517.90
0071 720-45005 INLET, A2	1.000	EACH	1800.00000	1800.00	1772.00000	1772.00	1363.82000	1363.82
0072 720-45070 INLET, P12A	2.000	EACH	3350.00000	6700.00	1983.00000	3966.00	1842.48000	3684.96
0073 720-45235 CATCH BASIN, E7	2.000	EACH	1800.00000	3600.00	1941.00000	3882.00	1388.23000	2776.46
0074 720-45265 PIPE CATCH BASIN, 15 IN.	4.000	EACH	1700.00000	6800.00	1267.50000	5070.00	1343.73000	5374.92
0075 720-91352 CATCH BASIN, F7	2.000	EACH	1860.00000	3720.00	1625.00000	3250.00	1517.83000	3035.66
0076 720-95422 MANHOLE, J4	2.000	EACH	2800.00000	5600.00	2885.00000	5770.00	3499.84000	6999.68
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	299.25000	598.50	307.80000	615.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1461789		( 3 ) 35-1609544	
			RIETH RILEY CONSTRUCTION		POINDEXTER EXCAVATING		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	184.00000	184.00	236.25000	236.25	243.00000	243.00
0079 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3844.000 LFT	0.25000	961.00	0.34000	1306.96	0.32000	1230.08
0080 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4407.000 LFT	0.86000	3790.02	0.84000	3701.88	0.86000	3790.02
0081 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	98.00000	2450.00	120.75000	3018.75	124.20000	3105.00
0082 801-06645	CONSTRUCTION SIGN, B	13.000 EACH	40.00000	520.00	36.75000	477.75	37.80000	491.40
0083 801-06775	MAINTAINING TRAFFIC	LUMP	7788.18000	7788.18	10290.00000	10290.00	29735.75000	29735.75
0084 801-07118	BARRICADE, III-A	24.000 LFT	9.50000	228.00	14.75000	354.00	15.12000	362.88
0085 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000 LFT	15.80000	1390.40	11.92000	1048.96	17.06000	1501.28
0086 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000 SFT	18.00000	864.00	24.83000	1191.84	19.44000	933.12
0087 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	28.000 SFT	18.50000	518.00	12.30000	344.40	19.98000	559.44
0088 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2110.00000	8440.00	2100.00000	8400.00	2278.80000	9115.20
0089 805-01842	HANDHOLE, SIGNAL	8.000 EACH	960.00000	7680.00	850.50000	6804.00	1036.80000	8294.40
0090 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1069.000 LFT	15.60000	16676.40	14.28000	15265.32	16.85000	18012.65
0091 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	382.00000	382.00	525.00000	525.00	412.56000	412.56
0092 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8200.00000	8200.00	9345.00000	9345.00	8856.00000	8856.00
0093 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	660.00000	3300.00	651.00000	3255.00	712.80000	3564.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -7

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1461789 POINDEXTER EXCAVATING		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	890.00000	2670.00	1050.00000	3150.00	961.20000	2883.60
0095 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1210.00000	4840.00	1470.00000	5880.00	1306.80000	5227.20
0096 805-78420 DISCONNECT HANGER	4.000 EACH	254.00000	1016.00	257.25000	1029.00	274.32000	1097.28
0097 805-78445 SIGNAL SERVICE	1.000 EACH	402.00000	402.00	651.00000	651.00	434.16000	434.16
0098 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 LFT	2.99000	59.80	3.36000	67.20	3.23000	64.60
0099 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2186.000 LFT	0.18000	393.48	0.21000	459.06	0.19000	415.34
0100 805-78485 SIGNAL CABLE, 5C 14GA.	173.000 LFT	2.61000	451.53	2.10000	363.30	2.82000	487.86
0101 805-78490 SIGNAL CABLE, 7C 14GA.	708.000 LFT	2.67000	1890.36	2.31000	1635.48	2.88000	2039.04
0102 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2224.000 LFT	1.42000	3158.08	1.73000	3847.52	1.53000	3402.72
0103 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	960.00000	6720.00	599.00000	4193.00	1036.80000	7257.60
0104 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	702.000 LFT	7.80000	5475.60	8.87000	6226.74	8.42000	5910.84
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	630.00000	630.00	1296.00000	1296.00
0106 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3400.00000	13600.00	3885.00000	15540.00	3672.00000	14688.00
0107 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	241.00000	964.00	252.00000	1008.00	260.28000	1041.12
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4827.000 LFT	0.23000	1110.21	0.54000	2606.58	0.55000	2654.85
0109 808-06716 LINE, REMOVE	971.000 LFT	0.33000	320.43	0.74000	718.54	0.76000	737.96
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5634.000 LFT	0.25000	1408.50	0.54000	3042.36	0.55000	3098.70
0111 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	124.000 LFT	2.50000	310.00	4.88000	605.12	5.02000	622.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 291 -8

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

=====								
			( 1 ) 35-0918397		( 2 ) 35-1461789		( 3 ) 35-1609544	
			RIETH RILEY CONSTRUCTION		POINDEXTER EXCAVATING		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0112	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	59.00000	236.00	89.25000	357.00	91.80000	367.20
0113	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.00000	210.00	120.75000	362.25	124.20000	372.60
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	4.00000	276.00	22.21000	1532.49	22.84000	1575.96
0115	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	85.00000	2805.00	63.00000	2079.00	64.80000	2138.40
0116	720-98174 INLET, B15	1.000 EACH	2700.00000	2700.00	1775.00000	1775.00	2030.40000	2030.40
0117	720-98555 INLET, C15	1.000 EACH	2760.00000	2760.00	1782.00000	1782.00	2150.46000	2150.46
SECTION TOTALS			\$	764,667.00	\$	805,898.85	\$	912,317.80
-----								
CONTRACT TOTALS			\$	764,667.00	\$	805,898.85	\$	912,317.80
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 291 -9

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 4 ) 31-1323837		( 5 ) 35-1212938		( 6 ) 35-1151771	
			SUNESIS CONSTRUCTION COMPANY		ATLAS EXCAVATING INC		CALUMET CIVIL CONTRACTORS, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	11159.08000	11159.08	9500.00000	9500.00	9750.00000	9750.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	352.40000	352.40	164.48000	164.48	150.00000	150.00
	RADIO							
0003	105-07039	9.000 MOS	1330.88000	11977.92	3614.80000	32533.20	3038.31000	27344.79
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	317.16000	317.16	164.48000	164.48	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	9.000 MOS	93.97000	845.73	164.48000	1480.32	303.83000	2734.47
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	9.000 MOS	93.97000	845.73	164.48000	1480.32	60.77000	546.93
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	18.000 MOS	280.61000	5050.98	131.58000	2368.44	364.60000	6562.80
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	9.000 MOS	58.73000	528.57	65.79000	592.11	121.53000	1093.77
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0016	110-01001	LUMP	31937.00000	31937.00	47750.00000	47750.00	51194.73000	51194.73
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	2380.84000	2380.84	19000.00000	19000.00	11178.14000	11178.14
	CLEARING RIGHT OF WAY							
0018	202-02272	312.000 LFT	3.60000	1123.20	12.00000	3744.00	13.39000	4177.68
	PAVED SIDE DITCH, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
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CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000 SYS	10.05000	110.55	50.00000	550.00	10.52000	115.72
0020 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	5206.19000	5206.19	1423.98000	1423.98	1320.00000	1320.00
0021 203-02000 EXCAVATION, COMMON	2010.000 CYS	23.11000	46451.10	36.00000	72360.00	61.78000	124177.80
0022 203-02070 BORROW	500.000 CYS	4.70000	2350.00	6.00000	3000.00	10.00000	5000.00
0023 205-03371 SEDIMENT, REMOVE	10.000 CYS	48.60000	486.00	140.00000	1400.00	128.14000	1281.40
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	33.12000	165.60	82.65000	413.25	96.13000	480.65
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000 LFT	11.72000	3516.00	14.54000	4362.00	6.36000	1908.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	82.23000	986.76	107.37000	1288.44	91.40000	1096.80
0027 205-06934 TEMPORARY MULCHING	4.000 TON	616.69000	2466.76	792.65000	3170.60	588.00000	2352.00
0028 205-06937 TEMPORARY SILT FENCE	1317.000 LFT	1.62000	2133.54	1.38000	1817.46	1.31000	1725.27
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	5731.000 SYS	23.27000	133360.37	18.00000	103158.00	16.40000	93988.40
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	697.000 SYS	12.01000	8370.97	10.00000	6970.00	31.13000	21697.61
0031 211-07454 STRUCTURE BACKFILL	498.000 CYS	18.35000	9138.30	24.00000	11952.00	14.08000	7011.84
0032 213-04324 FLOWABLE FILL	5.000 CYS	189.89000	949.45	300.00000	1500.00	199.54000	997.70
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	764.000 TON	27.40000	20933.60	30.00000	22920.00	20.88000	15952.32
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000 TON	27.54000	11016.00	55.00000	22000.00	39.74000	15896.00
0035 306-08036 MILLING, ASPHALT, 2 IN.	4422.000 SYS	3.86000	17068.92	1.47000	6500.34	3.97000	17555.34
0036 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	613.000 TON	78.70000	48243.10	64.36000	39452.68	64.26000	39391.38
0037 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1021.000 TON	93.97000	95943.37	58.23000	59452.83	59.06000	60300.26



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ROUTE : 267  
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CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

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			( 4 ) 31-1323837		( 5 ) 35-1212938		( 6 ) 35-1151771	
			SUNESIS CONSTRUCTION COMPANY		ATLAS EXCAVATING INC		CALUMET CIVIL CONTRACTORS, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07407	1321.000 TON	63.43000	83791.03	48.01000	63421.21	53.92000	71228.32
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0039	402-07433	140.000 TON	117.46000	16444.40	67.42000	9438.80	85.30000	11942.00
	HMA SURFACE, TYPE B							
0040	402-07441	420.000 TON	63.43000	26640.60	54.14000	22738.80	80.50000	33810.00
	HMA BASE, TYPE B							
0041	406-05520	2.310 TON	587.32000	1356.71	255.39000	589.95	2213.54000	5113.28
	ASPHALT FOR TACK COAT							
0042	604-91531	8.000 SYS	44.98000	359.84	41.52000	332.16	60.00000	480.00
	SIDEWALK, CONCRETE, 4 IN.							
0043	605-06150	808.000 LFT	23.88000	19295.04	19.67000	15893.36	18.00000	14544.00
	CURB AND GUTTER, C, CONCRETE							
0044	610-07487	156.000 TON	140.96000	21989.76	108.29000	16893.24	92.31000	14400.36
	HMA FOR APPROACHES, TYPE B							
0045	610-08446	66.000 SYS	38.70000	2554.20	49.17000	3245.22	80.00000	5280.00
	PCCP FOR APPROACHES, 6 IN.							
0046	611-06497	13.000 EACH	193.82000	2519.66	263.16000	3421.08	165.00000	2145.00
	MAILBOX ASSEMBLY, SINGLE							
0047	611-06498	1.000 EACH	229.05000	229.05	328.95000	328.95	195.00000	195.00
	MAILBOX ASSEMBLY, DOUBLE							
0048	615-06490	22.000 EACH	176.20000	3876.40	125.00000	2750.00	150.00000	3300.00
	RIGHT OF WAY MARKER							
0049	615-06505	2.000 EACH	704.79000	1409.58	715.00000	1430.00	600.00000	1200.00
	MONUMENT, B							
0050	616-02320	58.000 SYS	7.79000	451.82	6.96000	403.68	10.15000	588.70
	GEOTEXTILES							
0051	616-06405	19.000 TON	30.57000	580.83	50.00000	950.00	57.49000	1092.31
	RIPRAP, REVETMENT							
0052	616-06451	5.000 TON	54.39000	271.95	60.00000	300.00	130.94000	654.70
	RIPRAP, UNIFORM							
0053	621-01004	6.000 EACH	411.13000	2466.78	350.00000	2100.00	367.00000	2202.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-06557	270.000 LBS	3.29000	888.30	2.80000	756.00	11.00000	2970.00
	SEED MIXTURE, T							
0055	621-06567	4.000 KGAL	1.17000	4.68	1.00000	4.00	25.00000	100.00
	WATER							
0056	621-06575	9379.000 SYS	3.20000	30012.80	4.07000	38172.53	2.52000	23635.08
	SODDING, NURSERY							

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TABULATION OF BIDS

ROUTE : 267  
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CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-44240 CONCRETE, A, STRUCTURES	1.000	CYS	293.66000	293.66	400.66000	400.66	1236.74000	1236.74
0058 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	1.000	EACH	1092.24000	1092.24	1701.33000	1701.33	2621.76000	2621.76
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	441.000	LFT	76.12000	33568.92	125.00000	55125.00	88.00000	38808.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35.000	LFT	11.25000	393.75	30.00000	1050.00	30.00000	1050.00
0061 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	30.000	LFT	11.58000	347.40	40.00000	1200.00	40.00000	1200.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	719.000	LFT	30.17000	21692.23	60.00000	43140.00	53.00000	38107.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	9.000	LFT	79.55000	715.95	60.00000	540.00	125.00000	1125.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	147.000	LFT	39.68000	5832.96	90.00000	13230.00	53.00000	7791.00
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	40.000	LFT	11.83000	473.20	40.00000	1600.00	50.00000	2000.00
0067 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000	TON	132.50000	1457.50	160.00000	1760.00	180.00000	1980.00
0069 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	302.59000	2723.31	750.00000	6750.00	450.00000	4050.00
0070 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	347.41000	347.41	750.00000	750.00	480.00000	480.00
0071 720-45005 INLET, A2	1.000	EACH	871.47000	871.47	2400.00000	2400.00	2265.05000	2265.05
0072 720-45070 INLET, P12A	2.000	EACH	1951.64000	3903.28	3800.00000	7600.00	2520.27000	5040.54
0073 720-45235 CATCH BASIN, E7	2.000	EACH	1428.93000	2857.86	3000.00000	6000.00	2206.72000	4413.44
0074 720-45265 PIPE CATCH BASIN, 15 IN.	4.000	EACH	955.11000	3820.44	1500.00000	6000.00	1295.08000	5180.32
0075 720-91352 CATCH BASIN, F7	2.000	EACH	1652.11000	3304.22	3500.00000	7000.00	2322.17000	4644.34
0076 720-95422 MANHOLE, J4	2.000	EACH	2382.52000	4765.04	5000.00000	10000.00	3490.59000	6981.18
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	205.56000	411.12	195.00000	390.00	175.00000	350.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	216.13000	216.13	495.00000	495.00	184.00000	184.00

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ROUTE : 267  
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CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3844.000	LFT	0.29000	1114.76	0.25000	961.00	0.25000	961.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4407.000	LFT	2.04000	8990.28	0.98000	4318.86	0.76000	3349.32
0081 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	115.11000	2877.75	145.00000	3625.00	98.00000	2450.00
0082 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	46.99000	610.87	65.00000	845.00	40.00000	520.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	10471.29000	10471.29	12000.00000	12000.00	24347.38000	24347.38
0084 801-07118 BARRICADE, III-A	24.000	LFT	11.16000	267.84	12.25000	294.00	9.50000	228.00
0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000	LFT	18.56000	1633.28	0.35000	30.80	15.80000	1390.40
0086 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000	SFT	21.14000	1014.72	19.00000	912.00	18.00000	864.00
0087 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	28.000	SFT	21.73000	608.44	19.50000	546.00	18.50000	518.00
0088 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2478.49000	9913.96	2274.27000	9097.08	2110.00000	8440.00
0089 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1127.66000	9021.28	1034.69000	8277.52	960.00000	7680.00
0090 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1069.000	LFT	18.32000	19584.08	16.90000	18066.10	15.60000	16676.40
0091 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	448.71000	448.71	411.83000	411.83	382.00000	382.00
0092 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9632.06000	9632.06	8810.25000	8810.25	8200.00000	8200.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000	EACH	775.26000	3876.30	717.11000	3585.55	660.00000	3300.00

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ROUTE : 267  
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CONTRACT ID : R -29087-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1045.43000	3136.29	962.98000	2888.94	890.00000	2670.00
0095 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1421.32000	5685.28	1301.05000	5204.20	1210.00000	4840.00
0096 805-78420 DISCONNECT HANGER	4.000 EACH	298.36000	1193.44	273.53000	1094.12	254.00000	1016.00
0097 805-78445 SIGNAL SERVICE	1.000 EACH	472.21000	472.21	433.34000	433.34	402.00000	402.00
0098 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 LFT	3.51000	70.20	3.23000	64.60	2.99000	59.80
0099 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2186.000 LFT	0.21000	459.06	0.19000	415.34	0.18000	393.48
0100 805-78485 SIGNAL CABLE, 5C 14GA.	173.000 LFT	3.07000	531.11	2.82000	487.86	2.61000	451.53
0101 805-78490 SIGNAL CABLE, 7C 14GA.	708.000 LFT	3.14000	2223.12	2.89000	2046.12	2.67000	1890.36
0102 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2224.000 LFT	1.67000	3714.08	1.54000	3424.96	1.42000	3158.08
0103 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	1127.66000	7893.62	1034.69000	7242.83	960.00000	6720.00
0104 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	702.000 LFT	9.16000	6430.32	8.40000	5896.80	7.80000	5475.60
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1409.57000	1409.57	1290.80000	1290.80	1200.00000	1200.00
0106 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3993.78000	15975.12	3688.01000	14752.04	3400.00000	13600.00
0107 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	283.09000	1132.36	260.21000	1040.84	241.00000	964.00
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4827.000 LFT	0.27000	1303.29	0.23000	1110.21	0.23000	1110.21
0109 808-06716 LINE, REMOVE	971.000 LFT	0.39000	378.69	0.33000	320.43	1.00000	971.00
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5634.000 LFT	0.29000	1633.86	0.25000	1408.50	0.25000	1408.50
0111 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	124.000 LFT	2.94000	364.56	2.50000	310.00	2.50000	310.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	69.30000	277.20	59.00000	236.00	59.00000	236.00
0113 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	82.22000	246.66	70.00000	210.00	70.00000	210.00
0114 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	4.70000	324.30	4.00000	276.00	4.00000	276.00
0115 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	99.84000	3294.72	85.00000	2805.00	85.00000	2805.00
0116 720-98174 INLET, B15	1.000 EACH	2149.96000	2149.96	2500.00000	2500.00	2503.26000	2503.26
0117 720-98555 INLET, C15	1.000 EACH	2177.57000	2177.57	2500.00000	2500.00	2494.76000	2494.76
SECTION TOTALS		\$	922,195.92	\$	962,516.82	\$	986,000.00
CONTRACT TOTALS		\$	922,195.92	\$	962,516.82	\$	986,000.00



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CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-52710	11.000	SYS	210.00000	2310.00		
	SIDEWALK, CONCRETE, REMOVE						
0020	202-96632	1.000	EACH	2500.00000	2500.00		
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE						
0021	203-02000	2010.000	CYS	71.00000	142710.00		
	EXCAVATION, COMMON						
0022	203-02070	500.000	CYS	10.00000	5000.00		
	BORROW						
0023	205-03371	10.000	CYS	99.00000	990.00		
	SEDIMENT, REMOVE						
0024	205-06931	5.000	TON	130.00000	650.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0025	205-06932	300.000	LFT	13.00000	3900.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0026	205-06933	12.000	EACH	71.00000	852.00		
	TEMPORARY DITCH INLET PROTECTION						
0027	205-06934	4.000	TON	525.00000	2100.00		
	TEMPORARY MULCHING						
0028	205-06937	1317.000	LFT	4.10000	5399.70		
	TEMPORARY SILT FENCE						
0029	207-08263	5731.000	SYS	17.60000	100865.60		
	SUBGRADE TREATMENT, TYPE IA						
0030	207-08267	697.000	SYS	36.00000	25092.00		
	SUBGRADE TREATMENT, TYPE IIIA						
0031	211-07454	498.000	CYS	13.00000	6474.00		
	STRUCTURE BACKFILL						
0032	213-04324	5.000	CYS	210.00000	1050.00		
	FLOWABLE FILL						
0033	301-07448	764.000	TON	40.00000	30560.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0034	303-08210	400.000	TON	64.00000	25600.00		
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						
0035	306-08036	4422.000	SYS	4.20000	18572.40		
	MILLING, ASPHALT, 2 IN.						
0036	401-07333	613.000	TON	67.00000	41071.00		
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm						
0037	401-07402	1021.000	TON	60.00000	61260.00		
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 291 -18

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 7 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07407	1321.000 TON	65.00000	85865.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0039	402-07433	140.000 TON	67.00000	9380.00				
	HMA SURFACE, TYPE B							
0040	402-07441	420.000 TON	59.00000	24780.00				
	HMA BASE, TYPE B							
0041	406-05520	2.310 TON	322.00000	743.82				
	ASPHALT FOR TACK COAT							
0042	604-91531	8.000 SYS	150.00000	1200.00				
	SIDEWALK, CONCRETE, 4 IN.							
0043	605-06150	808.000 LFT	41.00000	33128.00				
	CURB AND GUTTER, C, CONCRETE							
0044	610-07487	156.000 TON	156.00000	24336.00				
	HMA FOR APPROACHES, TYPE B							
0045	610-08446	66.000 SYS	118.00000	7788.00				
	PCCP FOR APPROACHES, 6 IN.							
0046	611-06497	13.000 EACH	170.00000	2210.00				
	MAILBOX ASSEMBLY, SINGLE							
0047	611-06498	1.000 EACH	200.00000	200.00				
	MAILBOX ASSEMBLY, DOUBLE							
0048	615-06490	22.000 EACH	155.00000	3410.00				
	RIGHT OF WAY MARKER							
0049	615-06505	2.000 EACH	615.00000	1230.00				
	MONUMENT, B							
0050	616-02320	58.000 SYS	7.00000	406.00				
	GEOTEXTILES							
0051	616-06405	19.000 TON	73.00000	1387.00				
	RIPRAP, REVETMENT							
0052	616-06451	5.000 TON	92.00000	460.00				
	RIPRAP, UNIFORM							
0053	621-01004	6.000 EACH	400.00000	2400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-06557	270.000 LBS	3.00000	810.00				
	SEED MIXTURE, T							
0055	621-06567	4.000 KGAL	1.10000	4.40				
	WATER							
0056	621-06575	9379.000 SYS	3.00000	28137.00				
	SODDING, NURSERY							



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 7 ) 35-1917625		( )		( )	
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	714-44240 CONCRETE, A, STRUCTURES	1.000 CYS	109.00000	109.00				
0058	715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	1.000 EACH	1400.00000	1400.00				
0059	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	441.000 LFT	81.00000	35721.00				
0060	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	35.000 LFT	30.00000	1050.00				
0061	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	30.000 LFT	38.00000	1140.00				
0062	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	719.000 LFT	40.00000	28760.00				
0063	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	9.000 LFT	70.00000	630.00				
0065	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	147.000 LFT	36.00000	5292.00				
0066	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	40.000 LFT	55.00000	2200.00				
0067	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000 TON	275.00000	3025.00				
0069	715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	300.00000	2700.00				
0070	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	400.00000	400.00				
0071	720-45005 INLET, A2	1.000 EACH	1700.00000	1700.00				
0072	720-45070 INLET, P12A	2.000 EACH	2250.00000	4500.00				
0073	720-45235 CATCH BASIN, E7	2.000 EACH	2000.00000	4000.00				
0074	720-45265 PIPE CATCH BASIN, 15 IN.	4.000 EACH	1000.00000	4000.00				
0075	720-91352 CATCH BASIN, F7	2.000 EACH	2100.00000	4200.00				
0076	720-95422 MANHOLE, J4	2.000 EACH	3800.00000	7600.00				
0077	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	180.00000	360.00				
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	190.00000	190.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -20

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

=====								
			( 7 ) 35-1917625		( )		( )	
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0079	801-06203	3844.000 LFT	0.50000	1922.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0080	801-06207	4407.000 LFT	0.80000	3525.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0081	801-06640	25.000 EACH	100.00000	2500.00				
	CONSTRUCTION SIGN, A							
0082	801-06645	13.000 EACH	41.00000	533.00				
	CONSTRUCTION SIGN, B							
0083	801-06775	LUMP	73317.05000	73317.05				
	MAINTAINING TRAFFIC							
0084	801-07118	24.000 LFT	10.00000	240.00				
	BARRICADE, III-A							
0085	802-05701	88.000 LFT	16.00000	1408.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0086	802-76025	48.000 SFT	18.00000	864.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0087	802-76035	28.000 SFT	19.00000	532.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0088	805-01815	4.000 EACH	2110.00000	8440.00				
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0089	805-01842	8.000 EACH	980.00000	7840.00				
	HANDHOLE, SIGNAL							
0090	805-01844	1069.000 LFT	18.00000	19242.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0091	805-02087	LUMP	400.00000	400.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0092	805-78100	1.000 EACH	8400.00000	8400.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0093	805-78205	5.000 EACH	700.00000	3500.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 291 -21

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 291  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	805-78230	3.000 EACH	900.00000	2700.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0095	805-78415	4.000 EACH	1200.00000	4800.00			
	SPAN, CATENARY, AND TETHER						
0096	805-78420	4.000 EACH	260.00000	1040.00			
	DISCONNECT HANGER						
0097	805-78445	1.000 EACH	410.00000	410.00			
	SIGNAL SERVICE						
0098	805-78467	20.000 LFT	3.00000	60.00			
	SIGNAL CABLE, 3C 8GA.						
0099	805-78470	2186.000 LFT	0.18000	393.48			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0100	805-78485	173.000 LFT	2.61000	451.53			
	SIGNAL CABLE, 5C 14GA.						
0101	805-78490	708.000 LFT	2.67000	1890.36			
	SIGNAL CABLE, 7C 14GA.						
0102	805-78510	2224.000 LFT	1.50000	3336.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0103	805-78785	7.000 EACH	960.00000	6720.00			
	SIGNAL DETECTOR HOUSING						
0104	805-78795	702.000 LFT	8.00000	5616.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0105	805-78925	1.000 EACH	1200.00000	1200.00			
	CONTROLLER CABINET FOUNDATION, P1						
0106	805-81032	4.000 EACH	3500.00000	14000.00			
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0107	805-92504	4.000 EACH	245.00000	980.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0108	808-06703	4827.000 LFT	0.25000	1206.75			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0109	808-06716	971.000 LFT	0.35000	339.85			
	LINE, REMOVE						
0110	808-75245	5634.000 LFT	0.30000	1690.20			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0111	808-75297	124.000 LFT	2.50000	310.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 291 -22

CALL ORDER : 291  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29087-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

=====								
			( 7 ) 35-1917625	( )			( )	
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0112	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00				
0113	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	71.00000	213.00				
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	22.00000	1518.00				
0115	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	61.00000	2013.00				
0116	720-98174 INLET, B15	1.000 EACH	2500.00000	2500.00				
0117	720-98555 INLET, C15	1.000 EACH	2500.00000	2500.00				
SECTION TOTALS			\$	1,136,367.74	\$		\$	
-----								
CONTRACT TOTALS			\$	1,136,367.74	\$	0.00	\$	
=====								

VENDOR RANKING

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/01/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0196048  
 0196048

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,182,208.90	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,252,261.96	102.2014%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -2

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REBHABILITATION AND TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	45000.00000	45000.00		
0002 105-07039 FIELD OFFICE, B	12.000	MOS	2542.00000	30504.00	3200.00000	38400.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	94.45000	283.35	175.00000	525.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	75.55000	2719.80	125.00000	4500.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 105-09198 LAPTOP COMPUTER SYSTEM	36.000	MOS	308.90000	11120.40	400.00000	14400.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	88.15000	1057.80	150.00000	1800.00		
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0014 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	159110.00000	159110.00	170000.00000	170000.00		
0015 201-52370 CLEARING RIGHT OF WAY		LUMP	63645.00000	63645.00	48000.00000	48000.00		
0016 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1620.00000	4860.00	1620.00000	4860.00		
0017 202-02240 PAVEMENT REMOVAL	1331.000	m2	20.85000	27751.35	24.00000	31944.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -3

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1120685		( )	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02241	2771.000 m	5.15000	14270.65	5.15000	14270.65		
	GUARDRAIL, REMOVE							
0019	202-02271	1.000 EACH	1095.00000	1095.00	1432.00000	1432.00		
	HEADWALL, REMOVE							
0020	202-02273	10.000 m2	178.30000	1783.00	160.00000	1600.00		
	CENTER CURB, CONCRETE, REMOVE							
0021	202-02278	1196.000 m	16.70000	19973.20	20.00000	23920.00		
	CURB, CONCRETE, REMOVE							
0022	202-95027	2.000 EACH	971.70000	1943.40	715.00000	1430.00		
	IMPACT ATTENUATOR, REMOVE							
0023	202-96133	145.000 m	98.00000	14210.00	60.00000	8700.00		
	PIPE, REMOVE							
0024	203-02000	525.000 m3	29.45000	15461.25	45.00000	23625.00		
	EXCAVATION, COMMON							
0025	205-03371	1.000 m3	125.00000	125.00	500.00000	500.00		
	SEDIMENT REMOVE							
0026	205-06937	1091.000 m	12.40000	13528.40	4.58000	4996.78		
	TEMPORARY SILT FENCE							
0027	207-08268	1516.000 m2	30.55000	46313.80	20.00000	30320.00		
	SUBGRADE TREATMENT, TYPE IV							
0028	211-07454	25.000 m3	67.10000	1677.50	80.00000	2000.00		
	STRUCTURE BACKFILL							
0029	213-08058	229.000 m3	147.65000	33811.85	103.00000	23587.00		
	FLOWABLE BACKFILL							
0030	301-07448	845.000 Mg	49.65000	41954.25	35.00000	29575.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0031	304-07789	975.000 Mg	24.25000	23643.75	87.00000	84825.00		
	WIDENING WITH HMA, TYPE D							
0032	306-08034	41321.000 m2	1.77000	73138.17	1.70000	70245.70		
	MILLING, ASPHALT, 38 mm							
0033	306-08041	16627.000 m2	2.50000	41567.50	1.80000	29928.60		
	MILLING, PCCP, 6 mm							
0034	306-08043	1200.000 m2	7.15000	8580.00	3.50000	4200.00		
	MILLING, TRANSITION							
0035	306-08432	846.000 m2	11.80000	9982.80	5.00000	4230.00		
	MILLING, APPROACH							
0036	401-06264	LUMP	4400.00000	4400.00	2000.00000	2000.00		
	PROFILOGRAPH, HMA							
0037	401-07335	5324.000 Mg	80.65000	429380.60	84.00000	447216.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -4

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	6586.000	Mg	72.55000	477814.30	74.00000	487364.00		
0039 406-05520 ASPHALT FOR TACK COAT	33.000	Mg	425.00000	14025.00	800.00000	26400.00		
0040 503-09261 PCCP STITCHING	1367.000	EACH	46.30000	63292.10	18.00000	24606.00		
0041 506-06333 PCCP PATCHING, FULL DEPTH	1600.000	m2	179.45000	287120.00	172.00000	275200.00		
0042 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	1460.000	m	8.25000	12045.00	8.25000	12045.00		
0043 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	325.000	m	109.00000	35425.00	109.00000	35425.00		
0044 601-05999 CURVED TERMINAL END	23.000	EACH	55.00000	1265.00	55.00000	1265.00		
0045 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	27700.00000	55400.00	27700.00000	55400.00		
0046 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0047 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0048 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2350.00000	18800.00	2948.66000	23589.28		
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2311.000	m	53.00000	122483.00	53.00000	122483.00		
0050 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	88.000	m	92.00000	8096.00	92.00000	8096.00		
0051 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	3.000	EACH	65.00000	195.00	65.00000	195.00		
0052 604-07903 CURB RAMP, CONCRETE, K	6.000	m2	178.00000	1068.00	210.00000	1260.00		
0053 605-06120 CURB, CONCRETE , RECONSTRUCT	60.000	m	280.70000	16842.00	125.00000	7500.00		
0054 605-06121 CURB, CONCRETE, B	148.000	m	94.95000	14052.60	100.00000	14800.00		
0055 605-06125 CURB, CONCRETE, MODIFIED	64.000	m	97.50000	6240.00	105.00000	6720.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -5

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 605-06125 CURB, CONCRETE, MODIFIED , TYPE B	1132.000	m	72.30000	81843.60	72.00000	81504.00		
0057 605-06215 CENTER CURB, D, CONCRETE	2.000	m	839.65000	1679.30	1200.00000	2400.00		
0058 610-07488 HMA FOR APPROACHES, TYPE C	269.000	Mg	146.55000	39421.95	115.00000	30935.00		
0059 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	775.00000	1550.00	550.00000	1100.00		
0060 616-02320 GEOTEXTILES	220.000	m2	2.90000	638.00	4.00000	880.00		
0061 616-06451 RIPRAP, UNIFORM	134.000	Mg	137.85000	18471.90	51.00000	6834.00		
0062 702-44240 CONCRETE, A, STRUCTURES	7.000	m3	3297.00000	23079.00	3059.00000	21413.00		
0063 702-51015 CONCRETE, B, FOOTINGS	9.000	m3	586.00000	5274.00	1996.00000	17964.00		
0064 703-51032 REINFORCING STEEL, EPOXY COATED	982.000	kg	3.80000	3731.60	4.90000	4811.80		
0065 714-03571 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 900 mm	49.000	m	1704.00000	83496.00	4415.00000	216335.00		
0066 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	1226.000	m	45.00000	55170.00	40.00000	49040.00		
0067 715-05818 PIPE EXTENSION, CIRCULAR, 525 mm	5.000	m	292.00000	1460.00	1217.00000	6085.00		
0068 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	223.000	Mg	76.50000	17059.50	100.00000	22300.00		
0069 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	448.45000	2242.25	850.00000	4250.00		
0070 720-96995 CLEAN INLET	4.000	EACH	200.00000	800.00	185.00000	740.00		
0071 725-06865 PIPE LINER, THERMOPLASTIC, 300 mm	87.600	m	197.00000	17257.20	197.00000	17257.20		
0072 725-06868 PIPE LINER, THERMOPLASTIC, 525 mm	30.000	m	485.00000	14550.00	485.00000	14550.00		
0073 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	245.00000	980.00		
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	345.00000	690.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -6

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5580.000 m	0.73000	4073.40	0.68000	3794.40		
0076	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4000.000 m	3.03000	12120.00	3.30000	13200.00		
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	90.00000	2340.00	81.00000	2106.00		
0078	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	120.00000	4200.00	159.00000	5565.00		
0079	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	54.00000	108.00		
0080	801-06710 FLASHING ARROW SIGN	360.000 DAY	4.73000	1702.80	10.00000	3600.00		
0081	801-06775 MAINTAINING TRAFFIC	LUMP	93760.00000	93760.00	70000.00000	70000.00		
0082	801-07119 BARRICADE, III-B	300.000 m	31.17000	9351.00	51.87000	15561.00		
0083	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3600.00000	14400.00	3980.00000	15920.00		
0084	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.195 m2	129.17000	929.38	129.26000	930.03		
0085	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.350 m2	129.17000	174.38	129.17000	174.38		
0086	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.050 m2	150.69000	1363.74	150.69000	1363.74		
0087	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	9.000 EACH	2420.00000	21780.00	2420.00000	21780.00		
0088	805-01842 HANDHOLE, SIGNAL	30.000 EACH	545.00000	16350.00	545.00000	16350.00		
0089	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1472.000 m	37.75000	55568.00	37.75000	55568.00		
0090	805-01879 SIGNAL SERVICE, INSTALL	3.000 EACH	502.00000	1506.00	502.00000	1506.00		
0091	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	6000.00000	6000.00	6000.00000	6000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

ROUTE : 41  
COUNTIES : LAKE

CALL ORDER : 301  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-0918397		( 2 ) 35-1120685		( )	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	805-02087	LUMP	1621.00000	1621.00	1621.00000	1621.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0093	805-02152	4.000 EACH	641.00000	2564.00	641.00000	2564.00	
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm						
0094	805-02503	2027.000 m	1.34000	2716.18	1.34000	2716.18	
	CABLE, ROADWAY LOOP, 1C 14GA.						
0095	805-02658	57.000 m	10.53000	600.21	10.53000	600.21	
	CABLE, COAXIAL						
0096	805-06834	3.000 EACH	11821.00000	35463.00	11821.00000	35463.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0097	805-08466	1.000 EACH	721.00000	721.00	721.00000	721.00	
	RADIO ANTENNA, 9db, YAGI , REWIRE						
0098	805-08494	2.000 EACH	4221.00000	8442.00	4221.00000	8442.00	
	RADIO SPREAD SPECTRUM						
0099	805-78205	21.000 EACH	951.00000	19971.00	951.00000	19971.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN						
0100	805-78215	4.000 EACH	821.00000	3284.00	821.00000	3284.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW						
0101	805-78245	2.000 EACH	3221.00000	6442.00	3221.00000	6442.00	
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN						
0102	805-78415	11.000 EACH	1321.00000	14531.00	1321.00000	14531.00	
	SPAN, CATENARY, AND TETHER						
0103	805-78420	11.000 EACH	341.00000	3751.00	341.00000	3751.00	
	DISCONNECT HANGER						
0104	805-78467	105.000 m	6.56000	688.80	6.56000	688.80	
	SIGNAL CABLE, 3C 8GA.						
0105	805-78485	707.000 m	2.66000	1880.62	2.66000	1880.62	
	SIGNAL CABLE, 5C 14GA.						
0106	805-78490	1084.000 m	3.67000	3978.28	3.67000	3978.28	
	SIGNAL CABLE, 7C 14GA.						
0107	805-78510	3556.000 m	2.76000	9814.56	2.76000	9814.56	
	SIGNAL CABLE, 2C 16GA., SHIELDED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -8

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	805-78785	21.000 EACH	501.00000	10521.00	501.00000	10521.00		
	SIGNAL DETECTOR HOUSING							
0109	805-78795	688.000 m	26.93000	18527.84	26.93000	18527.84		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0110	805-78925	3.000 EACH	701.00000	2103.00	701.00000	2103.00		
	CONTROLLER CABINET FOUNDATION, P1							
0111	805-81032	12.000 EACH	3921.00000	47052.00	3921.00000	47052.00		
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0112	805-92504	18.000 EACH	501.00000	9018.00	501.00000	9018.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0113	805-96121	4.000 EACH	121.00000	484.00	121.00000	484.00		
	PEDESTRIAN PUSH BUTTON AND SIGN							
0114	807-01878	5.000 EACH	321.00000	1605.00	192.60000	963.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT , 250 WATT							
0115	807-02781	5.000 EACH	921.00000	4605.00	921.00000	4605.00		
	LUMINAIRE MAST ARM, 3.1 m							
0116	807-07580	250.000 m	26.24000	6560.00	26.24000	6560.00		
	WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0117	807-86910	5.000 EACH	22.00000	110.00	22.00000	110.00		
	CONNECTOR KIT, UNFUSED							
0118	807-86915	5.000 EACH	22.00000	110.00	22.00000	110.00		
	CONNECTOR KIT, FUSED							
0119	807-86920	12.000 EACH	21.00000	252.00	21.00000	252.00		
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0120	807-86930	10.000 EACH	18.00000	180.00	18.00000	180.00		
	INSULATION LINK, NONWATERPROOFED							
0121	807-87635	1.000 EACH	500.00000	500.00	500.00000	500.00		
	MAST ARM, INSTALL							
0122	808-06701	1430.000 m	0.88000	1258.40	0.93000	1329.90		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0123	808-06703	5935.000 m	0.88000	5222.80	0.93000	5519.55		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0124	808-06705	122.000 m	1.76000	214.72	3.50000	427.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 301 -9

CALL ORDER : 301  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29191-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 808-06716 LINE, REMOVE	300.000 m	0.98000	294.00	3.00000	900.00		
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6972.000 m	0.88000	6135.36	0.93000	6483.96		
0127 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	113.000 m	5.31000	600.03	5.15000	581.95		
0128 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	685.000 m	5.31000	3637.35	5.15000	3527.75		
0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	111.000 m	10.63000	1179.93	10.30000	1143.30		
0130 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	100.000 m	2.66000	266.00	3.00000	300.00		
0131 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00	86.25000	1207.50		
0132 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	85.00000	595.00	125.00000	875.00		
0133 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	8.000 m	23.00000	184.00	10.00000	80.00		
0134 108-09283 CPM SCHEDULE	LUMP	40300.00000	40300.00	2500.00000	2500.00		
0135 108-09284 CPM SCHEDULE, MONTHLY UPDATE	6.000 EACH	2520.00000	15120.00	200.00000	1200.00		
0136 108-09285 CPM SCHEDULE, REVISED	3.000 EACH	2520.00000	7560.00	200.00000	600.00		
0137 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1000.00000	1000.00	1250.00000	1250.00		
SECTION TOTALS		\$	3,182,208.90	\$	3,252,261.96	\$	
CONTRACT TOTALS		\$	3,182,208.90	\$	3,252,261.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 311 -1

VENDOR RANKING

CALL ORDER : 311  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29213-B  
 DISTRICT : 63  
 CONTRACT TIME : 05/30/11 COMPLETION DATE  
 RURAL

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0705147

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473652	SLUSSER`S GREEN THUMB, INC.	\$ 61,003.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 64,500.00	105.7325%
3	35-1990156	EARTH IMAGES, INC.	\$ 77,217.00	126.5790%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 78,808.00	129.1871%
5	34-1572955	DEITERING LANDSCAPING INC	\$ 86,294.00	141.4586%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 311 -2

CALL ORDER : 311  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29213-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 70  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1473652 SLUSSER`S GREEN THUMB, INC.		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1990156 EARTH IMAGES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION AND WILDFLOWER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	5000.00000	5000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00	2600.00000	2600.00
0007 621-06545 FERTILIZER	3.100 TON	860.00000	2666.00	900.00000	2790.00	4620.00000	14322.00
0008 622-03761 SEED MIXTURE NO. 1	167.200 LBS	165.00000	27588.00	120.00000	20064.00	310.00000	51832.00
0009 622-52436 SIGN, DO NOT MOW OR SPRAY	32.000 EACH	35.00000	1120.00	100.00000	3200.00	37.00000	1184.00
0010 624-92647 HERBICIDE TREATMENT	15.400 ACRE	625.00000	9625.00	900.00000	13860.00	125.00000	1925.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	9582.00000	9582.00	1350.00000	1350.00
SECTION TOTALS		\$	61,003.00	\$	64,500.00	\$	77,217.00
CONTRACT TOTALS		\$	61,003.00	\$	64,500.00	\$	77,217.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 311 -3

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29213-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 70  
 COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1817574		( 5 ) 34-1572955		( )		
		YARDBERRY LANDSCAPE		DEITERING LANDSCAPING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION AND WILDFLOWER								
0001	105-06845	LUMP	4000.00000	4000.00	12500.00000	12500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	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		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	621-06545	3.100 TON	800.00000	2480.00	2500.00000	7750.00		
FERTILIZER								
0008	622-03761	167.200 LBS	250.00000	41800.00	250.00000	41800.00		
SEED MIXTURE NO. 1								
0009	622-52436	32.000 EACH	52.00000	1664.00	60.00000	1920.00		
SIGN, DO NOT MOW OR SPRAY								
0010	624-92647	15.400 ACRE	900.00000	13860.00	800.00000	12320.00		
HERBICIDE TREATMENT								
0011	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	78,808.00	\$	86,294.00	\$	
CONTRACT TOTALS			\$	78,808.00	\$	86,294.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29241-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/31/11 COMPLETION DATE  
 URBAN

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0401291  
 0600574

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473652	SLUSSER`S GREEN THUMB, INC.	\$ 195,694.60	100.0000%
2	34-1572955	DEITERING LANDSCAPING INC	\$ 254,139.00	129.8651%
3	35-1990156	EARTH IMAGES, INC.	\$ 256,682.50	131.1648%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 267,849.00	136.8709%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1473652 SLUSSER`S GREEN THUMB, INC.		( 2 ) 34-1572955 DEITERING LANDSCAPING INC		( 3 ) 35-1990156 EARTH IMAGES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15000.00000	15000.00	8000.00000	8000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		8500.00000	8500.00	6000.00000	6000.00	2750.00000	2750.00
0008 621-02318 SEED MIXTURE, PRAIRIE GRASS	391.600	LBS	138.00000	54040.80	200.00000	78320.00	290.00000	113564.00
0009 621-06545 FERTILIZER	9.280	TON	760.00000	7052.80	900.00000	8352.00	2700.00000	25056.00
0010 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	72.000	EACH	210.00000	15120.00	290.00000	20880.00	292.00000	21024.00
0011 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	491.000	EACH	49.00000	24059.00	42.00000	20622.00	49.50000	24304.50
0012 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	16.000	EACH	357.00000	5712.00	400.00000	6400.00	325.00000	5200.00
0013 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	122.000	EACH	320.00000	39040.00	520.00000	63440.00	325.00000	39650.00
0014 622-52436 SIGN, DO NOT MOW OR SPRAY	119.000	EACH	35.00000	4165.00	40.00000	4760.00	36.00000	4284.00
0015 624-92647 HERBICIDE TREATMENT	41.000	ACRE	400.00000	16400.00	760.00000	31160.00	125.00000	5125.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	300.00000	1200.00	2055.00000	8220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69  
 COUNTIES : MADISON

SET-ASIDE :

=====								
		( 1 ) 35-1473652		( 2 ) 34-1572955		( 3 ) 35-1990156		
		SLUSSER`S GREEN THUMB, INC.		DEITERING LANDSCAPING INC		EARTH IMAGES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0017 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
	SECTION TOTALS		\$	195,694.60	\$	254,139.00	\$	256,682.50
-----								
	CONTRACT TOTALS		\$	195,694.60	\$	254,139.00	\$	256,682.50
=====								

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817574		( )		( )	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001	LUMP	13000.00000	13000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	621-02318	391.600 LBS	235.00000	92026.00			
	SEED MIXTURE, PRAIRIE GRASS						
0009	621-06545	9.280 TON	950.00000	8816.00			
	FERTILIZER						
0010	622-05626	72.000 EACH	250.00000	18000.00			
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.						
0011	622-05640	491.000 EACH	68.00000	33388.00			
	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.						
0012	622-05647	16.000 EACH	425.00000	6800.00			
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.						
0013	622-05650	122.000 EACH	312.00000	38064.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.						
0014	622-52436	119.000 EACH	50.00000	5950.00			
	SIGN, DO NOT MOW OR SPRAY						
0015	624-92647	41.000 ACRE	600.00000	24600.00			
	HERBICIDE TREATMENT						
0016	801-03290	4.000 EACH	550.00000	2200.00			
	CONSTRUCTION SIGN, C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 321 -5

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69  
 COUNTIES : MADISON

SET-ASIDE :

=====							
		( 4 ) 35-1817574	( )	( )			
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0017 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	15000.00000	15000.00			
			\$	267,849.00	\$		\$
-----							
	CONTRACT TOTALS		\$	267,849.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29959-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/31/08 COMPLETION DATE  
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710085

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	\$ 584,933.45	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 584,976.80	100.0074%
3	35-1139301	E & B PAVING INC	\$ 619,555.99	105.9191%
4	38-2066594	AGGREGATE INDUSTRIES CENTRAL REGION	\$ 751,276.60	128.4380%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29959-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND PARKING AREA RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	2140.00000	2140.00	13000.00000	13000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2125.00000	12750.00	2020.00000	12120.00	1200.00000	7200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	167.00000	334.00	60.00000	120.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	150.00000	1800.00	111.00000	1332.00	60.00000	720.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	700.00000	4200.00	890.00000	5340.00	600.00000	3600.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	50.00000	300.00	89.00000	534.00	55.00000	330.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	36000.00000	36000.00	10000.00000	10000.00	30950.00000	30950.00
0013 303-01180 COMPACTED AGGREGATE, NO. 53	6190.000	TON	16.00000	99040.00	22.30000	138037.00	5.00000	30950.00
0014 402-07432 HMA SURFACE, TYPE A	3465.000	TON	53.50000	185377.50	48.60000	168399.00	65.00000	225225.00
0015 402-07435 HMA INTERMEDIATE, TYPE A	4620.000	TON	44.50000	205590.00	44.50000	205590.00	55.75000	257565.00
0016 405-05518 ASPHALT FOR PRIME COAT	42000.000	SYS	0.01000	420.00	0.22000	9240.00	0.01000	420.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	240.00000	240.00	225.00000	225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 351 -3

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29959-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06559 MULCHED SEEDING, R	4760.000	SYS	0.70000	3332.00	0.75000	3570.00	0.70000	3332.00
0019 621-06570 TOP SOIL	110.000	CYS	67.00000	7370.00	140.00000	15400.00	10.00000	1100.00
0020 624-92647 HERBICIDE TREATMENT	3.000	ACRE	385.00000	1155.00	410.00000	1230.00	385.00000	1155.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	190.00000	760.00	203.00000	812.00	155.00000	620.00
0022 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	65.00000	520.00	73.80000	590.40	85.00000	680.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	2120.00000	2120.00	36400.00000	36400.00
0024 801-07118 BARRICADE, III-A	18.000	LFT	21.50000	387.00	23.00000	414.00	9.33000	167.94
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	18515.000	LFT	0.11000	2036.65	0.12000	2221.80	0.05000	925.75
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40630.000	LFT	0.11000	4469.30	0.12000	4875.60	0.11000	4469.30
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3600.000	LFT	0.11000	396.00	0.12000	432.00	0.11000	396.00
SECTION TOTALS			\$	584,933.45	\$	584,976.80	\$	619,555.99
CONTRACT TOTALS			\$	584,933.45	\$	584,976.80	\$	619,555.99



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29959-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
			( 4 ) 38-2066594	( )	( )			
			AGGREGATE INDUSTRIES CENTRAL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 ROAD AND PARKING AREA RECONSTRUCTION								
0001	105-06845	LUMP	2425.00000	2425.00				
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	2100.00000	12600.00				
FIELD OFFICE, A								
0003	105-08520	2.000 EACH	250.00000	500.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	150.00000	1800.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	6.000 MOS	1400.00000	8400.00				
LAPTOP COMPUTER SYSTEM								
0007	105-09199	6.000 MOS	100.00000	600.00				
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0010	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	110-01001	LUMP	11210.00000	11210.00				
MOBILIZATION AND DEMOBILIZATION								
0013	303-01180	6190.000 TON	27.79000	172020.10				
COMPACTED AGGREGATE, NO. 53								
0014	402-07432	3465.000 TON	60.90000	211018.50				
HMA SURFACE, TYPE A								
0015	402-07435	4620.000 TON	51.75000	239085.00				
HMA INTERMEDIATE, TYPE A								
0016	405-05518	42000.000 SYS	1.45000	60900.00				
ASPHALT FOR PRIME COAT								
0017	621-01004	1.000 EACH	225.00000	225.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -29959-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
			( 4 ) 38-2066594	( )	( )			
			AGGREGATE INDUSTRIES CENTRAL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018	621-06559	4760.000	SYS	0.70000	3332.00			
	MULCHED SEEDING, R							
0019	621-06570	110.000	CYS	150.00000	16500.00			
	TOP SOIL							
0020	624-92647	3.000	ACRE	385.00000	1155.00			
	HERBICIDE TREATMENT							
0021	801-03290	4.000	EACH	165.00000	660.00			
	CONSTRUCTION SIGN, C							
0022	801-06640	8.000	EACH	107.00000	856.00			
	CONSTRUCTION SIGN, A							
0023	801-06775		LUMP	200.00000	200.00			
	MAINTAINING TRAFFIC							
0024	801-07118	18.000	LFT	14.20000	255.60			
	BARRICADE, III-A							
0025	808-06712	18515.000	LFT	0.12000	2221.80			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0026	808-06713	40630.000	LFT	0.12000	4875.60			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0027	808-06714	3600.000	LFT	0.12000	432.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS			\$	751,276.60	\$		\$
-----								
CONTRACT TOTALS				\$	751,276.60	\$	0.00	\$
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30013-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/01/10 COMPLETION DATE

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 1475047

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1473652	SLUSSER`S GREEN THUMB, INC.	\$ 99,984.00	100.0000%
2	35-1606893	OLCO, INC.	\$ 157,029.00	157.0541%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 361 -2

CALL ORDER : 361  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30013-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1473652 SLUSSER`S GREEN THUMB, INC.		( 2 ) 35-1606893 OLCO, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		18000.00000	18000.00	15000.00000	15000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6500.00000	6500.00	15000.00000	15000.00		
0007 621-92968 SEED MIXTURE, WILD FLOWER	260.000	LBS	122.50000	31850.00	120.00000	31200.00		
0008 622-52436 SIGN, DO NOT MOW OR SPRAY	32.000	EACH	35.00000	1120.00	50.00000	1600.00		
0009 624-92647 HERBICIDE TREATMENT	25.500	ACRE	420.00000	10710.00	950.00000	24225.00		
0010 624-92647 HERBICIDE TREATMENT , INVASIVE CONTROL	50.000	ACRE	420.00000	21000.00	1100.00000	55000.00		
0011 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	600.00000	2400.00	500.00000	2000.00		
0012 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	600.00000	2400.00	500.00000	2000.00		
0013 802-04893 REFERENCE POST	200.000	EACH	30.00000	6000.00	55.00000	11000.00		
SECTION TOTALS			\$	99,984.00	\$	157,029.00	\$	
CONTRACT TOTALS			\$	99,984.00	\$	157,029.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/15/08 COMPLETION DATE

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0401041

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 961,981.60	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	\$ 1,359,531.53	141.3261%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 1,755,376.61	182.4751%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PADESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	12636.00000	12636.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2625.00000	23625.00	1850.00000	16650.00	1833.11000	16497.99
0003 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	290.00000	2610.00	550.00000	4950.00	341.25000	3071.25
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	270.00000	2430.00	91.00000	819.00	218.63000	1967.67
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45400.00000	45400.00	67975.00000	67975.00	231415.13000	231415.13
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	4400.00000	4400.00	13595.00000	13595.00	38217.41000	38217.41
0011 202-02250 TREE, 10 IN., REMOVE	10.000 EACH	440.00000	4400.00	500.00000	5000.00	641.85000	6418.50
0012 203-02000 EXCAVATION, COMMON	2726.000 CYS	14.00000	38164.00	16.75000	45660.50	35.17000	95873.42
0013 203-02070 BORROW, UNDISTRIBUTED	600.000 CYS	5.00000	3000.00	13.50000	8100.00	0.04000	24.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000 LFT	3.25000	162.50	18.00000	900.00	16.04000	802.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	62.00000	124.00	115.00000	230.00	108.00000	216.00
0017 205-06937 TEMPORARY SILT FENCE	434.000 LFT	1.50000	651.00	2.00000	868.00	1.94000	841.96
0019 210-06192 WALL, ORNAMENTAL, RAILING, ALUMINIUM	143.000 LFT	177.00000	25311.00	147.00000	21021.00	147.00000	21021.00
0020 211-07454 STRUCTURE BACKFILL	368.000 CYS	24.25000	8924.00	28.00000	10304.00	28.48000	10480.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

			( 1 ) 31-1323837		( 2 ) 35-1128289		( 3 ) 35-1609544	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	204.730 TON	55.00000	11260.15	44.00000	9008.12	68.78000	14081.33
0022	303-04489 COMPACTED CRUSHED AGGREGATE, 8	982.000 TON	23.00000	22586.00	15.00000	14730.00	70.94000	69663.08
0023	304-07490 HMA PATCHING, TYPE B , 3 INCHES	1.400 TON	405.00000	567.00	1100.00000	1540.00	702.98000	984.17
0024	502-06627 PCCP, 6 IN. , WITH INTEGRAL COLOR	19.810 SYS	320.00000	6339.20	250.00000	4952.50	264.64000	5242.52
0025	603-03829 FENCE , ORNAMENTAL , ALUMINUM	230.000 LFT	218.00000	50140.00	181.00000	41630.00	195.48000	44960.40
0026	604-44251 STEPS, CONCRETE	4.800 CYS	645.00000	3096.00	1300.00000	6240.00	1784.92000	8567.62
0027	604-90256 SIDEWALK, CONCRETE, 6 IN.	803.000 SYS	43.50000	34930.50	60.00000	48180.00	49.10000	39427.30
0028	605-06090 CURB, INTEGRAL, CONCRETE	385.000 LFT	6.75000	2598.75	20.00000	7700.00	17.04000	6560.40
0029	615-06495 RIGHT OF WAY MARKER, RESET	4.000 EACH	139.00000	556.00	115.00000	460.00	124.20000	496.80
0030	616-02320 GEOTEXTILES	23.000 SYS	4.10000	94.30	5.00000	115.00	11.60000	266.80
0031	616-06405 RIPRAP, REVETMENT , OUT FALLS	22.000 TON	23.10000	508.20	40.00000	880.00	54.11000	1190.42
0032	616-06425 RIPRAP, GROUTED, 12 IN.	141.000 SYS	35.00000	4935.00	65.00000	9165.00	80.91000	11408.31
0033	616-51366 SLOPEWALL, CONCRETE, 5 IN. , INTREGRAL COLOR	75.800 SYS	250.00000	18950.00	120.00000	9096.00	116.39000	8822.36
0034	621-06557 SEED MIXTURE, T	70.800 LBS	20.00000	1416.00	15.00000	1062.00	14.15000	1001.82
0035	621-06570 TOP SOIL	494.660 CYS	29.00000	14345.14	26.25000	12984.83	82.31000	40715.46
0036	621-06575 SODDING, NURSERY	1750.500 SYS	4.00000	7002.00	5.50000	9627.75	3.76000	6581.88
0037	621-98038 MULCH, HARDWOOD SHREDDED BARK	34.320 CYS	83.00000	2848.56	75.00000	2574.00	74.52000	2557.53
0038	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	30.000 EACH	62.00000	1860.00	60.00000	1800.00	56.16000	1684.80
0039	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	950.40000	1900.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 371 -4

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

		( 1 ) 31-1323837		( 2 ) 35-1128289		( 3 ) 35-1609544		
		SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	622-05653 PLANT, GROUND COVER	667.000 EACH	2.00000	1334.00	2.00000	1334.00	1.90000	1267.30
0041	622-05654 PLANT, PERENNIAL , 1 GAL.	1810.000 EACH	17.00000	30770.00	16.50000	29865.00	15.71000	28435.10
0042	703-06029 REINFORCING BARS, EPOXY COATED	8922.340 LBS	1.25000	11152.93	1.50000	13383.51	1.32000	11777.49
0043	706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL	98.000 LFT	160.00000	15680.00	140.00000	13720.00	142.56000	13970.88
0044	709-07733 ANTI-GRAFFITI COAT	LUMP	9000.00000	9000.00	75000.00000	75000.00	70632.00000	70632.00
0045	714-05562 RETAINING WALL , WALL NO. 1	2330.000 SFT	39.75000	92617.50	80.00000	186400.00	108.96000	253876.80
0046	714-05562 RETAINING WALL , WALL NO. 3	992.000 SFT	5.00000	4960.00	65.50000	64976.00	54.03000	53597.76
0047	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	595.000 LFT	1.55000	922.25	2.25000	1338.75	4.86000	2891.70
0048	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	108.000 LFT	45.50000	4914.00	41.00000	4428.00	53.30000	5756.40
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	54.000 LFT	56.50000	3051.00	52.00000	2808.00	149.15000	8054.10
0050	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	650.00000	650.00	600.00000	600.00	723.10000	723.10
0051	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	770.00000	770.00	800.00000	800.00	947.08000	947.08
0052	720-45030 INLET, E7	3.000 EACH	1560.00000	4680.00	1500.00000	4500.00	1253.23000	3759.69
0053	720-45035 INLET, F7	1.000 EACH	1630.00000	1630.00	1725.00000	1725.00	1355.73000	1355.73
0055	720-98625 MANHOLE, C4, DROP	1.000 EACH	1650.00000	1650.00	4800.00000	4800.00	6337.34000	6337.34
0057	731-07016 FACE PANELS, WIRE	2192.000 SFT	8.31000	18215.52	10.00000	21920.00	20.67000	45308.64
0058	731-93946 WALL ERECTION	2192.000 SFT	4.45000	9754.40	4.25000	9316.00	19.49000	42722.08
0059	731-93947 LEVELING PAD, CONCRETE	279.000 LFT	39.00000	10881.00	40.00000	11160.00	33.52000	9352.08
0061	801-06640 CONSTRUCTION SIGN, A	3.000 EACH	218.00000	654.00	350.00000	1050.00	318.60000	955.80
0062	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	400.00000	800.00	35.00000	70.00	54.00000	108.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 371 -5

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

			( 1 ) 31-1323837		( 2 ) 35-1128289		( 3 ) 35-1609544	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	801-06710 FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	30.00000	1800.00	52.38000	3142.80
0064	801-06775 MAINTAINING TRAFFIC	LUMP	8400.00000	8400.00	100658.57000	100658.57	22285.03000	22285.03
0065	805-02657 CAMERA , SECURITY SYSTEM	2.000 EACH	35900.00000	71800.00	34000.00000	68000.00	32046.84000	64093.68
0066	805-04973 CONDUIT , CAM SECURITY	280.000 LFT	57.50000	16100.00	54.00000	15120.00	51.30000	14364.00
0067	805-09042 POLE CIRCUIT CABLE	192.000 LFT	5.60000	1075.20	0.75000	144.00	0.70000	134.40
0068	805-86930 INSULATING LINK, NOT WATERPROOFED	22.000 EACH	25.00000	550.00	76.25000	1677.50	71.82000	1580.04
0069	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	155.000 LFT	19.00000	2945.00	20.50000	3177.50	19.44000	3013.20
0070	807-02191 HANDHOLE, LIGHTING	4.000 EACH	1200.00000	4800.00	1285.00000	5140.00	1222.56000	4890.24
0071	807-04653 LIGHTING FOUNDATION	4.000 EACH	860.00000	3440.00	1765.00000	7060.00	1658.88000	6635.52
0072	807-04866 LUMINAIRE , TYPE A	8.000 EACH	5200.00000	41600.00	3575.00000	28600.00	3368.52000	26948.16
0073	807-04866 LUMINAIRE , TYPE B	3.000 EACH	2830.00000	8490.00	1085.00000	3255.00	1022.76000	3068.28
0074	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	510.000 LFT	21.00000	10710.00	18.75000	9562.50	17.82000	9088.20
0075	807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	48.00000	528.00	103.75000	1141.25	97.74000	1075.14
0076	807-86915 CONNECTOR KIT, FUSED	11.000 EACH	50.00000	550.00	103.75000	1141.25	97.74000	1075.14
0077	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	29.00000	116.00	87.00000	348.00	82.08000	328.32
0078	807-86930 INSULATION LINK, NONWATERPROOFED	16.000 EACH	24.00000	384.00	76.25000	1220.00	71.82000	1149.12
0079	622-03948 PLANTER , URN	4.000 EACH	1860.00000	7440.00	1875.00000	7500.00	1887.04000	7548.16
0080	720-45410 MANHOLE, C4	1.000 EACH	2025.00000	2025.00	3435.00000	3435.00	4044.00000	4044.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30232-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HAMILTON

SET-ASIDE :

=====								
			( 1 ) 31-1323837		( 2 ) 35-1128289		( 3 ) 35-1609544	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0081	731-09317 ARCHITECTURAL SURFACE TREATMENT	243.700 CYS	767.00000	186917.90	1000.00000	243700.00	1179.35000	287407.60
0082	715-07073 WATER LINE , 0.75 IN	270.000 LFT	17.00000	4590.00	26.00000	7020.00	37.05000	10003.50
0083	805-90697 COMPRESSION CONNECTORS	21.000 EACH	82.30000	1728.30	75.00000	1575.00	73.44000	1542.24
0084	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	50.000 LFT	20.00000	1000.00	19.00000	950.00	17.82000	891.00
0085	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	15.000 LFT	41.50000	622.50	30.00000	450.00	58.47000	877.05
0086	616-51366 SLOPEWALL, CONCRETE, 5 IN.	78.400 SYS	72.00000	5644.80	100.00000	7840.00	162.78000	12761.95
SECTION TOTALS			\$	961,981.60	\$	1,359,531.53	\$	1,755,376.61
-----								
CONTRACT TOTALS			\$	961,981.60	\$	1,359,531.53	\$	1,755,376.61
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30253-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/15/08 COMPLETION DATE  
 URBAN

COUNTIES : UNION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710875

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 7,411.00	100.0000%
2	35-1568035 HOLMAN EXCAVATING	\$ 10,071.50	135.8993%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 10,629.00	143.4219%
4	35-1874009 HAUER EXCAVATING	\$ 13,381.85	180.5674%
5	35-1636776 LINKEL COMPANY	\$ 14,000.00	188.9084%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 23,975.00	323.5056%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 381 -2

CALL ORDER : 381  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30253-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2103617 BRYAN'S HAULING & EXCAVATING		( 2 ) 35-1568035 HOLMAN EXCAVATING		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL # 76	LUMP	7200.00000	7200.00	7875.00000	7875.00	10000.00000	10000.00
0004 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	209.000 m2	1.00000	209.00	10.50000	2194.50	3.00000	627.00
SECTION TOTALS		\$	7,411.00	\$	10,071.50	\$	10,629.00
CONTRACT TOTALS		\$	7,411.00	\$	10,071.50	\$	10,629.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 381 -3

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : R -30253-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

		( 4 ) 35-1874009 HAUER EXCAVATING		( 5 ) 35-1636776 LINKEL COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	202-03000	LUMP	13035.00000	13035.00	11908.00000	11908.00	22928.00000	22928.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL # 76							
0004	621-02363	209.000 m2	1.65000	344.85	10.00000	2090.00	5.00000	1045.00
	MULCHED SEEDING, T, CONVENTIONAL MIX							
	SECTION TOTALS		\$	13,381.85	\$	14,000.00	\$	23,975.00
	CONTRACT TOTALS		\$	13,381.85	\$	14,000.00	\$	23,975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/01/08 COMPLETION DATE  
 URBAN

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : CN 0123034

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,115,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,239,000.00	111.1211%
3	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,288,835.61	115.5906%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 411 -2

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	16000.00000	16000.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	11.000	MOS	1350.00000	14850.00	1850.00000	20350.00	900.00000	9900.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	50.00000	100.00	120.00000	240.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	60.00000	1320.00	90.00000	1980.00	80.00000	1760.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	11.000	MOS	310.00000	3410.00	297.00000	3267.00	700.00000	7700.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	11.000	MOS	50.00000	550.00	100.00000	1100.00	120.00000	1320.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55750.00000	55750.00	61900.00000	61900.00	64200.00000	64200.00
0014 202-02278 CURB, CONCRETE, REMOVE	1305.200	LFT	10.00000	13052.00	10.00000	13052.00	11.00000	14357.20
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	581.100	SYS	14.75000	8571.23	14.75000	8571.23	16.00000	9297.60
0016 203-02000 EXCAVATION, COMMON	16.400	CYS	155.00000	2542.00	20.00000	328.00	43.00000	705.20
0017 205-06937 TEMPORARY SILT FENCE	685.000	LFT	1.50000	1027.50	1.50000	1027.50	1.65000	1130.25

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1139301		( 3 ) 35-0626844		
		GOHMANN ASPHALT & CONSTR., I		E & B PAVING INC		J.H. RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	211-07454	51.000 CYS	25.00000	1275.00	52.00000	2652.00	34.00000	1734.00
	STRUCTURE BACKFILL							
0019	301-07448	499.500 TON	25.00000	12487.50	45.00000	22477.50	36.00000	17982.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-06464	42.900 CYS	70.00000	3003.00	53.25000	2284.43	61.00000	2616.90
	SUBBASE FOR PCCP							
0021	303-60012	560.700 TON	30.00000	16821.00	180.00000	100926.00	84.00000	47098.80
	AGGREGATE, 2							
0022	304-07491	2182.800 TON	100.00000	218280.00	125.00000	272850.00	130.00000	283764.00
	HMA PATCHING, TYPE C							
0023	304-07494	108.800 TON	85.00000	9248.00	40.00000	4352.00	95.00000	10336.00
	WIDENING WITH HMA, TYPE C							
0024	306-08034	37600.000 SYS	0.52000	19552.00	0.50000	18800.00	0.50000	18800.00
	MILLING, ASPHALT, 1 1/2 IN.							
0025	306-08036	11539.500 SYS	0.40000	4615.80	1.00000	11539.50	0.25000	2884.88
	MILLING, ASPHALT, 2 IN.							
0026	306-08432	4772.600 SYS	1.15000	5488.49	2.25000	10738.35	3.00000	14317.80
	MILLING, APPROACH							
0027	401-07328	4054.000 TON	70.00000	283780.00	69.00000	279726.00	71.00000	287834.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0028	402-07452	151.300 TON	70.00000	10591.00	100.00000	15130.00	80.00000	12104.00
	HMA WEDGE AND LEVEL, TYPE C							
0029	406-05520	210.000 TON	315.00000	66150.00	100.00000	21000.00	325.00000	68250.00
	ASPHALT FOR TACK COAT							
0030	601-01846	3.000 EACH	1795.00000	5385.00	2300.00000	6900.00	1800.00000	5400.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0031	601-06854	2.000 EACH	2595.00000	5190.00	2600.00000	5200.00	2600.00000	5200.00
	GUARDRAIL, W-BEAM, NESTED							
0032	601-94689	1.000 EACH	3650.00000	3650.00	3125.00000	3125.00	3300.00000	3300.00
	GUARDRAIL END TREATMENT, OS							
0033	601-99105	97.000 LFT	38.20000	3705.40	23.00000	2231.00	39.00000	3783.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0034	604-06070	150.000 SYS	31.00000	4650.00	45.00000	6750.00	34.00000	5100.00
	SIDEWALK, CONCRETE							
0035	604-07894	92.000 SYS	145.00000	13340.00	145.00000	13340.00	160.00000	14720.00
	CURB RAMP, CONCRETE, A							
0036	604-07896	48.600 SYS	135.00000	6561.00	135.00000	6561.00	150.00000	7290.00
	CURB RAMP, CONCRETE, B							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 411 -4

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-07898 CURB RAMP, CONCRETE, D	12.700	SYS	235.00000	2984.50	235.00000	2984.50	260.00000	3302.00
0038 604-07900 CURB RAMP, CONCRETE, F	40.000	SYS	130.00000	5200.00	130.00000	5200.00	145.00000	5800.00
0039 604-07901 CURB RAMP, CONCRETE, G	97.900	SYS	155.00000	15174.50	155.00000	15174.50	170.00000	16643.00
0040 604-07902 CURB RAMP, CONCRETE, H	242.300	SYS	145.00000	35133.50	145.00000	35133.50	160.00000	38768.00
0041 604-07903 CURB RAMP, CONCRETE, K	40.200	SYS	140.00000	5628.00	140.00000	5628.00	155.00000	6231.00
0042 605-06120 CURB, CONCRETE	1527.000	LFT	19.00000	29013.00	19.00000	29013.00	21.00000	32067.00
0043 610-07488 HMA FOR APPROACHES, TYPE C	413.300	TON	115.00000	47529.50	155.00000	64061.50	155.00000	64061.50
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	115.00000	230.00	230.00000	460.00	115.00000	230.00
0045 616-02320 GEOTEXTILES	2104.400	SYS	1.75000	3682.70	1.13000	2377.97	2.00000	4208.80
0046 616-05688 RIPRAP, CLASS 1	16.600	TON	45.00000	747.00	48.00000	796.80	75.00000	1245.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0048 621-02770 EROSION CONTROL BLANKET	1840.800	SYS	1.40000	2577.12	1.40000	2577.12	1.70000	3129.36
0049 621-06545 FERTILIZER	0.150	TON	550.00000	82.50	550.00000	82.50	550.00000	82.50
0050 621-06553 SEED MIXTURE, R	64.700	LBS	3.50000	226.45	3.50000	226.45	3.60000	232.92
0051 621-06557 SEED MIXTURE, T	36.100	LBS	2.50000	90.25	2.50000	90.25	2.60000	93.86
0052 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	44.000	LFT	440.00000	19360.00	628.00000	27632.00	500.00000	22000.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	32.000	LFT	40.00000	1280.00	45.00000	1440.00	55.00000	1760.00
0054 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	32.000	LFT	44.00000	1408.00	48.00000	1536.00	60.00000	1920.00
0055 715-08283 PCCP FOR STRUCTURE INSTALLATION	42.900	SYS	36.00000	1544.40	88.50000	3796.65	75.00000	3217.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 411 -5

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	20.900 TON	80.00000	1672.00	510.00000	10659.00	125.00000	2612.50
0057 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	350.00000	350.00	375.52000	375.52	380.00000	380.00
0058 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	375.00000	375.00	442.55000	442.55	400.00000	400.00
0059 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	360.00000	720.00	400.00000	800.00	410.00000	820.00
0060 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	7.000 EACH	830.00000	5810.00	550.00000	3850.00	570.00000	3990.00
0061 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	15.000 EACH	830.00000	12450.00	600.00000	9000.00	625.00000	9375.00
0062 720-44296 CAP INLET	11.000 EACH	560.00000	6160.00	375.00000	4125.00	390.00000	4290.00
0063 720-45005 INLET, A2	11.000 EACH	1400.00000	15400.00	1750.00000	19250.00	2000.00000	22000.00
0064 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	125.00000	375.00	305.00000	915.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	924.000 LFT	1.00000	924.00	1.25000	1155.00	1.65000	1524.60
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	924.000 LFT	1.15000	1062.60	3.00000	2772.00	2.40000	2217.60
0067 801-06640 CONSTRUCTION SIGN, A	77.000 EACH	125.00000	9625.00	85.00000	6545.00	140.00000	10780.00
0068 801-06775 MAINTAINING TRAFFIC	LUMP	72692.43000	72692.43	28138.27000	28138.27	79000.00000	79000.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	181.300 LFT	10.76000	1950.79	17.30000	3136.49	10.80000	1958.04
0070 802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	65.00000	910.00	114.00000	1596.00	65.60000	918.40
0071 802-97812 STREET NAME IDENTIFICATION SIGN	3.000 EACH	80.00000	240.00	115.00000	345.00	80.00000	240.00
0072 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	732.000 LFT	0.40000	292.80	0.40000	292.80	0.40000	292.80
0073 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	264.000 LFT	7.08000	1869.12	7.08000	1869.12	7.10000	1874.40
0074 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	9900.000 LFT	0.28000	2772.00	0.20000	1980.00	0.28000	2772.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 411 -6

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28467-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62  
 COUNTIES : WARRICK

SET-ASIDE :

=====								
			( 1 ) 35-2040801		( 2 ) 35-1139301		( 3 ) 35-0626844	
			GOHMANN ASPHALT & CONSTR., I		E & B PAVING INC		J.H. RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0075	808-06712	1080.000 LFT	0.28000	302.40	0.20000	216.00	0.28000	302.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0076	808-06713	185.000 LFT	0.28000	51.80	0.20000	37.00	0.28000	51.80
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0077	808-06714	1025.000 LFT	0.28000	287.00	0.20000	205.00	0.28000	287.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0078	808-75297	368.000 LFT	5.90000	2171.20	8.00000	2944.00	6.10000	2244.80
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0079	808-75300	2354.000 LFT	0.88000	2071.52	1.00000	2354.00	0.90000	2118.60
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0080	808-75320	25.000 EACH	60.00000	1500.00	50.00000	1250.00	61.00000	1525.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0081	808-75325	4.000 EACH	65.00000	260.00	75.00000	300.00	66.00000	264.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0082	621-06575	45.600 SYS	20.00000	912.00	20.00000	912.00	21.00000	957.60
	SODDING, NURSERY							
	SECTION TOTALS		\$	1,115,000.00	\$	1,239,000.00	\$	1,288,835.61
-----								
CONTRACT TOTALS			\$	1,115,000.00	\$	1,239,000.00	\$	1,288,835.61
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28766-A  
 DISTRICT : 63  
 CONTRACT TIME : 09/29/08 COMPLETION DATE  
 RURAL

COUNTIES : RUSH

SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600169

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 900,990.09	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 923,385.82	102.4857%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 984,922.14	109.3155%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,140,892.83	126.6266%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 431 -2

CALL ORDER : 431  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 244  
 COUNTIES : RUSH

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	6500.00000	6500.00	4100.00000	4100.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	1000.00000	9000.00	1600.00000	14400.00
0003 105-07577 CELLULAR SERVICE	27.000 MOS	80.00000	2160.00	75.00000	2025.00	55.00000	1485.00
0004 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	90.00000	1620.00	300.00000	5400.00	365.00000	6570.00
0005 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	80.00000	720.00	75.00000	675.00	55.00000	495.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9450.00000	9450.00	12500.00000	12500.00	28000.00000	28000.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	2406.000 TON	17.00000	40902.00	18.00000	43308.00	21.25000	51127.50
0013 304-07490 HMA PATCHING, TYPE B	600.000 TON	85.00000	51000.00	120.00000	72000.00	100.00000	60000.00
0014 306-08033 MILLING, ASPHALT, 1 IN.	168369.000 SYS	0.28000	47143.32	0.25000	42092.25	0.25000	42092.25
0015 306-08043 MILLING, TRANSITION	573.000 SYS	2.75000	1575.75	0.25000	143.25	1.00000	573.00
0016 306-08432 MILLING, APPROACH	1700.000 SYS	2.40000	4080.00	3.00000	5100.00	2.00000	3400.00
0017 401-06264 PROFILOGRAPH, HMA	LUMP	800.00000	800.00	3500.00000	3500.00	2400.00000	2400.00
0018 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13891.000 TON	44.25000	614676.75	41.95000	582727.45	46.00000	638986.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 244  
 COUNTIES : RUSH

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	43.000	TON	200.00000	8600.00	300.00000	12900.00	205.00000	8815.00
0020 610-07487 HMA FOR APPROACHES, TYPE B	452.000	TON	80.00000	36160.00	100.00000	45200.00	110.00000	49720.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	300.00000	1200.00	195.00000	780.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6053.000	LFT	0.16000	968.48	0.50000	3026.50	0.46000	2784.38
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6053.000	LFT	1.15000	6960.95	1.00000	6053.00	1.05000	6355.65
0024 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	95.00000	3230.00	100.00000	3400.00	98.00000	3332.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	25000.00000	25000.00	18000.00000	18000.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8283.000	LFT	0.09000	745.47	0.15000	1242.45	0.11000	911.13
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	121031.000	LFT	0.09000	10892.79	0.10000	12103.10	0.11000	13313.41
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	73862.000	LFT	0.09000	6647.58	0.11000	8124.82	0.11000	8124.82
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1344.000	EACH	14.25000	19152.00	15.00000	20160.00	14.25000	19152.00
SECTION TOTALS			\$	900,990.09	\$	923,385.82	\$	984,922.14
CONTRACT TOTALS			\$	900,990.09	\$	923,385.82	\$	984,922.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 431 -4

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 244  
 COUNTIES : RUSH

SHELBY

SET-ASIDE :

=====							
			( 4 ) 35-0918397				
			RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	6100.00000	6100.00			
CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2200.00000	19800.00			
FIELD OFFICE, B							
0003	105-07577	27.000 MOS	100.00000	2700.00			
CELLULAR SERVICE							
0004	105-09198	18.000 MOS	250.00000	4500.00			
LAPTOP COMPUTER SYSTEM							
0005	105-09199	9.000 MOS	100.00000	900.00			
FIELD OFFICE INTERNET SERVICE							
0006	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	31000.00000	31000.00			
MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	2406.000 TON	22.00000	52932.00			
COMPACTED AGGREGATE, NO. 73							
0013	304-07490	600.000 TON	92.00000	55200.00			
HMA PATCHING, TYPE B							
0014	306-08033	168369.000 SYS	0.46000	77449.74			
MILLING, ASPHALT, 1 IN.							
0015	306-08043	573.000 SYS	1.03000	590.19			
MILLING, TRANSITION							
0016	306-08432	1700.000 SYS	2.60000	4420.00			
MILLING, APPROACH							
0017	401-06264	LUMP	10000.00000	10000.00			
PROFILOGRAPH, HMA							
0018	401-07321	13891.000 TON	52.00000	722332.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 431 -5

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 244  
 COUNTIES : RUSH

SHELBY

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
-----								
0019	406-05520	43.000 TON	300.00000	12900.00				
	ASPHALT FOR TACK COAT							
0020	610-07487	452.000 TON	125.00000	56500.00				
	HMA FOR APPROACHES, TYPE B							
0021	801-03290	4.000 EACH	175.00000	700.00				
	CONSTRUCTION SIGN, C							
0022	801-06203	6053.000 LFT	0.10000	605.30				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0023	801-06207	6053.000 LFT	1.00000	6053.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0024	801-06640	34.000 EACH	100.00000	3400.00				
	CONSTRUCTION SIGN, A							
0025	801-06775	LUMP	33000.00000	33000.00				
	MAINTAINING TRAFFIC							
0026	808-06712	8283.000 LFT	0.10000	828.30				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0027	808-06713	121031.000 LFT	0.10000	12103.10				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0028	808-06714	73862.000 LFT	0.10000	7386.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0029	808-75998	1344.000 EACH	14.50000	19488.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	1,140,892.83	\$		\$	
-----								
CONTRACT TOTALS			\$	1,140,892.83	\$	0.00	\$	
=====								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 441 -1

VENDOR RANKING

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : 63  
 CONTRACT TIME : 12/15/08 COMPLETION DATE  
 RURAL

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600230

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,683,625.36	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 2,993,018.03	111.5289%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,299,796.97	122.9604%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,434,684.23	127.9867%

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6150.00000	6150.00	9175.00000	9175.00	6700.00000	6700.00
0002 105-07040 FIELD OFFICE, C	5.000 MOS	2000.00000	10000.00	1550.70000	7753.50	1630.00000	8150.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	80.00000	240.00	80.00000	240.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	15.000 MOS	305.00000	4575.00	69.79000	1046.85	36.00000	540.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	10.000 MOS	658.50000	6585.00	452.09000	4520.90	300.00000	3000.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000 MOS	116.00000	580.00	49.82000	249.10	41.00000	205.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	130000.00000	130000.00	147530.00000	147530.00	164000.00000	164000.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	2669.000 TON	28.00000	74732.00	19.82000	52899.58	5.00000	13345.00
0015 304-07490 HMA PATCHING, TYPE B	100.000 TON	130.00000	13000.00	103.54000	10354.00	97.00000	9700.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	61756.000 SYS	0.30000	18526.80	0.40000	24702.40	1.10000	67931.60
0018 306-08432 MILLING, APPROACH	7763.000 SYS	9.00000	69867.00	0.72000	5589.36	0.01000	77.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 441 -3

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	9600.00000	9600.00	12000.00000	12000.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	21923.000 TON	44.00000	964612.00	45.48000	997058.04	47.00000	1030381.00
0021 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	33290.000 TON	34.00000	1131860.00	43.39000	1444453.10	46.00000	1531340.00
0022 406-05520 ASPHALT FOR TACK COAT	120.000 TON	50.00000	6000.00	10.00000	1200.00	10.00000	1200.00
0023 606-07484 MILLED HMA SHOULDER CORRUGATIONS	15489.000 LFT	0.40000	6195.60	0.33000	5111.37	0.01000	154.89
0024 610-07487 HMA FOR APPROACHES, TYPE B	640.000 TON	180.00000	115200.00	72.30000	46272.00	47.00000	30080.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14611.000 LFT	0.10000	1461.10	0.30000	4383.30	0.01000	146.11
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7306.000 LFT	0.82000	5990.92	0.70000	5114.20	0.79000	5771.74
0028 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	85.00000	4420.00	85.00000	4420.00	85.00000	4420.00
0029 801-06775 MAINTAINING TRAFFIC	LUMP	2200.00000	2200.00	45710.00000	45710.00	32400.00000	32400.00
0030 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	360.000 LFT	2.00000	720.00	3.50000	1260.00	3.50000	1260.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16221.000 LFT	0.10000	1622.10	0.09000	1459.89	0.09000	1459.89
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	149309.000 LFT	0.06000	8958.54	0.09000	13437.81	0.09000	13437.81
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	35127.000 LFT	0.20000	7025.40	0.09000	3161.43	0.09000	3161.43
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	25.00000	1500.00	10.00000	600.00	10.00000	600.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1281.000 EACH	12.00000	15372.00	14.40000	18446.40	14.82000	18984.42
0036 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	520.000 LFT	0.50000	260.00	0.30000	156.00	0.30000	156.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 441 -4

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

=====								
			( 1 ) 35-1139301	( 2 ) 35-1145884	( 3 ) 35-1065659			
			E & B PAVING INC	L I C A CONSTRUCTION	BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000 LFT	8.00000	4160.00	9.80000	5096.00	9.80000	5096.00
0038	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	120.00000	480.00	75.00000	300.00	75.00000	300.00
0039	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	120.00000	480.00	100.00000	400.00	100.00000	400.00
0040	306-08159 MILLING, ASPHALT , 4.5 IN.	201753.000 SYS	0.30000	60525.90	0.60000	121051.80	1.65000	332892.45
SECTION TOTALS			\$	2,683,625.36	\$	2,993,018.03	\$	3,299,796.97
-----								
CONTRACT TOTALS			\$	2,683,625.36	\$	2,993,018.03	\$	3,299,796.97
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 441 -5

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7500.00000	7500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07040	5.000 MOS	1650.00000	8250.00				
	FIELD OFFICE, C							
0003	105-08520	3.000 EACH	75.00000	225.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	15.000 MOS	75.00000	1125.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	10.000 MOS	675.00000	6750.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	5.000 MOS	90.00000	450.00				
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	170000.00000	170000.00				
	MOBILIZATION AND DEMOBILIZATION							
0014	303-07449	2669.000 TON	19.20000	51244.80				
	COMPACTED AGGREGATE, NO. 73							
0015	304-07490	100.000 TON	145.00000	14500.00				
	HMA PATCHING, TYPE B							
0016	306-08034	61756.000 SYS	0.50000	30878.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08432	7763.000 SYS	6.40000	49683.20				
	MILLING, APPROACH							
0019	401-06264	LUMP	5500.00000	5500.00				
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 441 -6

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 401-07321	21923.000 TON	49.30000	1080803.90				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0021 401-07371	33290.000 TON	44.65000	1486398.50				
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm							
0022 406-05520	120.000 TON	342.00000	41040.00				
ASPHALT FOR TACK COAT							
0023 606-07484	15489.000 LFT	0.06000	929.34				
MILLED HMA SHOULDER CORRUGATIONS							
0024 610-07487	640.000 TON	97.00000	62080.00				
HMA FOR APPROACHES, TYPE B							
0025 801-03290	2.000 EACH	189.00000	378.00				
CONSTRUCTION SIGN, C							
0026 801-06203	14611.000 LFT	0.10000	1461.10				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0027 801-06207	7306.000 LFT	1.35000	9863.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0028 801-06640	52.000 EACH	100.00000	5200.00				
CONSTRUCTION SIGN, A							
0029 801-06775	LUMP	98550.00000	98550.00				
MAINTAINING TRAFFIC							
0030 808-04723	360.000 LFT	1.80000	648.00				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.							
0031 808-06712	16221.000 LFT	0.12000	1946.52				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0032 808-06713	149309.000 LFT	0.12000	17917.08				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0033 808-06714	35127.000 LFT	0.12000	4215.24				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0034 808-75297	60.000 LFT	5.20000	312.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0035 808-75998	1281.000 EACH	15.00000	19215.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0036 805-02503	520.000 LFT	0.53000	275.60				
CABLE, ROADWAY LOOP, 1C 14GA.							
0037 805-78795	520.000 LFT	8.40000	4368.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 441 -7

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28769-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

=====							
			( 4 ) 35-1917625				
			MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0038 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	92.40000	369.60			
0039 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	102.50000	410.00			
0040 306-08159	MILLING, ASPHALT , 4.5 IN.	201753.000 SYS	1.25000	252191.25			
SECTION TOTALS			\$	3,434,684.23	\$		\$
-----							
CONTRACT TOTALS			\$	3,434,684.23	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 451 -1

VENDOR RANKING

CALL ORDER : 451  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28956-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/25/08 COMPLETION DATE  
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0501189

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,025,804.13	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,152,959.57	112.3957%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,253,987.00	122.2443%
4	38-1892125 KELCRIS CORPORATION	\$ 1,372,073.00	133.7558%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 1,478,205.00	144.1021%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,632,170.00	159.1113%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 451 -2

CALL ORDER : 451  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28956-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1374866 PRIMCO, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001 105-07039 FIELD OFFICE, B	12.000	MOS	500.00000	6000.00	1100.00000	13200.00	1200.00000	14400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	71.40000	142.80	275.00000	550.00	80.00000	160.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	153.00000	3672.00	80.00000	1920.00	36.00000	864.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	150.00000	1800.00	400.00000	4800.00	351.00000	4212.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	51.00000	612.00	90.00000	1080.00	41.00000	492.00
0007 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42469.69000	42469.69	57648.00000	57648.00	62500.00000	62500.00
0011 210-05873 TESTING , RETROREFLECTIVITY		LUMP	1275.00000	1275.00	1250.00000	1250.00	1250.00000	1250.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000	TON	23.46000	23460.00	36.00000	36000.00	33.00000	33000.00
0013 503-05240 D-1 CONTRACTION JOINT	4180.000	LFT	7.14000	29845.20	11.00000	45980.00	10.00000	41800.00
0014 506-06333 PCCP PATCHING, FULL DEPTH	13500.000	SYS	65.13000	879255.00	66.50000	897750.00	67.00000	904500.00
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	606.90000	4855.20	595.00000	4760.00	595.00000	4760.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	195.00000	780.00	195.00000	780.00
0017 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	50.00000	3400.00	120.00000	8160.00	120.00000	8160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 451 -3

CALL ORDER : 451  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28956-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-1374866		( 3 ) 35-1065659		
ITEM DESCRIPTION		E & B PAVING INC		PRIMCO, INC.		BROOKS CONSTRUCTION COMPANY I		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	801-06710 FLASHING ARROW SIGN	1000.000 DAY	0.10000	100.00	8.00000	8000.00	8.00000	8000.00
0019	801-06775 MAINTAINING TRAFFIC	LUMP	1923.64000	1923.64	40363.57000	40363.57	138391.00000	138391.00
0020	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4074.90000	16299.60	3995.00000	15980.00	3995.00000	15980.00
0021	801-92448 CONSTRUCTION SIGNS, MOBILE	6000.000 DAY	0.10000	600.00	1.00000	6000.00	1.00000	6000.00
0022	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED	10100.000 LFT	0.65000	6565.00	0.64000	6464.00	0.64000	6464.00
0023	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	500.000 LFT	0.65000	325.00	0.64000	320.00	0.64000	320.00
0024	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. , PERFORMANCE BASED	2500.000 LFT	0.80000	2000.00	0.78000	1950.00	0.78000	1950.00
SECTION TOTALS			\$ 1,025,804.13		\$ 1,152,959.57		\$ 1,253,987.00	
CONTRACT TOTALS			\$ 1,025,804.13		\$ 1,152,959.57		\$ 1,253,987.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 451 -4

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28956-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 38-1892125		( 5 ) 35-0999231		( 6 ) 35-1817530	
		KELCRIS CORPORATION		HUNT PAVING COMPANY INC		PIONEER ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001	105-07039 FIELD OFFICE, B	12.000 MOS	350.00000	4200.00	1700.00000	20400.00	24000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	107.00000	214.00	400.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	75.00000	1800.00	2400.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0005	105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	150.00000	1800.00	300.00000	3600.00	5760.00
0006	105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	100.00000	1200.00	65.00000	780.00	780.00
0007	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46250.00000	46250.00	73000.00000	73000.00	81000.00000
0011	210-05873 TESTING , RETROREFLECTIVITY	LUMP	1250.00000	1250.00	1500.00000	1500.00	1200.00000
0012	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000 TON	18.00000	18000.00	39.00000	39000.00	75000.00
0013	503-05240 D-1 CONTRACTION JOINT	4180.000 LFT	11.00000	45980.00	11.50000	48070.00	35112.00
0014	506-06333 PCCP PATCHING, FULL DEPTH	13500.000 SYS	86.15000	1163025.00	88.50000	1194750.00	1174500.00
0015	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	595.00000	4760.00	636.00000	5088.00	8000.00
0016	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	208.00000	832.00	780.00
0017	801-06640 CONSTRUCTION SIGN, A	68.000 EACH	120.00000	8160.00	128.00000	8704.00	8160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 451 -5

CALL ORDER : 451  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-28956-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469  
 COUNTIES : ALLEN

SET-ASIDE :

			( 4 ) 38-1892125 KELCRIS CORPORATION		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1817530 PIONEER ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06710 FLASHING ARROW SIGN	1000.000	DAY	8.00000	8000.00	8.00000	8000.00	5.00000	5000.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	35250.00000	35250.00	45000.00000	45000.00	177000.00000	177000.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3995.00000	15980.00	4275.00000	17100.00	5000.00000	20000.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	6000.000	DAY	1.00000	6000.00	0.18000	1080.00	1.00000	6000.00
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED	10100.000	LFT	0.64000	6464.00	0.68000	6868.00	0.54000	5454.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	500.000	LFT	0.64000	320.00	0.68000	340.00	0.54000	270.00
0024 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. , PERFORMANCE BASED	2500.000	LFT	0.78000	1950.00	0.83000	2075.00	0.54000	1350.00
SECTION TOTALS			\$	1,372,073.00	\$	1,478,205.00	\$	1,632,170.00
CONTRACT TOTALS			\$	1,372,073.00	\$	1,478,205.00	\$	1,632,170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29242-A  
DISTRICT : 61  
CONTRACT TIME : 08/15/08 COMPLETION DATE  
RURAL

COUNTIES : CLAY  
VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0501053

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.		\$ 2,806,250.30	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 461 -2

CALL ORDER : 461  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29242-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46  
 COUNTIES : CLAY  
 VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-2126716		( )		( )	
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1663.68000	1663.68			
CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	100.00000	200.00			
RADIO							
0003	105-07039	9.000 MOS	2100.00000	18900.00			
FIELD OFFICE, B							
0004	105-08520	1.000 EACH	100.00000	100.00			
CELLULAR TELEPHONE/RADIO							
0005	105-08521	9.000 MOS	75.00000	675.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	18.000 MOS	75.00000	1350.00			
RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	27.000 MOS	250.00000	6750.00			
LAPTOP COMPUTER SYSTEM							
0009	105-09199	9.000 MOS	70.00000	630.00			
FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	138877.00000	138877.00			
MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	1340.000 LFT	2.50000	3350.00			
GUARDRAIL, REMOVE							
0017	202-02278	299.000 LFT	11.90000	3558.10			
CURB, CONCRETE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 461 -3

CALL ORDER : 461  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29242-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46  
 COUNTIES : CLAY  
 VIGO

SET-ASIDE :

		( 1 ) 35-2126716		( )		( )		
		WABASH VALLEY ASPHALT CO. LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-52710	128.100	SYS	32.45000	4156.85			
	SIDEWALK, CONCRETE, REMOVE							
0019	202-93741	83.000	EACH	240.55000	19965.65			
	GUARD RAIL END TREATMENT, REMOVE							
0020	203-02070	425.000	CYS	70.37000	29907.25			
	BORROW							
0021	203-08607	9113.000	LFT	3.18000	28979.34			
	LINEAR GRADING							
0022	303-01180	4073.000	TON	21.64000	88139.72			
	COMPACTED AGGREGATE, NO. 53							
0023	304-07491	2626.600	TON	132.08000	346921.33			
	HMA PATCHING, TYPE C							
0024	306-08033	217384.300	SYS	0.82000	178255.13			
	MILLING, ASPHALT, 1 IN.							
0025	306-08034	10400.000	SYS	0.79000	8216.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0026	306-08043	2240.000	SYS	0.79000	1769.60			
	MILLING, TRANSITION							
0027	306-08432	15236.500	SYS	1.94000	29558.81			
	MILLING, APPROACH							
0028	401-06264		LUMP	6331.76000	6331.76			
	PROFILOGRAPH, HMA							
0029	401-07328	18126.400	TON	65.06000	1179303.58			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0030	402-07434	607.000	TON	78.75000	47801.25			
	HMA SURFACE, TYPE C							
0031	406-05520	58.820	TON	330.00000	19410.60			
	ASPHALT FOR TACK COAT							
0032	601-01625	1.000	EACH	1425.00000	1425.00			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0033	601-94689	85.000	EACH	2295.00000	195075.00			
	GUARDRAIL END TREATMENT, OS							
0034	601-97774	4.000	EACH	550.00000	2200.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0035	601-99105	1575.000	LFT	16.25000	25593.75			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0036	604-06070	60.800	SYS	61.60000	3745.28			
	SIDEWALK, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 461 -4

CALL ORDER : 461  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29242-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46  
 COUNTIES : CLAY  
 VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-2126716		( )		( )	
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	604-07896	22.200	SYS	204.00000	4528.80		
	CURB RAMP, CONCRETE, B , Modified						
0038	604-07897	44.000	SYS	317.00000	13948.00		
	CURB RAMP, CONCRETE, C , Modified						
0039	604-07901	3.600	SYS	222.00000	799.20		
	CURB RAMP, CONCRETE, G , Modified						
0040	604-07902	3.900	SYS	244.00000	951.60		
	CURB RAMP, CONCRETE, H , Modified						
0041	605-06120	305.300	LFT	45.00000	13738.50		
	CURB, CONCRETE						
0042	610-07488	1255.300	TON	122.03000	153184.26		
	HMA FOR APPROACHES, TYPE C						
0043	615-06505	4.000	EACH	1400.00000	5600.00		
	MONUMENT, B						
0044	615-06520	3.000	EACH	1515.00000	4545.00		
	MONUMENT, RE-ESTABLISH						
0045	615-06525	2.000	EACH	109.52000	219.04		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0046	621-06575	90.000	SYS	50.00000	4500.00		
	SODDING, NURSERY						
0047	801-03290	4.000	EACH	150.00000	600.00		
	CONSTRUCTION SIGN, C						
0048	801-06203	7060.000	LFT	0.49000	3459.40		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0049	801-06207	7060.000	LFT	0.95000	6707.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0050	801-06577	24.000	LFT	6.00000	144.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0051	801-06640	58.000	EACH	95.00000	5510.00		
	CONSTRUCTION SIGN, A						
0052	801-06775		LUMP	137457.12000	137457.12		
	MAINTAINING TRAFFIC						
0053	801-07612	24.000	LFT	6.00000	144.00		
	TEMPORARY PAVEMENT MARKING, 24 IN.						
0054	802-91122	1.000	EACH	105.00000	105.00		
	SIGN, GROUND MOUNTED, RESET						
0055	808-03631	1834.000	LFT	0.85000	1558.90		
	LINE, EPOXY, SOLID, WHITE, 4 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 461 -5

CALL ORDER : 461  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29242-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46  
 COUNTIES : CLAY  
 VIGO

SET-ASIDE :

=====								
			( 1 ) 35-2126716	( )	( )			
			WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	808-03632	909.000 LFT	0.85000	772.65				
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0057	808-04298	2.000 EACH	443.00000	886.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0058	808-04896	159.000 LFT	0.85000	135.15				
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0059	808-06703	131774.000 LFT	0.24000	31625.76				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0060	808-06716	2902.000 LFT	0.28000	812.56				
	LINE, REMOVE							
0061	808-75240	13125.000 LFT	0.24000	3150.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0062	808-75245	56793.000 LFT	0.24000	13630.32				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0063	808-75996	1357.000 EACH	3.48000	4722.36				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS		\$	2,806,250.30	\$		\$	
-----								
CONTRACT TOTALS			\$	2,806,250.30	\$	0.00	\$	
=====								

VENDOR RANKING

CALL ORDER : 471  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29244-A  
 DISTRICT : 61  
 CONTRACT TIME : 07/31/08 COMPLETION DATE  
 RURAL

COUNTIES : OWEN  
 CLAY

CONTRACT DESCRIPTION :

PROJECT(S) : 0501065

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,146,509.65	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,211,304.00	105.6514%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,232,789.12	107.5254%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 471 -2

CALL ORDER : 471  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29244-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246  
 COUNTIES : OWEN  
 CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-2126716 WABASH VALLEY ASPHALT CO. LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	7500.00000	7500.00	1663.68000	1663.68
0002 105-06899 RADIO	2.000 EACH	125.00000	250.00	80.00000	160.00	100.00000	200.00
0003 105-07039 FIELD OFFICE, B	9.000 MOS	1000.00000	9000.00	1250.00000	11250.00	2000.00000	18000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	100.00000	100.00	100.00000	100.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	75.00000	675.00	60.00000	540.00	63.00000	567.00
0006 105-08523 RADIO SERVICE	18.000 MOS	75.00000	1350.00	38.00000	684.00	63.00000	1134.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	200.00000	1800.00	450.00000	4050.00	200.00000	1800.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	60.00000	540.00	71.00000	639.00	60.00000	540.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55000.00000	55000.00	15000.00000	15000.00	67074.20000	67074.20
0016 202-02241 GUARDRAIL, REMOVE	25.000 LFT	5.00000	125.00	4.00000	100.00	4.00000	100.00
0017 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000 EACH	420.00000	4620.00	700.00000	7700.00	509.03000	5599.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 471 -3

CALL ORDER : 471  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29244-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246  
 COUNTIES : OWEN  
 CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-2126716 WABASH VALLEY ASPHALT CO. LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	55.000	CYS	40.00000	2200.00	85.00000	4675.00	59.76000	3286.80
0019 203-08607 LINEAR GRADING	66746.000	LFT	0.70000	46722.20	0.70000	46722.20	0.52000	34707.92
0020 304-07490 HMA PATCHING, TYPE B	100.000	TON	95.00000	9500.00	135.00000	13500.00	151.15000	15115.00
0021 305-60400 COMPACTED AGGREGATE FOR PATCHING	25.000	TON	26.00000	650.00	25.00000	625.00	20.00000	500.00
0022 306-08033 MILLING, ASPHALT, 1 IN.	170413.000	SYS	0.40000	68165.20	0.50000	85206.50	0.81000	138034.53
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4556.000	SYS	0.40000	1822.40	1.00000	4556.00	1.22000	5558.32
0024 306-08043 MILLING, TRANSITION	1357.000	SYS	0.40000	542.80	1.70000	2306.90	0.81000	1099.17
0025 306-08432 MILLING, APPROACH	11308.000	SYS	0.40000	4523.20	3.00000	33924.00	1.31000	14813.48
0026 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	10000.00000	10000.00	4331.76000	4331.76
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14055.000	TON	44.30000	622636.50	45.75000	643016.25	44.41000	624182.55
0028 402-07433 HMA SURFACE, TYPE B	492.000	TON	52.00000	25584.00	69.50000	34194.00	63.64000	31310.88
0029 406-05520 ASPHALT FOR TACK COAT	46.000	TON	205.00000	9430.00	270.00000	12420.00	330.00000	15180.00
0030 601-93346 GUARDRAIL CONNECTOR, AS	7.000	EACH	110.00000	770.00	100.00000	700.00	100.00000	700.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2750.00000	30250.00	2675.00000	29425.00	2500.00000	27500.00
0032 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	75.00000	300.00	70.00000	280.00	70.00000	280.00
0033 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	26.00000	2600.00	17.50000	1750.00	16.00000	1600.00
0034 608-04396 SHOULDER DRAIN	5.000	EACH	400.00000	2000.00	575.00000	2875.00	335.02000	1675.10
0035 610-07487 HMA FOR APPROACHES, TYPE B	812.000	TON	75.00000	60900.00	87.00000	70644.00	96.78000	78585.36
0036 615-06505 MONUMENT, B	15.000	EACH	700.00000	10500.00	1100.00000	16500.00	1275.00000	19125.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29244-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246  
 COUNTIES : OWEN  
 CLAY

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-1418333		( 3 ) 35-2126716	
			DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	615-06527	1.000 EACH	600.00000	600.00	1050.00000	1050.00	1225.00000	1225.00
	MONUMENT, SECTION CORNER , INSTALL							
0038	720-06525	5.000 EACH	225.00000	1125.00	550.00000	2750.00	95.00000	475.00
	CASTING, ADJUST TO GRADE, MONUMENT							
0039	801-03290	8.000 EACH	200.00000	1600.00	180.00000	1440.00	180.00000	1440.00
	CONSTRUCTION SIGN, C							
0040	801-06203	7563.000 LFT	0.55000	4159.65	0.25000	1890.75	0.44000	3327.72
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0041	801-06207	7563.000 LFT	1.00000	7563.00	3.50000	26470.50	0.97000	7336.11
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0042	801-06640	63.000 EACH	100.00000	6300.00	95.00000	5985.00	95.00000	5985.00
	CONSTRUCTION SIGN, A							
0043	801-06775	LUMP	40000.00000	40000.00	12000.00000	12000.00	13892.24000	13892.24
	MAINTAINING TRAFFIC							
0044	808-03631	998.000 LFT	2.10000	2095.80	1.95000	1946.10	1.95000	1946.10
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0045	808-03632	544.000 LFT	2.10000	1142.40	1.95000	1060.80	1.95000	1060.80
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0046	808-04896	80.000 LFT	2.10000	168.00	1.95000	156.00	1.95000	156.00
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0047	808-06703	151302.000 LFT	0.25000	37825.50	0.25000	37825.50	0.23000	34799.46
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0048	808-06716	1622.000 LFT	0.50000	811.00	0.50000	811.00	0.47000	762.34
	LINE, REMOVE							
0049	808-74815	66.000 LFT	5.00000	330.00	4.75000	313.50	4.75000	313.50
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.							
0050	808-75240	5521.000 LFT	0.25000	1380.25	0.25000	1380.25	0.23000	1269.83
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0051	808-75245	127443.000 LFT	0.25000	31860.75	0.25000	31860.75	0.23000	29311.89
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0052	808-75297	15.000 LFT	10.00000	150.00	9.00000	135.00	9.00000	135.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0053	808-75300	64.000 LFT	2.75000	176.00	2.50000	160.00	2.50000	160.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 471 -5

CALL ORDER : 471  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29244-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246  
 COUNTIES : OWEN  
 CLAY

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1418333		( 3 ) 35-2126716		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.		WABASH VALLEY ASPHALT CO. LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1870.000 EACH	4.00000	7480.00	4.00000	7480.00	3.65000	6825.50
0055	303-01180 COMPACTED AGGREGATE, NO. 53	555.000 TON	21.00000	11655.00	28.00000	15540.00	14.41000	7997.55
SECTION TOTALS			\$	1,146,509.65	\$	1,211,304.00	\$	1,232,789.12
CONTRACT TOTALS			\$	1,146,509.65	\$	1,211,304.00	\$	1,232,789.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29800-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/01/08 COMPLETION DATE  
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710401

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,171,839.33	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,233,215.95	102.8260%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 481 -2

CALL ORDER : 481  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29800-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	15000.00000	15000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2700.00000	16200.00	4000.00000	24000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00	110.00000	330.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	110.00000	1980.00	110.00000	1980.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	400.00000	4800.00	350.00000	4200.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	110.00000	660.00	275.00000	1650.00		
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	150000.00000	150000.00	111500.00000	111500.00		
0014 202-02241 GUARDRAIL, REMOVE	167.000 LFT	3.25000	542.75	3.25000	542.75		
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000 EACH	210.00000	3360.00	210.00000	3360.00		
0016 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	850.00000	850.00	600.00000	600.00		
0017 202-98370 POLE, REMOVE	1.000 EACH	500.00000	500.00	600.00000	600.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 481 -3

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29800-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	5.000	CYS	75.00000	375.00	200.00000	1000.00		
0019 203-08607 LINEAR GRADING	792.000	LFT	5.00000	3960.00	4.25000	3366.00		
0020 304-07491 HMA PATCHING, TYPE C	1000.000	TON	110.00000	110000.00	120.00000	120000.00		
0021 306-08033 MILLING, ASPHALT, 1 IN.	252100.000	SYS	0.55000	138655.00	0.80000	201680.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3100.000	SYS	0.80000	2480.00	1.50000	4650.00		
0023 306-08043 MILLING, TRANSITION	1680.000	SYS	1.70000	2856.00	4.00000	6720.00		
0024 306-08432 MILLING, APPROACH	1710.000	SYS	15.00000	25650.00	19.00000	32490.00		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	3500.00000	3500.00		
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21050.000	TON	53.00000	1115650.00	55.18000	1161539.00		
0027 404-05511 SEAL COAT, 2	91082.000	SYS	0.01000	910.82	1.00000	91082.00		
0028 406-05520 ASPHALT FOR TACK COAT	57.000	TON	800.00000	45600.00	400.00000	22800.00		
0029 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	50.00000	50.00		
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2640.00000	2640.00	2640.00000	2640.00		
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	825.00000	1650.00	825.00000	1650.00		
0032 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0033 601-93346 GUARDRAIL CONNECTOR, AS	5.000	EACH	100.00000	500.00	100.00000	500.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	3000.00000	30000.00	2350.00000	23500.00		
0035 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	4850.00000	29100.00	4000.00000	24000.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.500	LFT	19.00000	1187.50	19.00000	1187.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 481 -4

CALL ORDER : 481  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29800-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-07488 HMA FOR APPROACHES, TYPE C	1233.000 TON	120.00000	147960.00	90.00000	110970.00		
0038 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	800.00000	1600.00	525.00000	1050.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	250.00000	250.00		
0040 621-06559 MULCHED SEEDING, R	11.000 SYS	41.15000	452.65	5.00000	55.00		
0041 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	2800.000 LFT	7.50000	21000.00	7.30000	20440.00		
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	400.00000	6400.00	400.00000	6400.00		
0043 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	120.00000	960.00	120.00000	960.00		
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7200.000 LFT	0.40000	2880.00	0.09000	648.00		
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7200.000 LFT	1.30000	9360.00	1.50000	10800.00		
0046 801-06640 CONSTRUCTION SIGN, A	75.000 EACH	65.00000	4875.00	65.00000	4875.00		
0047 801-06710 FLASHING ARROW SIGN	90.000 DAY	6.00000	540.00	6.00000	540.00		
0048 801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	25000.00000	25000.00		
0049 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00		
0050 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	19400.000 LFT	0.34000	6596.00	0.34000	6596.00		
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7000.000 LFT	8.88000	62160.00	8.88000	62160.00		
0052 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	74.000 EACH	142.00000	10508.00	142.00000	10508.00		
0053 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	120.000 LFT	4.00000	480.00	2.00000	240.00		
0054 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	648.000 LFT	1.00000	648.00	1.00000	648.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 481 -5

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29800-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	17430.000 LFT	0.26000	4531.80	0.26000	4531.80		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78391.000 LFT	0.26000	20381.66	0.26000	20381.66		
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57024.000 LFT	0.26000	14826.24	0.26000	14826.24		
0058 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	407.000 LFT	2.00000	814.00	2.00000	814.00		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1742.000 LFT	3.00000	5226.00	3.00000	5226.00		
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	73.000 EACH	60.50000	4416.50	50.00000	3650.00		
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	51.000 EACH	87.15000	4444.65	60.00000	3060.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1501.000 EACH	4.00000	6004.00	6.00000	9006.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1501.000 EACH	16.76000	25156.76	17.00000	25517.00		
0064 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	120.000 LFT	4.00000	480.00	2.00000	240.00		
0065 720-45041 INLET, H5	3.000 EACH	2000.00000	6000.00	3500.00000	10500.00		
SECTION TOTALS		\$	2,171,839.33	\$	2,233,215.95	\$	
CONTRACT TOTALS		\$	2,171,839.33	\$	2,233,215.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29813-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/31/08 COMPLETION DATE  
 RURAL

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710436

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 533,270.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 543,810.40	101.9766%
3	35-1151771	CALUMET CIVIL CONTRACTORS, INC.	\$ 579,549.00	108.6783%
4	35-1139301	E & B PAVING INC	\$ 607,000.00	113.8260%
5	31-4351261	SHELLY & SANDS INC	\$ 654,160.57	122.6697%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 491 -2

CALL ORDER : 491  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29813-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2600.00000	2600.00	2600.00000	2600.00	2100.00000	2100.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2100.00000	12600.00	1600.00000	9600.00	2700.00000	16200.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	250.00000	3000.00	600.00000	7200.00	300.00000	3600.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	100.00000	600.00	55.00000	330.00	75.00000	450.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18577.92000	18577.92	26500.00000	26500.00	28000.00000	28000.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	520.000 TON	25.00000	13000.00	27.50000	14300.00	25.00000	13000.00
0012 304-07490 HMA PATCHING, TYPE B	228.000 TON	90.00000	20520.00	125.00000	28500.00	115.00000	26220.00
0013 306-08033 MILLING, ASPHALT, 1 IN.	67269.000 SYS	0.37000	24889.53	0.30000	20180.70	0.60000	40361.40
0014 306-08043 MILLING, TRANSITION	7848.000 SYS	1.55000	12164.40	0.30000	2354.40	0.60000	4708.80
0015 401-06264 PROFILOGRAPH, HMA	LUMP	1900.00000	1900.00	1600.00000	1600.00	1000.00000	1000.00
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5550.000 TON	48.00000	266400.00	49.25000	273337.50	51.00000	283050.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	250.000 TON	52.00000	13000.00	60.00000	15000.00	77.00000	19250.00
0018 404-05512 SEAL COAT, 3	3911.000 SYS	2.50000	9777.50	2.10000	8213.10	2.80000	10950.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 491 -3

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29813-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	20.000	TON	320.00000	6400.00	185.00000	3700.00	300.00000	6000.00
0020 610-07487 HMA FOR APPROACHES, TYPE B	598.000	TON	100.00000	59800.00	100.00000	59800.00	80.00000	47840.00
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000	TON	3020.00000	15100.00	3050.00000	15250.00	3020.00000	15100.00
0022 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5000.00000	5000.00	5100.00000	5100.00	5000.00000	5000.00
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	74.000	EACH	55.00000	4070.00	56.00000	4144.00	55.00000	4070.00
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	600.00000	600.00	350.00000	350.00	660.00000	660.00
0025 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	80.00000	480.00	170.00000	1020.00	80.00000	480.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4245.000	LFT	0.56000	2377.20	0.70000	2971.50	0.80000	3396.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4245.000	LFT	1.05000	4457.25	1.35000	5730.75	0.80000	3396.00
0028 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	55.00000	1650.00	90.00000	2700.00	55.00000	1650.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	16800.00000	16800.00	26134.40000	26134.40
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4975.000	LFT	0.12000	597.00	0.11000	547.25	0.12000	597.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	42450.000	LFT	0.12000	5094.00	0.11000	4669.50	0.12000	5094.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13570.000	LFT	0.12000	1628.40	0.11000	1492.70	0.12000	1628.40
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000	LFT	5.00000	375.00	8.40000	630.00	5.00000	375.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	418.000	EACH	6.00000	2508.00	3.25000	1358.50	6.30000	2633.40
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	423.000	EACH	15.60000	6598.80	18.50000	7825.50	15.60000	6598.80
SECTION TOTALS			\$	533,270.00	\$	543,810.40	\$	579,549.00
CONTRACT TOTALS			\$	533,270.00	\$	543,810.40	\$	579,549.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 491 -4

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29813-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-1139301		( 5 ) 31-4351261		( )		
		E & B PAVING INC		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2600.00000	2600.00	3400.00000	3400.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2000.00000	12000.00	1900.00000	11400.00		
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	300.00000	3600.00	630.00000	7560.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	125.00000	750.00	80.00000	480.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	30350.00000	30350.00	20400.00000	20400.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	520.000 TON	25.00000	13000.00	25.00000	13000.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07490	228.000 TON	190.00000	43320.00	200.00000	45600.00		
	HMA PATCHING, TYPE B							
0013	306-08033	67269.000 SYS	0.18000	12108.42	0.88000	59196.72		
	MILLING, ASPHALT, 1 IN.							
0014	306-08043	7848.000 SYS	0.10000	784.80	2.00000	15696.00		
	MILLING, TRANSITION							
0015	401-06264	LUMP	2700.00000	2700.00	6350.00000	6350.00		
	PROFILOGRAPH, HMA							
0016	401-07321	5550.000 TON	51.50000	285825.00	57.75000	320512.50		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	402-07451	250.000 TON	63.00000	15750.00	59.00000	14750.00		
	HMA WEDGE AND LEVEL, TYPE B							
0018	404-05512	3911.000 SYS	2.50000	9777.50	2.40000	9386.40		
	SEAL COAT, 3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 491 -5

CALL ORDER : 491  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29813-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 144  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-1139301		( 5 ) 31-4351261		( )		
		E & B PAVING INC		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520	20.000 TON	350.00000	7000.00	305.00000	6100.00		
	ASPHALT FOR TACK COAT							
0020	610-07487	598.000 TON	111.00000	66378.00	100.00000	59800.00		
	HMA FOR APPROACHES, TYPE B							
0021	612-04315	5.000 TON	3020.00000	15100.00	3200.00000	16000.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0022	612-05081	1.000 EACH	5000.00000	5000.00	5300.00000	5300.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0023	612-60410	74.000 EACH	55.00000	4070.00	58.00000	4292.00		
	DRILLED HOLE FOR UNDERSEAL							
0024	720-44000	1.000 EACH	1000.00000	1000.00	1330.00000	1330.00		
	CASTING, ADJUST TO GRADE							
0025	801-03290	6.000 EACH	262.50000	1575.00	85.00000	510.00		
	CONSTRUCTION SIGN, C							
0026	801-06203	4245.000 LFT	0.01000	42.45	0.50000	2122.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0027	801-06207	4245.000 LFT	1.10000	4669.50	0.50000	2122.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0028	801-06640	30.000 EACH	75.00000	2250.00	58.00000	1740.00		
	CONSTRUCTION SIGN, A							
0029	801-06775	LUMP	50604.43000	50604.43	9000.00000	9000.00		
	MAINTAINING TRAFFIC							
0030	808-06712	4975.000 LFT	0.18000	895.50	0.13000	646.75		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0031	808-06713	42450.000 LFT	0.11000	4669.50	0.13000	5518.50		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0032	808-06714	13570.000 LFT	0.11000	1492.70	0.13000	1764.10		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0033	808-75297	75.000 LFT	6.00000	450.00	5.30000	397.50		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0034	808-75996	418.000 EACH	6.30000	2633.40	6.70000	2800.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0035	808-75998	423.000 EACH	15.60000	6598.80	16.50000	6979.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	607,000.00	\$	654,160.57	\$	
	CONTRACT TOTALS		\$	607,000.00	\$	654,160.57	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29821-A  
 DISTRICT : 62  
 CONTRACT TIME : 06/27/08 COMPLETION DATE  
 RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710451

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,096,265.08	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,123,886.40	102.5196%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 501 -2

CALL ORDER : 501  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29821-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 124  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4250.00000	4250.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1000.00000	6000.00	1435.00000	8610.00		
FIELD OFFICE, B								
0003	105-09198	6.000 MOS	297.00000	1782.00	350.00000	2100.00		
LAPTOP COMPUTER SYSTEM								
0004	105-09199	6.000 MOS	180.00000	1080.00	41.00000	246.00		
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	54800.00000	54800.00	55000.00000	55000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	205-03371	20.000 CYS	40.00000	800.00	32.00000	640.00		
SEDIMENT, REMOVE								
0012	205-06937	7700.000 LFT	1.26000	9702.00	0.01000	77.00		
TEMPORARY SILT FENCE								
0013	207-08267	244.000 SYS	15.37000	3750.28	17.65000	4306.60		
SUBGRADE TREATMENT, TYPE IIIA								
0014	210-05873	LUMP	800.00000	800.00	800.00000	800.00		
TESTING ,RETRO REFLECTIVITY								
0015	301-07448	1000.000 TON	5.00000	5000.00	5.00000	5000.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0016	303-07449	3475.000 TON	5.00000	17375.00	14.25000	49518.75		
COMPACTED AGGREGATE, NO. 73								
0017	304-07490	2240.000 TON	56.00000	125440.00	54.00000	120960.00		
HMA PATCHING, TYPE B , FULL DEPTH								
0018	306-08033	91950.000 SYS	0.32000	29424.00	0.60000	55170.00		
MILLING, ASPHALT, 1 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 501 -3

TABULATION OF BIDS

ROUTE : 124  
COUNTIES : HUNTINGTON

CALL ORDER : 501  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29821-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	7660.000	SYS	3.73000	28571.80	0.01000	76.60	
	MILLING, APPROACH							
0020	401-06264		LUMP	3000.00000	3000.00	10000.00000	10000.00	
	PROFILOGRAPH, HMA							
0021	401-07321	7600.000	TON	46.00000	349600.00	45.50000	345800.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0022	404-05511	41525.000	SYS	1.00000	41525.00	0.10000	4152.50	
	SEAL COAT, 2							
0023	406-05520	33.000	TON	50.00000	1650.00	10.00000	330.00	
	ASPHALT FOR TACK COAT							
0024	601-94689	36.000	EACH	3100.00000	111600.00	2425.00000	87300.00	
	GUARDRAIL END TREATMENT, OS							
0025	610-07487	700.000	TON	98.00000	68600.00	45.50000	31850.00	
	HMA FOR APPROACHES, TYPE B							
0026	801-03290	8.000	EACH	60.00000	480.00	60.00000	480.00	
	CONSTRUCTION SIGN, C							
0027	801-06203	3560.000	LFT	0.50000	1780.00	0.01000	35.60	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0028	801-06207	3560.000	LFT	0.80000	2848.00	0.79000	2812.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0029	801-06640	44.000	EACH	50.00000	2200.00	85.00000	3740.00	
	CONSTRUCTION SIGN, A							
0030	801-06775		LUMP	3000.00000	3000.00	149955.00000	149955.00	
	MAINTAINING TRAFFIC							
0031	801-92448	1900.000	DAY	1.00000	1900.00	0.01000	19.00	
	CONSTRUCTION SIGNS, MOBILE							
0032	808-06712	6350.000	LFT	0.04000	254.00	0.04000	254.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED							
0033	808-06713	72780.000	LFT	0.04000	2911.20	0.04000	2911.20	
	LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED							
0034	808-06714	31070.000	LFT	0.04000	1242.80	0.04000	1242.80	
	LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED							
0035	808-75996	450.000	EACH	4.00000	1800.00	3.00000	1350.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 501 -4

CALL ORDER : 501  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29821-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 124  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
ITEM DESCRIPTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
450.000	EACH	15.00000	6750.00	15.00000	6750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0037 201-52370	LUMP	17300.00000	17300.00	17200.00000	17200.00		
CLEARING RIGHT OF WAY							
0038 202-93741	EACH	150.00000	4800.00	150.00000	4800.00		
GUARD RAIL END TREATMENT, REMOVE							
0039 211-09268	CYS	77.50000	10850.00	43.30000	6062.00		
STRUCTURE BACKFILL, TYPE 5							
0040 304-07490	TON	56.00000	60480.00	59.25000	63990.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH							
0041 601-06854	EACH	2800.00000	5600.00	2800.00000	5600.00		
GUARDRAIL, W-BEAM, NESTED							
0042 601-99105	LFT	17.50000	3500.00	17.50000	3500.00		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0043 616-02320	SYS	2.50000	125.00	0.87000	43.50		
GEOTEXTILES							
0044 616-06405	TON	41.00000	1476.00	41.70000	1501.20		
RIPRAP, REVETMENT							
0045 714-08514	SFT	67.00000	14405.00	101.65000	21854.75		
WINGWALL							
0046 714-26702	LFT	1100.00000	69300.00	342.50000	21577.50		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.							
0047 715-05232	LFT	77.00000	5852.00	77.00000	5852.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.							
0048 715-07579	EACH	800.00000	1600.00	941.00000	1882.00		
SAFETY METAL END SECTION, 6:1, MIN. AREA 2.9 SQ. FT.							
0049 801-04308	EACH	127.00000	889.00	127.00000	889.00		
ROAD CLOSURE SIGN ASSEMBLY							
0050 801-06625	EACH	42.50000	1190.00	42.50000	1190.00		
DETOUR ROUTE MARKER ASSEMBLY							
0051 801-06645	EACH	28.50000	57.00	28.50000	57.00		
CONSTRUCTION SIGN, B							
0052 801-07119	LFT	4.00000	560.00	4.00000	560.00		
BARRICADE, III-B							
0053 615-06520	EACH	760.00000	6840.00	475.00000	4275.00		
MONUMENT, RE-ESTABLISH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 501 -5

CALL ORDER : 501  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29821-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 124  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
ITEM DESCRIPTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 615-06525	1.000 EACH	400.00000	400.00	440.00000	440.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0055 615-06527	2.000 EACH	560.00000	1120.00	560.00000	1120.00		
	MONUMENT, SECTION CORNER						
	SECTION TOTALS	\$	1,096,265.08	\$	1,123,886.40	\$	
CONTRACT TOTALS		\$	1,096,265.08	\$	1,123,886.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/29/08 COMPLETION DATE  
 RURAL

COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710453

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0997978 PHEND & BROWN INC	\$	846,271.32	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	850,110.62	100.4537%
3	35-1139301 E & B PAVING INC	\$	853,906.50	100.9022%
4	35-1185040 NIBLOCK EXCAVATING INC	\$	865,000.00	102.2131%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 511 -2

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06899 RADIO	1.000 EACH	300.00000	300.00	80.00000	80.00	80.00000	80.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	800.00000	4800.00	1353.00000	8118.00	1200.00000	7200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	80.00000	80.00	80.00000	80.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	50.00000	300.00	36.00000	216.00	50.00000	300.00
0005 105-08523 RADIO SERVICE	6.000 MOS	50.00000	300.00	36.00000	216.00	50.00000	300.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	100.00000	1200.00	326.50000	3918.00	250.00000	3000.00
0008 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	75.00000	450.00	41.00000	246.00	100.00000	600.00
0009 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	42000.00000	42000.00	42000.00000	42000.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000 EACH	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00
0016 203-02000 EXCAVATION, COMMON	253.000 CYS	10.00000	2530.00	20.00000	5060.00	7.00000	1771.00
0017 205-03371 SEDIMENT, REMOVE	10.000 CYS	60.00000	600.00	59.00000	590.00	25.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 511 -3

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

			( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.58000	2370.00	1.58000	2370.00	1.00000	1500.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	230.000 SYS	2.50000	575.00	16.00000	3680.00	56.00000	12880.00
0020	210-05873 TESTING , RETROREFLECTIVITY	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	505.000 TON	6.10000	3080.50	10.00000	5050.00	5.00000	2525.00
0022	303-07449 COMPACTED AGGREGATE, NO. 73	4060.000 TON	6.10000	24766.00	10.00000	40600.00	12.00000	48720.00
0023	304-07490 HMA PATCHING, TYPE B , FULL DEPTH	1499.000 TON	40.00000	59960.00	50.00000	74950.00	58.00000	86942.00
0024	304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	150.000 TON	75.00000	11250.00	50.00000	7500.00	58.00000	8700.00
0025	306-08042 MILLING, SCARIFICATION/PROFILE	112150.000 SYS	0.30000	33645.00	0.25000	28037.50	0.25000	28037.50
0026	306-08043 MILLING, TRANSITION	1140.000 SYS	0.30000	342.00	0.01000	11.40	0.25000	285.00
0027	306-08432 MILLING, APPROACH	7340.000 SYS	0.30000	2202.00	0.01000	73.40	0.25000	1835.00
0028	401-06264 PROFILOGRAPH, HMA	LUMP	2600.00000	2600.00	5000.00000	5000.00	4000.00000	4000.00
0029	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9260.000 TON	62.70000	580602.00	45.00000	416700.00	47.00000	435220.00
0030	406-05520 ASPHALT FOR TACK COAT	32.000 TON	0.01000	0.32	351.36000	11243.52	10.00000	320.00
0031	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	3600.00000	25200.00	2700.00000	18900.00	2700.00000	18900.00
0032	610-07487 HMA FOR APPROACHES, TYPE B	670.000 TON	40.00000	26800.00	55.00000	36850.00	130.00000	87100.00
0033	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	175.00000	1400.00	135.00000	1080.00	50.00000	400.00
0034	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4150.000 LFT	0.35000	1452.50	0.25000	1037.50	0.50000	2075.00
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4150.000 LFT	1.20000	4980.00	0.87000	3610.50	0.80000	3320.00
0036	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	100.00000	3600.00	155.00000	5580.00	50.00000	1800.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 511 -4

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	95343.40000	95343.40	8000.00000	8000.00
0038	801-92448 CONSTRUCTION SIGNS, MOBILE	1900.000 DAY	1.50000	2850.00	0.01000	19.00	0.10000	190.00
0039	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED	7435.000 LFT	0.10000	743.50	0.11000	817.85	0.10000	743.50
0040	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED	81400.000 LFT	0.09000	7326.00	0.09000	7326.00	0.09000	7326.00
0041	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED	34005.000 LFT	0.10000	3400.50	0.11000	3740.55	0.10000	3400.50
0042	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	520.000 EACH	5.00000	2600.00	8.00000	4160.00	20.00000	10400.00
0043	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	520.000 EACH	17.00000	8840.00	25.00000	13000.00	40.00000	20800.00
SECTION TOTALS			\$	846,271.32	\$	850,110.62	\$	853,906.50
CONTRACT TOTALS			\$	846,271.32	\$	850,110.62	\$	853,906.50

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

=====								
			( 4 ) 35-1185040	( )	( )			
			NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 ASPHALT RESURFACE								
0001	105-06899	1.000 EACH	145.00000	145.00				
RADIO								
0002	105-07039	6.000 MOS	2260.00000	13560.00				
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	145.00000	145.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	6.000 MOS	75.00000	450.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	6.000 MOS	1.00000	6.00				
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	105-09198	12.000 MOS	455.00000	5460.00				
LAPTOP COMPUTER SYSTEM								
0008	105-09199	6.000 MOS	115.00000	690.00				
FIELD OFFICE INTERNET SERVICE								
0009	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0010	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0011	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0012	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0013	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0014	110-01001	LUMP	45000.00000	45000.00				
MOBILIZATION AND DEMOBILIZATION								
0015	202-93741	7.000 EACH	200.00000	1400.00				
GUARD RAIL END TREATMENT, REMOVE								
0016	203-02000	253.000 CYS	1.00000	253.00				
EXCAVATION, COMMON								
0017	205-03371	10.000 CYS	160.00000	1600.00				
SEDIMENT, REMOVE								
0018	205-06937	1500.000 LFT	1.58000	2370.00				
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 511 -6

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

=====							
( 4 ) 35-1185040							
NIBLOCK EXCAVATING INC							
( )							
( )							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019	207-08267	230.000	SYS	20.00000	4600.00		
	SUBGRADE TREATMENT, TYPE IIIA						
0020	210-05873		LUMP	800.00000	800.00		
	TESTING , RETROREFLECTIVITY						
0021	301-07448	505.000	TON	5.00000	2525.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0022	303-07449	4060.000	TON	0.01000	40.60		
	COMPACTED AGGREGATE, NO. 73						
0023	304-07490	1499.000	TON	65.00000	97435.00		
	HMA PATCHING, TYPE B , FULL DEPTH						
0024	304-07490	150.000	TON	65.00000	9750.00		
	HMA PATCHING, TYPE B , PARTIAL DEPTH						
0025	306-08042	112150.000	SYS	0.35000	39252.50		
	MILLING, SCARIFICATION/PROFILE						
0026	306-08043	1140.000	SYS	0.75000	855.00		
	MILLING, TRANSITION						
0027	306-08432	7340.000	SYS	0.10000	734.00		
	MILLING, APPROACH						
0028	401-06264		LUMP	27500.00000	27500.00		
	PROFILOGRAPH, HMA						
0029	401-07321	9260.000	TON	46.50000	430590.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0030	406-05520	32.000	TON	300.00000	9600.00		
	ASPHALT FOR TACK COAT						
0031	601-94689	7.000	EACH	2700.00000	18900.00		
	GUARDRAIL END TREATMENT, OS						
0032	610-07487	670.000	TON	75.00000	50250.00		
	HMA FOR APPROACHES, TYPE B						
0033	801-03290	8.000	EACH	50.00000	400.00		
	CONSTRUCTION SIGN, C						
0034	801-06203	4150.000	LFT	0.49000	2033.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0035	801-06207	4150.000	LFT	0.91000	3776.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0036	801-06640	36.000	EACH	91.00000	3276.00		
	CONSTRUCTION SIGN, A						
0037	801-06775		LUMP	74291.30000	74291.30		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 511 -7

CALL ORDER : 511  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29824-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : WHITLEY

SET-ASIDE :

=====								
			( 4 ) 35-1185040	( )	( )			
			NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0038	801-92448	1900.000 DAY	1.50000	2850.00				
	CONSTRUCTION SIGNS, MOBILE							
0039	808-06712	7435.000 LFT	0.04000	297.40				
	LINE, PAINT, BROKEN, YELLOW, 4 IN. ,							
	PERFORMANCE BASED							
0040	808-06713	81400.000 LFT	0.04000	3256.00				
	LINE, PAINT, SOLID, WHITE, 4 IN. ,							
	PERFORMANCE BASED							
0041	808-06714	34005.000 LFT	0.04000	1360.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN. ,							
	PERFORMANCE BASED							
0042	808-75996	520.000 EACH	3.35000	1742.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0043	808-75998	520.000 EACH	15.00000	7800.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS							
			\$	865,000.00	\$		\$	
-----								
CONTRACT TOTALS			\$	865,000.00	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 521 -1

VENDOR RANKING

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : 62  
 CONTRACT TIME : 11/07/08 COMPLETION DATE  
 RURAL

COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710454

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,639,968.88	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,656,609.52	101.0147%
3	35-1139301 E & B PAVING INC	\$ 1,712,305.55	104.4109%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,774,500.00	108.2033%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 521 -2

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	1435.00000	8610.00	1400.00000	8400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	80.00000	80.00	120.00000	120.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	50.00000	300.00	36.00000	216.00	85.00000	510.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	500.00000	3000.00	351.00000	2106.00	297.00000	1782.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	80.00000	480.00	41.00000	246.00	180.00000	1080.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	80000.00000	80000.00	85000.00000	85000.00
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0014 202-96133 PIPE, REMOVE	45.000 LFT	30.00000	1350.00	5.96000	268.20	62.00000	2790.00
0015 203-02000 EXCAVATION, COMMON	47.000 CYS	30.00000	1410.00	20.32000	955.04	35.00000	1645.00
0017 211-07454 STRUCTURE BACKFILL	18.000 CYS	60.00000	1080.00	14.51000	261.18	21.00000	378.00
0018 303-05692 STONE, NO. 8	60.000 TON	15.00000	900.00	35.36000	2121.60	10.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 521 -3

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	2900.000	TON	22.00000	63800.00	19.15000	55535.00	36.00000	104400.00
0020 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	1000.000	TON	50.00000	50000.00	60.43000	60430.00	67.00000	67000.00
0021 304-07493 WIDENING WITH HMA, TYPE B	150.000	TON	50.00000	7500.00	63.48000	9522.00	86.00000	12900.00
0022 306-08033 MILLING, ASPHALT, 1 IN.	115100.000	SYS	0.30000	34530.00	0.34000	39134.00	0.34000	39134.00
0023 306-08042 MILLING, SCARIFICATION/PROFILE	9800.000	SYS	0.30000	2940.00	0.47000	4606.00	0.34000	3332.00
0024 306-08043 MILLING, TRANSITION	700.000	SYS	5.00000	3500.00	0.01000	7.00	10.00000	7000.00
0025 306-08432 MILLING, APPROACH	3923.000	SYS	0.30000	1176.90	0.01000	39.23	0.01000	39.23
0026 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	20000.00000	20000.00	8000.00000	8000.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10800.000	TON	47.50000	513000.00	35.00000	378000.00	49.00000	529200.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15700.000	TON	45.50000	714350.00	37.00000	580900.00	42.50000	667250.00
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	300.000	TON	50.00000	15000.00	45.28000	13584.00	70.00000	21000.00
0030 406-05520 ASPHALT FOR TACK COAT	67.000	TON	0.01000	0.67	10.00000	670.00	50.00000	3350.00
0031 507-07479 HMA PARTIAL DEPTH PATCH	500.000	TON	80.00000	40000.00	65.66000	32830.00	67.00000	33500.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0033 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3530.00000	10590.00	2700.00000	8100.00	2700.00000	8100.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	1200.000	TON	50.00000	60000.00	50.00000	60000.00	23.00000	27600.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	399.67000	399.67	700.00000	700.00
0037 616-02320 GEOTEXTILES	15.000	SYS	1.50000	22.50	1.38000	20.70	2.00000	30.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 521 -4

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	20.000 TON	28.00000	560.00	45.52000	910.40	46.00000	920.00
0040 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	980.00000	1960.00	924.94000	1849.88	830.00000	1660.00
0041 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	45.000 LFT	90.00000	4050.00	110.09000	4954.05	91.00000	4095.00
0042 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000 TON	110.00000	1210.00	82.16000	903.76	42.00000	462.00
0043 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000 SYS	1.00000	120.00	1.94000	232.80	2.00000	240.00
0044 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	40.000 LFT	195.00000	7800.00	175.00000	7000.00	175.00000	7000.00
0045 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	75.00000	300.00	75.00000	300.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13500.000 LFT	0.25000	3375.00	0.01000	135.00	0.10000	1350.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5600.000 LFT	1.50000	8400.00	0.01000	56.00	0.80000	4480.00
0048 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	135.00000	5400.00	96.00000	3840.00	96.00000	3840.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	252938.53000	252938.53	30400.00000	30400.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED	5790.000 LFT	0.11000	636.90	0.04000	231.60	0.04000	231.60
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED	106716.000 LFT	0.09000	9604.44	0.04000	4268.64	0.04000	4268.64
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED	85877.000 LFT	0.11000	9446.47	0.04000	3435.08	0.04000	3435.08
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	7.75000	465.00	3.10000	186.00	10.00000	600.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	421.000 EACH	4.00000	1684.00	2.96000	1246.16	1.00000	421.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	421.000 EACH	17.50000	7367.50	15.00000	6315.00	11.00000	4631.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 521 -5

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06575 SODDING, NURSERY	30.000 SYS	49.45000	1483.50	49.45000	1483.50	50.00000	1500.00
0057 203-02070 BORROW	20.000 CYS	50.00000	1000.00	37.15000	743.00	50.00000	1000.00
0058 210-05873 TESTING , RETROREFLECTIVITY	LUMP	1500.00000	1500.00	800.00000	800.00	800.00000	800.00
0059 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.50000	750.00	0.01000	5.00	1.00000	500.00
0060 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	100.000 LFT	30.00000	3000.00	25.00000	2500.00	17.00000	1700.00
0061 205-06932 TEMPORARY CHECK DAM, STRAW BALES	25.000 LFT	50.00000	1250.00	29.10000	727.50	29.00000	725.00
SECTION TOTALS		\$	1,639,968.88	\$	1,656,609.52	\$	1,712,305.55
CONTRACT TOTALS		\$	1,639,968.88	\$	1,656,609.52	\$	1,712,305.55

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

		( 4 ) 35-1185040		( )		( )		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	6.000	MOS	2000.00000	12000.00			
	FIELD OFFICE, B							
0002	105-08520	1.000	EACH	115.00000	115.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000	MOS	65.00000	390.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09198	6.000	MOS	850.00000	5100.00			
	LAPTOP COMPUTER SYSTEM							
0006	105-09199	6.000	MOS	115.00000	690.00			
	FIELD OFFICE INTERNET SERVICE							
0007	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0008	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0009	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001		LUMP	38989.68000	38989.68			
	MOBILIZATION AND DEMOBILIZATION							
0013	202-93741	4.000	EACH	200.00000	800.00			
	GUARD RAIL END TREATMENT, REMOVE							
0014	202-96133	45.000	LFT	38.50000	1732.50			
	PIPE, REMOVE							
0015	203-02000	47.000	CYS	35.00000	1645.00			
	EXCAVATION, COMMON							
0017	211-07454	18.000	CYS	55.00000	990.00			
	STRUCTURE BACKFILL							
0018	303-05692	60.000	TON	30.00000	1800.00			
	STONE, NO. 8							
0019	303-07449	2900.000	TON	20.00000	58000.00			
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

=====								
( 4 ) 35-1185040								
NIBLOCK EXCAVATING INC								
( )								
( )								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0020	304-07490	1000.000	TON	70.00000	70000.00			
	HMA PATCHING, TYPE B , FULL DEPTH							
0021	304-07493	150.000	TON	100.00000	15000.00			
	WIDENING WITH HMA, TYPE B							
0022	306-08033	115100.000	SYS	0.35000	40285.00			
	MILLING, ASPHALT, 1 IN.							
0023	306-08042	9800.000	SYS	0.55000	5390.00			
	MILLING, SCARIFICATION/PROFILE							
0024	306-08043	700.000	SYS	2.00000	1400.00			
	MILLING, TRANSITION							
0025	306-08432	3923.000	SYS	2.00000	7846.00			
	MILLING, APPROACH							
0026	401-06264		LUMP	7500.00000	7500.00			
	PROFILOGRAPH, HMA							
0027	401-07321	10800.000	TON	49.10000	530280.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0028	401-07390	15700.000	TON	42.25000	663325.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0029	402-07451	300.000	TON	52.00000	15600.00			
	HMA WEDGE AND LEVEL, TYPE B							
0030	406-05520	67.000	TON	300.00000	20100.00			
	ASPHALT FOR TACK COAT							
0031	507-07479	500.000	TON	55.00000	27500.00			
	HMA PARTIAL DEPTH PATCH							
0032	601-01701	1.000	EACH	1700.00000	1700.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0033	601-09238	4.000	EACH	100.00000	400.00			
	HAND DIG GUARDRAIL POST HOLES							
0034	601-94689	3.000	EACH	2700.00000	8100.00			
	GUARDRAIL END TREATMENT, OS							
0035	610-07487	1200.000	TON	75.00000	90000.00			
	HMA FOR APPROACHES, TYPE B							
0036	615-06527	1.000	EACH	500.00000	500.00			
	MONUMENT, SECTION CORNER							
0037	616-02320	15.000	SYS	70.00000	1050.00			
	GEOTEXTILES							
0038	616-06405	20.000	TON	100.00000	2000.00			
	RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 521 -8

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

=====								
( 4 ) 35-1185040								
NIBLOCK EXCAVATING INC								
( )								
( )								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0040	715-03476	2.000 EACH	1225.00000	2450.00				
	SAFETY METAL END SECTION, 4:1, 24 IN.							
0041	715-05123	45.000 LFT	50.50000	2272.50				
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0042	715-08305	11.000 TON	75.00000	825.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0043	718-99153	120.000 SYS	11.50000	1380.00				
	GEOTEXTILES FOR UNDERDRAIN							
0044	725-06867	40.000 LFT	175.00000	7000.00				
	PIPE LINER, THERMOPLASTIC, 18 IN.							
0045	801-03290	4.000 EACH	75.00000	300.00				
	CONSTRUCTION SIGN, C							
0046	801-06203	13500.000 LFT	0.49000	6615.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0047	801-06207	5600.000 LFT	0.92000	5152.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0048	801-06640	40.000 EACH	96.00000	3840.00				
	CONSTRUCTION SIGN, A							
0049	801-06775	LUMP	90000.00000	90000.00				
	MAINTAINING TRAFFIC							
0050	808-06712	5790.000 LFT	0.04000	231.60				
	LINE, PAINT, BROKEN, YELLOW, 4 IN. , PERFORMANCE BASED							
0051	808-06713	106716.000 LFT	0.04000	4268.64				
	LINE, PAINT, SOLID, WHITE, 4 IN. , PERFORMANCE BASED							
0052	808-06714	85877.000 LFT	0.04000	3435.08				
	LINE, PAINT, SOLID, YELLOW, 4 IN. , PERFORMANCE BASED							
0053	808-75297	60.000 LFT	3.10000	186.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0054	808-75996	421.000 EACH	4.00000	1684.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0055	808-75998	421.000 EACH	15.00000	6315.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0056	621-06575	30.000 SYS	49.45000	1483.50				
	SODDING, NURSERY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 521 -9

CALL ORDER : 521  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29825-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5  
 COUNTIES : WHITLEY

SET-ASIDE :

=====							
			( 4 ) 35-1185040	( )	( )		
			NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0057	203-02070	20.000 CYS	80.00000	1600.00			
	BORROW						
0058	210-05873	LUMP	800.00000	800.00			
	TESTING , RETROREFLECTIVITY						
0059	801-92448	500.000 DAY	2.00000	1000.00			
	CONSTRUCTION SIGNS, MOBILE						
0060	715-01662	100.000 LFT	27.00000	2700.00			
	PIPE CLEANING, 12 IN. TO 48 IN. DIA.						
0061	205-06932	25.000 LFT	29.10000	727.50			
	TEMPORARY CHECK DAM, STRAW BALES						
	SECTION TOTALS		\$	1,774,500.00	\$		\$
-----							
	CONTRACT TOTALS		\$	1,774,500.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 531 -1

VENDOR RANKING

CALL ORDER : 531  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29826-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710455

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,824,120.20	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,001,054.01	109.6997%
3	62-1492793 API CONSTRUCTION CORP.	\$ 2,111,651.27	115.7627%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 531 -2

CALL ORDER : 531  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29826-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3  
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7500.00000	7500.00	59710.00000	59710.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1200.00000	9600.00	1405.00000	11240.00	2000.00000	16000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	80.00000	240.00	75.00000	225.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	60.00000	1440.00	36.00000	864.00	75.00000	1800.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	16.000 MOS	150.00000	2400.00	327.00000	5232.00	550.00000	8800.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	100.00000	800.00	41.00000	328.00	95.00000	760.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	99000.00000	99000.00	105580.00000	105580.00
0014 202-02241 GUARDRAIL, REMOVE	75.000 LFT	5.00000	375.00	5.00000	375.00	5.00000	375.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0016 202-96133 PIPE, REMOVE	113.000 LFT	17.50000	1977.50	5.01000	566.13	2.25000	254.25
0017 203-02000 EXCAVATION, COMMON	2050.000 CYS	7.00000	14350.00	26.03000	53361.50	8.00000	16400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 531 -3

TABULATION OF BIDS

ROUTE : 3  
COUNTIES : LAGRANGE

CALL ORDER : 531  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29826-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06932	50.000 LFT	20.00000	1000.00	21.50000	1075.00	21.50000	1075.00
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	4.000 EACH	150.00000	600.00	125.00000	500.00	125.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	950.000 LFT	2.75000	2612.50	1.82000	1729.00	1.82000	1729.00
	TEMPORARY SILT FENCE							
0021	207-08263	3389.000 SYS	5.00000	16945.00	18.69000	63340.41	7.00000	23723.00
	SUBGRADE TREATMENT, TYPE IA							
0022	207-08267	10800.000 SYS	5.00000	54000.00	9.71000	104868.00	5.00000	54000.00
	SUBGRADE TREATMENT, TYPE IIIA							
0023	210-05873	LUMP	1500.00000	1500.00	1500.00000	1500.00	900.00000	900.00
	TESTING , RETROREFLECTIVITY							
0024	211-02050	335.000 CYS	5.00000	1675.00	25.28000	8468.80	16.00000	5360.00
	B BORROW							
0026	301-07448	1700.000 TON	5.00000	8500.00	5.00000	8500.00	18.00000	30600.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	303-07449	6355.000 TON	25.00000	158875.00	5.00000	31775.00	12.00000	76260.00
	COMPACTED AGGREGATE, NO. 73							
0028	303-08210	135.000 TON	5.00000	675.00	15.00000	2025.00	18.00000	2430.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0029	304-07490	421.000 TON	75.00000	31575.00	84.48000	35566.08	95.00000	39995.00
	HMA PATCHING, TYPE B							
0030	304-07494	1136.000 TON	45.00000	51120.00	53.91000	61241.76	60.00000	68160.00
	WIDENING WITH HMA, TYPE C							
0031	306-08033	85540.000 SYS	0.40000	34216.00	0.29000	24806.60	0.45000	38493.00
	MILLING, ASPHALT, 1 IN.							
0032	306-08034	830.000 SYS	10.00000	8300.00	0.36000	298.80	0.45000	373.50
	MILLING, ASPHALT, 1 1/2 IN.							
0033	306-08042	2403.000 SYS	10.00000	24030.00	0.51000	1225.53	0.45000	1081.35
	MILLING, SCARIFICATION/PROFILE							
0034	306-08043	2940.000 SYS	0.40000	1176.00	0.27000	793.80	0.45000	1323.00
	MILLING, TRANSITION							
0035	306-08432	5020.000 SYS	0.01000	50.20	0.01000	50.20	1.00000	5020.00
	MILLING, APPROACH							
0036	401-06264	LUMP	4500.00000	4500.00	5000.00000	5000.00	13000.00000	13000.00
	PROFILOGRAPH, HMA							
0037	401-07321	7400.000 TON	50.00000	370000.00	47.56000	351944.00	47.00000	347800.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 531 -4

TABULATION OF BIDS

ROUTE : 3  
COUNTIES : LAGRANGE

CALL ORDER : 531  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29826-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07390	12200.000 TON	49.00000	597800.00	44.31000	540582.00	45.00000	549000.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0039	402-07432	106.000 TON	125.00000	13250.00	53.02000	5620.12	60.00000	6360.00
	HMA SURFACE, TYPE A							
0040	402-07434	238.000 TON	125.00000	29750.00	58.73000	13977.74	60.00000	14280.00
	HMA SURFACE, TYPE C							
0041	402-07440	317.000 TON	125.00000	39625.00	47.37000	15016.29	60.00000	19020.00
	HMA BASE, TYPE A							
0042	406-05520	52.000 TON	100.00000	5200.00	10.00000	520.00	1.00000	52.00
	ASPHALT FOR TACK COAT							
0043	601-01846	3.000 EACH	1000.00000	3000.00	1800.00000	5400.00	1800.00000	5400.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0044	601-92948	456.000 LFT	1.00000	456.00	5.00000	2280.00	5.00000	2280.00
	GUARDRAIL, ADJUST HEIGHT							
0045	601-94689	2.000 EACH	5000.00000	10000.00	2800.00000	5600.00	2800.00000	5600.00
	GUARDRAIL END TREATMENT, OS							
0046	601-99105	43.750 LFT	20.00000	875.00	20.00000	875.00	20.00000	875.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0047	604-07896	11.000 SYS	250.00000	2750.00	817.91000	8997.01	500.00000	5500.00
	CURB RAMP, CONCRETE, B , MODIFIED							
0048	610-07487	5070.000 TON	23.00000	116610.00	73.64000	373354.80	80.00000	405600.00
	HMA FOR APPROACHES, TYPE B							
0049	610-07488	42.000 TON	125.00000	5250.00	72.81000	3058.02	60.00000	2520.00
	HMA FOR APPROACHES, TYPE C							
0050	615-06520	3.000 EACH	625.00000	1875.00	204.28000	612.84	625.00000	1875.00
	MONUMENT, RE-ESTABLISH							
0051	616-02320	15.000 SYS	3.00000	45.00	1.01000	15.15	6.50000	97.50
	GEOTEXTILES							
0052	616-06405	10.000 TON	50.00000	500.00	53.30000	533.00	60.00000	600.00
	RIPRAP, REVETMENT							
0053	621-01004	2.000 EACH	100.00000	200.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-06559	1000.000 SYS	1.00000	1000.00	1.32000	1320.00	1.32000	1320.00
	MULCHED SEEDING, R							
0055	715-08305	20.700 TON	65.00000	1345.50	87.28000	1806.70	80.00000	1656.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0056	715-46005	2.000 EACH	300.00000	600.00	540.63000	1081.26	220.00000	440.00
	PIPE END SECTION, 15 IN.							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 531 -6

CALL ORDER : 531  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29826-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3  
 COUNTIES : LAGRANGE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	808-75998	50.000 EACH	31.50000	1575.00	31.50000	1575.00	13.00000	650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0074	808-92027	600.000 LFT	5.00000	3000.00	1.35000	810.00	1.00000	600.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0075	213-09270	26.500 CYS	125.00000	3312.50	70.21000	1860.57	70.00000	1855.00
	FLOWABLE BACKFILL, REMOVEABLE							
0076	715-05119	55.000 LFT	60.00000	3300.00	98.52000	5418.60	45.00000	2475.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0077	715-05121	58.000 LFT	60.00000	3480.00	96.46000	5594.68	47.00000	2726.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.							
SECTION TOTALS			\$	1,824,120.20	\$	2,001,054.01	\$	2,111,651.27
CONTRACT TOTALS			\$	1,824,120.20	\$	2,001,054.01	\$	2,111,651.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29832-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/16/08 COMPLETION DATE  
 RURAL

COUNTIES : ADAMS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710220

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 583,600.50	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 587,966.57	100.7481%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 541 -2

CALL ORDER : 541  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29832-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	10572.00000	10572.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1416.00000	5664.00	1489.76000	5959.04		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	80.00000	160.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	38.00000	304.00	69.79000	558.32		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	326.50000	2612.00	452.09000	3616.72		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	4.000 MOS	41.00000	164.00	49.82000	199.28		
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	29634.00000	29634.00		
0014 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	300.00000	300.00	300.00000	300.00		
0015 203-02000 EXCAVATION, COMMON	267.000 CYS	20.00000	5340.00	1.00000	267.00		
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	533.000 TON	10.00000	5330.00	17.82000	9498.06		
0017 303-07449 COMPACTED AGGREGATE, NO. 73	2950.000 TON	5.00000	14750.00	5.00000	14750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 541 -3

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29832-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1145884 L I C A CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07490 HMA PATCHING, TYPE B	1100.000	TON	67.00000	73700.00	63.10000	69410.00		
0019 306-08033 MILLING, ASPHALT, 1 IN.	82317.000	SYS	1.00000	82317.00	0.55000	45274.35		
0020 306-08043 MILLING, TRANSITION	1000.000	SYS	1.00000	1000.00	1.34000	1340.00		
0021 306-08432 MILLING, APPROACH	2900.000	SYS	0.01000	29.00	0.18000	522.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	1600.00000	1600.00		
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3100.000	TON	30.00000	93000.00	45.28000	140368.00		
0024 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	3800.000	TON	55.00000	209000.00	45.62000	173356.00		
0025 406-05520 ASPHALT FOR TACK COAT	33.600	TON	150.00000	5040.00	10.00000	336.00		
0026 610-07487 HMA FOR APPROACHES, TYPE B	233.000	TON	40.00000	9320.00	94.00000	21902.00		
0027 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	429.00000	1287.00	450.00000	1350.00		
0028 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	175.00000	525.00	175.00000	525.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2100.000	LFT	0.22000	462.00	0.30000	630.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2100.000	LFT	0.82000	1722.00	0.70000	1470.00		
0031 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	98.00000	1862.00	98.00000	1862.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	7804.40000	7804.40	20566.00000	20566.00		
0033 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	0.01000	6.00	1.00000	600.00		
0034 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	220.000	LFT	0.35000	77.00	0.35000	77.00		
0035 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	800.00000	800.00	800.00000	800.00		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	80.000	LFT	9.80000	784.00	9.80000	784.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 541 -4

CALL ORDER : 541  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : RS-29832-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
 COUNTIES : ADAMS

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1145884		( )		
		BROOKS CONSTRUCTION COMPANY		L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	42000.000 LFT	0.25000	10500.00	0.25000	10500.00		
0038	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2900.000 LFT	0.25000	725.00	0.25000	725.00		
0039	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19200.000 LFT	0.25000	4800.00	0.25000	4800.00		
0040	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	230.000 LFT	2.93000	673.90	2.93000	673.90		
0041	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	64.00000	960.00	64.00000	960.00		
0042	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	92.00000	184.00	92.00000	184.00		
0043	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	613.000 EACH	2.00000	1226.00	4.00000	2452.00		
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	613.000 EACH	17.40000	10666.20	15.30000	9378.90		
			\$	583,600.50	\$	587,966.57	\$	
CONTRACT TOTALS			\$	583,600.50	\$	587,966.57	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 575 -1

VENDOR RANKING

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : 61  
 CONTRACT TIME : 10/11/08 COMPLETION DATE  
 RURAL

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : 9983027

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,875,000.00	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,923,884.70	102.6072%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,924,276.01	102.6281%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 575 -2

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	15000.00000	15000.00	18000.00000	18000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1250.00000	11250.00	1800.00000	16200.00	2000.00000	18000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	600.00000	5400.00	175.00000	1575.00	400.00000	3600.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	65.00000	585.00	60.00000	540.00	75.00000	675.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	95000.00000	95000.00	95000.00000	95000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	27000.00000	27000.00	38000.00000	38000.00	38000.00000	38000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	40000.00000	40000.00	15000.00000	15000.00	78000.00000	78000.00
0013 203-02000 EXCAVATION, COMMON	1985.100 m3	18.99000	37697.05	20.00000	39702.00	15.00000	29776.50
0014 203-02010 EXCAVATION, ROCK	2720.000 m3	19.45000	52904.00	65.00000	176800.00	40.00000	108800.00
0015 203-02070 BORROW	8008.000 m3	22.30000	178578.40	21.25000	170170.00	15.00000	120120.00
0016 203-51223 EXCAVATION, WATERWAY	112.800 m3	65.00000	7332.00	25.50000	2876.40	30.00000	3384.00
0017 205-06930 SPLASHPAD, RIPRAP	2.400 Mg	200.00000	480.00	115.00000	276.00	100.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 575 -3

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	197.600 Mg	50.00000	9880.00	45.00000	8892.00	40.00000	7904.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	25.900 Mg	50.00000	1295.00	35.00000	906.50	40.00000	1036.00
0020 205-06937 TEMPORARY SILT FENCE	370.000 m	5.50000	2035.00	5.15000	1905.50	5.00000	1850.00
0021 205-06938 TEMPORARY SLOPE DRAIN	31.000 m	27.43000	850.33	95.00000	2945.00	120.00000	3720.00
0022 206-51215 EXCAVATION, X	32.000 m3	600.00000	19200.00	170.00000	5440.00	100.00000	3200.00
0023 206-51220 EXCAVATION, WET	191.800 m3	50.00000	9590.00	33.00000	6329.40	100.00000	19180.00
0024 206-51235 COFFERDAM	LUMP	115000.00000	115000.00	120000.00000	120000.00	113000.00000	113000.00
0025 207-08266 SUBGRADE TREATMENT, TYPE III	1929.600 m2	5.00000	9648.00	11.50000	22190.40	5.00000	9648.00
0026 211-02050 B BORROW	183.500 m3	70.00000	12845.00	22.00000	4037.00	50.00000	9175.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	57.000 m3	110.00000	6270.00	45.00000	2565.00	100.00000	5700.00
0028 211-07454 STRUCTURE BACKFILL	193.000 m3	48.00000	9264.00	22.00000	4246.00	30.00000	5790.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	865.000 Mg	25.00000	21625.00	38.50000	33302.50	25.00000	21625.00
0030 303-02051 STONE, 2	100.000 Mg	24.00000	2400.00	40.00000	4000.00	35.00000	3500.00
0031 304-07492 WIDENING WITH HMA, TYPE A	52.000 Mg	131.00000	6812.00	105.00000	5460.00	120.00000	6240.00
0032 306-08043 MILLING, TRANSITION	279.000 m2	10.50000	2929.50	15.00000	4185.00	15.00000	4185.00
0033 402-07432 HMA SURFACE, TYPE A	214.000 Mg	103.00000	22042.00	75.00000	16050.00	80.00000	17120.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	202.000 Mg	89.00000	17978.00	95.00000	19190.00	95.00000	19190.00
0035 402-07440 HMA BASE, TYPE A	654.000 Mg	88.00000	57552.00	86.00000	56244.00	85.00000	55590.00
0036 406-05520 ASPHALT FOR TACK COAT	1.500 Mg	408.00000	612.00	1250.00000	1875.00	400.00000	600.00
0037 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	36.200 m	161.00000	5828.20	220.00000	7964.00	170.00000	6154.00

TABULATION OF BIDS

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1810.00000	7240.00	1850.00000	7400.00	1900.00000	7600.00
0039 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.900 m	99.00000	782.10	70.00000	553.00	105.00000	829.50
0040 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2205.00000	2205.00	2400.00000	2400.00	2300.00000	2300.00
0041 601-05999 CURVED TERMINAL END	1.000 EACH	32.00000	32.00	52.00000	52.00	33.00000	33.00
0042 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	755.00000	755.00	925.00000	925.00	800.00000	800.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2390.00000	2390.00	2650.00000	2650.00	2500.00000	2500.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	93.100 m	50.00000	4655.00	55.00000	5120.50	55.00000	5120.50
0045 602-06729 BARRIER DELINEATOR	14.000 EACH	11.00000	154.00	9.00000	126.00	11.00000	154.00
0046 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	171.100 m2	125.00000	21387.50	115.00000	19676.50	100.00000	17110.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	170.000 Mg	115.00000	19550.00	90.00000	15300.00	110.00000	18700.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	215.00000	215.00	210.00000	210.00	225.00000	225.00
0049 615-06490 RIGHT OF WAY MARKER	16.000 EACH	138.00000	2208.00	145.00000	2320.00	150.00000	2400.00
0050 616-02320 GEOTEXTILES	1341.700 m2	3.25000	4360.53	2.50000	3354.25	3.00000	4025.10
0051 616-05688 RIPRAP, CLASS 1	481.200 Mg	40.00000	19248.00	45.00000	21654.00	30.00000	14436.00
0052 616-06405 RIPRAP, REVETMENT	560.500 Mg	35.00000	19617.50	38.00000	21299.00	30.00000	16815.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	685.00000	2740.00	690.00000	2760.00	700.00000	2800.00
0054 621-02770 EROSION CONTROL BLANKET	2048.200 m2	1.50000	3072.30	2.50000	5120.50	1.75000	3584.35
0055 621-06545 FERTILIZER	2.000 Mg	660.00000	1320.00	700.00000	1400.00	700.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06553 SEED MIXTURE, R	136.000	kg	7.88000	1071.68	8.00000	1088.00	8.00000	1088.00
0057 621-06557 SEED MIXTURE, T	64.400	kg	14.95000	962.78	15.00000	966.00	16.00000	1030.40
0058 621-06565 MULCHING MATERIAL	9.600	Mg	490.00000	4704.00	500.00000	4800.00	550.00000	5280.00
0059 621-06567 WATER	1.200	kL	12.00000	14.40	10.00000	12.00	10.00000	12.00
0060 621-06574 SODDING	55.100	m2	30.25000	1666.78	31.00000	1708.10	33.00000	1818.30
0061 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	30.00000	150.00	31.00000	155.00	33.00000	165.00
0062 622-91786 SEEDLING	250.000	EACH	8.10000	2025.00	8.50000	2125.00	10.00000	2500.00
0063 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	120.00000	480.00	31.00000	124.00	33.00000	132.00
0064 701-51190 PILE, STEEL H, HP 250 X 62	107.300	m	190.00000	20387.00	150.00000	16095.00	250.00000	26825.00
0065 701-91792 PILE TIP, STEEL H	14.000	EACH	100.00000	1400.00	100.00000	1400.00	125.00000	1750.00
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	138.900	m3	995.00000	138205.50	650.00000	90285.00	800.00000	111120.00
0067 702-51015 CONCRETE, B, FOOTINGS	58.600	m3	450.00000	26370.00	400.00000	23440.00	500.00000	29300.00
0068 703-51030 REINFORCING STEEL	10077.000	kg	2.45000	24688.65	2.00000	20154.00	2.25000	22673.25
0069 703-51032 REINFORCING STEEL, EPOXY COATED	37637.000	kg	2.35000	88446.95	2.15000	80919.55	2.53000	95221.61
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	225.000	m3	750.00000	168750.00	950.00000	213750.00	750.00000	168750.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1800.00000	7200.00	2000.00000	8000.00
0072 706-51020 CONCRETE, C, RAILING	30.200	m3	550.00000	16610.00	750.00000	22650.00	800.00000	24160.00
0073 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	251.000	m	1415.00000	355165.00	1210.00000	303710.00	1500.00000	376500.00
0074 709-51821 SURFACE SEAL		LUMP	4800.00000	4800.00	4000.00000	4000.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 90-0177865		( 3 ) 35-1618530		
		GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	44.200 m	250.00000	11050.00	250.00000	11050.00	250.00000	11050.00
0076	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.700 m	90.00000	1863.00	165.00000	3415.50	125.00000	2587.50
0077	715-05407 PIPE, END BENT DRAIN, 150 mm	33.500 m	20.35000	681.73	35.00000	1172.50	80.00000	2680.00
0078	715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	2300.00000	4600.00	1825.00000	3650.00	2000.00000	4000.00
0079	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	200.00000	800.00	550.00000	2200.00	350.00000	1400.00
0080	728-98377 MASONRY COATING	LUMP	4302.00000	4302.00	4400.00000	4400.00	1600.00000	1600.00
0081	731-93945 FACE PANELS, CONCRETE	113.900 m2	373.00000	42484.70	315.00000	35878.50	350.00000	39865.00
0082	731-93946 WALL ERECTION	113.900 m2	185.00000	21071.50	275.00000	31322.50	100.00000	11390.00
0083	731-93947 LEVELING PAD, CONCRETE	37.700 m	147.00000	5541.90	85.00000	3204.50	125.00000	4712.50
0084	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	199.00000	796.00	250.00000	1000.00	250.00000	1000.00
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	366.00000	732.00	410.00000	820.00	400.00000	800.00
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	94.00000	1128.00	120.00000	1440.00	125.00000	1500.00
0087	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	137.00000	2466.00	150.00000	2700.00	150.00000	2700.00
0088	801-06775 MAINTAINING TRAFFIC	LUMP	9685.91000	9685.91	11500.00000	11500.00	23000.00000	23000.00
0089	801-07118 BARRICADE, III-A	21.600 m	29.52000	637.63	30.00000	648.00	30.00000	648.00
0090	801-07119 BARRICADE, III-B	21.600 m	36.90000	797.04	40.00000	864.00	40.00000	864.00
0091	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.200 m	59.00000	1014.80	45.00000	774.00	60.00000	1032.00
0092	802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	1.300 m2	274.00000	356.20	265.00000	344.50	300.00000	390.00
0093	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	3.300 m2	206.00000	679.80	200.00000	660.00	225.00000	742.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 575 -7

CALL ORDER : 575  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -27434-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 250  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 90-0177865		( 3 ) 35-1618530		
		GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	650.000 m	0.65000	422.50	0.70000	455.00	0.75000	487.50
0095	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	650.000 m	0.65000	422.50	0.70000	455.00	0.75000	487.50
0096	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	5.800 m	25.80000	149.64	27.00000	156.60	30.00000	174.00
SECTION TOTALS			\$	1,875,000.00	\$	1,923,884.70	\$	1,924,276.01
CONTRACT TOTALS			\$	1,875,000.00	\$	1,923,884.70	\$	1,924,276.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 581 -1

VENDOR RANKING

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : 66  
 CONTRACT TIME : 08/31/08 COMPLETION DATE  
 RURAL

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) : 4877014

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE, INC.	\$ 426,082.91	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 433,738.26	101.7967%
3	35-1801998	CLR, INC.	\$ 446,220.61	104.7262%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 541,500.00	127.0879%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 581 -2

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	5000.00000	5000.00	540.00000	540.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1250.00000	5000.00	2200.00000	8800.00	2100.00000	8400.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	4.000 MOS	500.00000	2000.00	400.00000	1600.00	425.00000	1700.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	4.000 MOS	100.00000	400.00	400.00000	1600.00	85.00000	340.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	21000.00000	21000.00	22300.00000	22300.00
0010 202-01066 HYDRO DEMOLITION	364.000 SYS	80.00000	29120.00	80.00000	29120.00	119.00000	43316.00
0011 202-02240 PAVEMENT REMOVAL	362.000 SYS	18.00000	6516.00	22.00000	7964.00	10.00000	3620.00
0012 202-02241 GUARDRAIL, REMOVE	423.000 LFT	2.00000	846.00	6.00000	2538.00	2.21000	934.83
0013 202-02271 HEADWALL, REMOVE	2.000 EACH	100.00000	200.00	400.00000	800.00	447.00000	894.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	47700.00000	47700.00	35000.00000	35000.00	12000.00000	12000.00
0015 202-51822 BRIDGE DECK OVERLAY, REMOVE	364.000 SYS	16.00000	5824.00	6.00000	2184.00	15.63000	5689.32
0016 203-02070 BORROW	200.000 CYS	15.00000	3000.00	28.00000	5600.00	17.00000	3400.00
0017 203-08607 LINEAR GRADING	480.000 LFT	10.00000	4800.00	12.00000	5760.00	5.00000	2400.00
0018 205-06937 TEMPORARY SILT FENCE	100.000 LFT	1.30000	130.00	7.30000	730.00	8.00000	800.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 581 -3

TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE, INC.		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8.000	TON	45.00000	360.00	60.00000	480.00	175.00000	1400.00
0020 302-07455 DENSE GRADED SUBBASE	64.000	CYS	65.00000	4160.00	80.00000	5120.00	165.00000	10560.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	645.000	SYS	5.00000	3225.00	8.00000	5160.00	5.00000	3225.00
0022 406-05521 ASPHALT FOR TACK COAT	645.000	SYS	1.67000	1077.15	1.67000	1077.15	1.67000	1077.15
0023 502-06329 PCCP, 12 IN.	184.000	SYS	80.00000	14720.00	100.00000	18400.00	132.00000	24288.00
0024 503-05310 TERMINAL JOINT	84.000	LFT	180.00000	15120.00	285.00000	23940.00	240.00000	20160.00
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	990.00000	3960.00	1100.00000	4400.00	1094.00000	4376.00
0026 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	955.00000	955.00	1500.00000	1500.00	1056.00000	1056.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1795.00000	1795.00	1800.00000	1800.00	1985.00000	1985.00
0028 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	850.00000	850.00	774.00000	774.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2500.00000	5000.00	2648.00000	5296.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	256.250	LFT	31.10000	7969.38	17.50000	4484.38	34.39000	8812.44
0031 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	8.00000	48.00	28.00000	168.00
0032 609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 12 IN.	236.000	SYS	100.00000	23600.00	100.00000	23600.00	109.00000	25724.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	101.000	TON	184.70000	18654.70	184.70000	18654.70	204.00000	20604.00
0034 616-02320 GEOTEXTILES	50.000	SYS	3.25000	162.50	5.00000	250.00	10.00000	500.00
0035 616-06405 RIPRAP, REVETMENT	30.000	TON	35.00000	1050.00	35.00000	1050.00	90.00000	2700.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	50.00000	100.00	990.00000	1980.00	80.00000	160.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 581 -5

TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1878024		( 2 ) 35-1618530		( 3 ) 35-1801998		
ITEM DESCRIPTION		RAGLE, INC.		AMERICAN CONTRACTING & SERVI		CLR, INC.		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056	801-06640	22.000 EACH	125.00000	2750.00	145.00000	3190.00	138.00000	3036.00
	CONSTRUCTION SIGN, A							
0057	801-06645	4.000 EACH	50.00000	200.00	55.00000	220.00	55.00000	220.00
	CONSTRUCTION SIGN, B							
0058	801-06775	LUMP	6500.00000	6500.00	5000.00000	5000.00	9290.00000	9290.00
	MAINTAINING TRAFFIC							
0059	801-07023	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0060	801-07118	12.000 LFT	20.85000	250.20	8.50000	102.00	35.00000	420.00
	BARRICADE, III-A							
0061	801-07119	48.000 LFT	25.00000	1200.00	9.50000	456.00	45.00000	2160.00
	BARRICADE, III-B							
0062	801-08401	390.000 LFT	40.00000	15600.00	50.00000	19500.00	34.00000	13260.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0063	801-53072	LUMP	50000.00000	50000.00	35000.00000	35000.00	28500.00000	28500.00
	TEMPORARY TRAFFIC SIGNAL							
0064	808-06712	165.000 LFT	0.28000	46.20	0.75000	123.75	0.31000	51.15
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0065	808-06713	930.000 LFT	0.28000	260.40	0.75000	697.50	0.46000	427.80
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0066	808-06716	772.000 LFT	1.00000	772.00	0.70000	540.40	0.90000	694.80
	LINE, REMOVE							
0067	808-75340	1.000 EACH	295.00000	295.00	500.00000	500.00	500.00000	500.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0068	808-75996	11.000 EACH	12.00000	132.00	15.00000	165.00	25.00000	275.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0069	808-75998	11.000 EACH	65.00000	715.00	98.00000	1078.00	72.00000	792.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	426,082.91	\$	433,738.26	\$	446,220.61
CONTRACT TOTALS			\$	426,082.91	\$	433,738.26	\$	446,220.61

TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

=====							
( 4 ) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
( )							
( )							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001	105-06845		LUMP	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	4.000	MOS	2200.00000	8800.00		
	FIELD OFFICE, A						
0003	105-09198	4.000	MOS	1200.00000	4800.00		
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	4.000	MOS	55.00000	220.00		
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0006	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0007	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001		LUMP	26665.69000	26665.69		
	MOBILIZATION AND DEMOBILIZATION						
0010	202-01066	364.000	SYS	75.00000	27300.00		
	HYDRO DEMOLITION						
0011	202-02240	362.000	SYS	33.00000	11946.00		
	PAVEMENT REMOVAL						
0012	202-02241	423.000	LFT	2.00000	846.00		
	GUARDRAIL, REMOVE						
0013	202-02271	2.000	EACH	700.00000	1400.00		
	HEADWALL, REMOVE						
0014	202-51328		LUMP	60000.00000	60000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0015	202-51822	364.000	SYS	12.00000	4368.00		
	BRIDGE DECK OVERLAY, REMOVE						
0016	203-02070	200.000	CYS	40.00000	8000.00		
	BORROW						
0017	203-08607	480.000	LFT	9.00000	4320.00		
	LINEAR GRADING						
0018	205-06937	100.000	LFT	7.30000	730.00		
	TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

=====								
			( 4 ) 35-2040801	( )	( )			
			GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019	301-07448	8.000 TON	100.00000	800.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-07455	64.000 CYS	80.00000	5120.00				
	DENSE GRADED SUBBASE							
0021	306-08034	645.000 SYS	8.00000	5160.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0022	406-05521	645.000 SYS	1.67000	1077.15				
	ASPHALT FOR TACK COAT							
0023	502-06329	184.000 SYS	105.00000	19320.00				
	PCCP, 12 IN.							
0024	503-05310	84.000 LFT	250.00000	21000.00				
	TERMINAL JOINT							
0025	601-01128	4.000 EACH	990.00000	3960.00				
	GUARDRAIL TRANSITION TYPE WGB							
0026	601-01625	1.000 EACH	955.00000	955.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0027	601-01846	1.000 EACH	1795.00000	1795.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0028	601-06037	1.000 EACH	700.00000	700.00				
	GUARDRAIL END TREATMENT, I							
0029	601-94689	2.000 EACH	2395.00000	4790.00				
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	256.250 LFT	31.10000	7969.38				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0031	602-06729	6.000 EACH	15.00000	90.00				
	BARRIER DELINEATOR							
0032	609-08229	236.000 SYS	175.00000	41300.00				
	REINFORCED CONCRETE BRIDGE APPROACH , 12 IN.							
0033	610-07487	101.000 TON	184.70000	18654.70				
	HMA FOR APPROACHES, TYPE B							
0034	616-02320	50.000 SYS	12.00000	600.00				
	GEOTEXTILES							
0035	616-06405	30.000 TON	75.00000	2250.00				
	RIPRAP, REVETMENT							
0036	621-01004	2.000 EACH	990.00000	1980.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 581 -8

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-2040801		( )		( )	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 621-06559	200.000 SYS	6.50000		1300.00			
MULCHED SEEDING, R							
0038 702-51863	424.000 EACH	16.00000		6784.00			
FIELD DRILLED HOLE IN CONCRETE							
0039 703-51032	13238.000 LBS	1.50000		19857.00			
REINFORCING STEEL, EPOXY COATED							
0040 703-97936	74.000 EACH	25.00000		1850.00			
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0041 704-51106	2.000 EACH	350.00000		700.00			
DECK DRAIN							
0042 706-51020	8.400 CYS	800.00000		6720.00			
CONCRETE, C, RAILING							
0043 706-51025	95.000 LFT	150.00000		14250.00			
CONCRETE, C, RAILING							
0044 709-51821	LUMP	1120.00000		1120.00			
SURFACE SEAL							
0045 710-51870	50.000 SFT	300.00000		15000.00			
REPOINTING MASONRY IN STRUCTURES							
0046 715-05121	20.000 LFT	70.00000		1400.00			
PIPE, TYPE 1, CIRCULAR, 18 IN.							
0047 715-46010	2.000 EACH	900.00000		1800.00			
PIPE END SECTION, 18 IN.							
0048 720-04682	2.000 EACH	500.00000		1000.00			
INLET, FILL AND ABANDON							
0049 722-51401	335.000 SFT	50.00000		16750.00			
BRIDGE DECK PATCHING, FULL DEPTH							
0050 722-51842	380.000 SYS	125.00000		47500.00			
BRIDGE DECK OVERLAY							
0051 722-51846	11.800 CYS	330.00000		3894.00			
BRIDGE DECK OVERLAY, ADDITIONAL							
0052 722-60824	728.000 SYS	6.00000		4368.00			
SURFACE MILLING							
0053 801-03290	2.000 EACH	275.00000		550.00			
CONSTRUCTION SIGN, C							
0054 801-06203	636.000 LFT	0.28000		178.08			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0055 801-06207	3518.000 LFT	1.90000		6684.20			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 581 -9

CALL ORDER : 581  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28446-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48  
 COUNTIES : SULLIVAN

SET-ASIDE :

=====							
( 4 ) 35-2040801							
GOHMANN ASPHALT & CONSTR., I							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
0056 801-06640	22.000	EACH	125.00000	2750.00			
CONSTRUCTION SIGN, A							
0057 801-06645	4.000	EACH	50.00000	200.00			
CONSTRUCTION SIGN, B							
0058 801-06775		LUMP	16000.00000	16000.00			
MAINTAINING TRAFFIC							
0059 801-07023	1.000	EACH	3000.00000	3000.00			
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0060 801-07118	12.000	LFT	20.85000	250.20			
BARRICADE, III-A							
0061 801-07119	48.000	LFT	25.00000	1200.00			
BARRICADE, III-B							
0062 801-08401	390.000	LFT	50.00000	19500.00			
TEMPORARY TRAFFIC BARRIER, TYPE 2							
0063 801-53072		LUMP	35000.00000	35000.00			
TEMPORARY TRAFFIC SIGNAL							
0064 808-06712	165.000	LFT	0.28000	46.20			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0065 808-06713	930.000	LFT	0.28000	260.40			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0066 808-06716	772.000	LFT	1.00000	772.00			
LINE, REMOVE							
0067 808-75340	1.000	EACH	295.00000	295.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0068 808-75996	11.000	EACH	35.00000	385.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0069 808-75998	11.000	EACH	65.00000	715.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	541,500.00	\$		\$
-----							
CONTRACT TOTALS			\$	541,500.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 585 -1

VENDOR RANKING

CALL ORDER : 585  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28647-B  
 DISTRICT : 61  
 CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 99990CF

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2019240	CENTRAL PAINTING, INC.	\$ 260,445.00	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	\$ 272,745.00	104.7227%
3	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 273,135.00	104.8724%
4	35-1602596	ICARUS INDUSTRIAL PAINTING	\$ 469,852.00	180.4035%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 585 -2

CALL ORDER : 585  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28647-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2019240 CENTRAL PAINTING, INC.		( 2 ) 35-1841931 VENUS PAINTING COMPANY		( 3 ) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING, STEEL							
0001 105-06899 RADIO	1.000 EACH	200.00000	200.00	50.00000	50.00	200.00000	200.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	500.00000	4000.00	1000.00000	8000.00	1000.00000	8000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	50.00000	50.00	250.00000	250.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.00000	800.00	50.00000	400.00	100.00000	800.00
0005 105-08523 RADIO SERVICE	8.000 MOS	100.00000	800.00	30.00000	240.00	100.00000	800.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	100.00000	800.00	100.00000	800.00	150.00000	1200.00
0008 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	50.00000	400.00	60.00000	480.00	50.00000	400.00
0009 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	18000.00000	18000.00	13000.00000	13000.00
0014 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	1000.00000	1000.00	300.00000	300.00	5000.00000	5000.00
0015 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	300.00000	300.00	5000.00000	5000.00
0016 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	1000.00000	1000.00	300.00000	300.00	5000.00000	5000.00
0017 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	30000.00000	30000.00	10000.00000	10000.00	35000.00000	35000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 585 -3

TABULATION OF BIDS

CALL ORDER : 585  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28647-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-2019240		( 2 ) 35-1841931		( 3 ) 35-1778430	
			CENTRAL PAINTING, INC.		VENUS PAINTING COMPANY		SPANOS, N.I. PAINTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-51859	PAINTE STEEL BRIDGE , STR. NO. 2	LUMP	30000.00000	30000.00	10000.00000	10000.00	35000.00000	35000.00
0019 619-51859	PAINTE STEEL BRIDGE , STR. NO. 3	LUMP	25000.00000	25000.00	10000.00000	10000.00	30000.00000	30000.00
0020 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2	LUMP	1000.00000	1000.00	300.00000	300.00	2000.00000	2000.00
0021 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3	LUMP	1000.00000	1000.00	300.00000	300.00	2000.00000	2000.00
0022 619-60806	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO.1	LUMP	1000.00000	1000.00	300.00000	300.00	1000.00000	1000.00
0023 619-61000	CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	50000.00000	50000.00	67000.00000	67000.00	45000.00000	45000.00
0024 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	50000.00000	50000.00	67000.00000	67000.00	41000.00000	41000.00
0025 619-61000	CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	45000.00000	45000.00	67000.00000	67000.00	31000.00000	31000.00
0026 704-91712	DECK DRAIN, PVC , 6 IN., 3 FT REPLACEMENT	6.000 EACH	100.00000	600.00	20.00000	120.00	50.00000	300.00
0027 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0028 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0029 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	500.00000	500.00	300.00000	300.00	1000.00000	1000.00
0030 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	100.00000	400.00	550.00000	2200.00	500.00000	2000.00
0031 801-03290	CONSTRUCTION SIGN, C	16.000 EACH	10.00000	160.00	150.00000	2400.00	30.00000	480.00
0032 801-06640	CONSTRUCTION SIGN, A	68.000 EACH	10.00000	680.00	25.00000	1700.00	50.00000	3400.00
0033 801-06710	FLASHING ARROW SIGN	30.000 DAY	20.00000	600.00	20.00000	600.00	10.00000	300.00
0034 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	1650.00000	3300.00	2000.00000	4000.00	1000.00000	2000.00
			\$	260,445.00	\$	272,745.00	\$	273,135.00
CONTRACT TOTALS			\$	260,445.00	\$	272,745.00	\$	273,135.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 585 -4

TABULATION OF BIDS

CALL ORDER : 585  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28647-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
			( 4 ) 35-1602596	( )	( )			
			ICARUS INDUSTRIAL PAINTING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE PAINTING, STEEL								
0001	105-06899	1.000 EACH	1.00000	1.00				
RADIO								
0002	105-07039	8.000 MOS	3000.00000	24000.00				
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	10.00000	10.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	8.000 MOS	10.00000	80.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	8.000 MOS	100.00000	800.00				
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	105-09198	8.000 MOS	100.00000	800.00				
LAPTOP COMPUTER SYSTEM								
0008	105-09199	8.000 MOS	10.00000	80.00				
FIELD OFFICE INTERNET SERVICE								
0009	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0010	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0011	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013	110-01001	LUMP	1000.00000	1000.00				
MOBILIZATION AND DEMOBILIZATION								
0014	619-05926	LUMP	1000.00000	1000.00				
ENVIRONMENTAL CONTROL , STR. NO. 1								
0015	619-05926	LUMP	1000.00000	1000.00				
ENVIRONMENTAL CONTROL , STR. NO. 2								
0016	619-05926	LUMP	1000.00000	1000.00				
ENVIRONMENTAL CONTROL , STR. NO. 3								
0017	619-51859	LUMP	14400.00000	14400.00				
PAINT STEEL BRIDGE , STR. NO. 1								
0018	619-51859	LUMP	14400.00000	14400.00				
PAINT STEEL BRIDGE , STR. NO. 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 585 -5

TABULATION OF BIDS

CALL ORDER : 585  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28647-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
( 4 ) 35-1602596							
ICARUS INDUSTRIAL PAINTING							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0019	619-51859	LUMP	14400.00000	14400.00			
	PAINT STEEL BRIDGE , STR. NO. 3						
0020	619-60806	LUMP	1000.00000	1000.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2						
0021	619-60806	LUMP	1000.00000	1000.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3						
0022	619-60806	LUMP	1000.00000	1000.00			
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO.1						
0023	619-61000	LUMP	130250.00000	130250.00			
	CLEAN STEEL BRIDGE , STR. NO. 1						
0024	619-61000	LUMP	130250.00000	130250.00			
	CLEAN STEEL BRIDGE , STR. NO. 2						
0025	619-61000	LUMP	130250.00000	130250.00			
	CLEAN STEEL BRIDGE , STR. NO. 3						
0026	704-91712	6.000 EACH	1.00000	6.00			
	DECK DRAIN, PVC , 6 IN., 3 FT REPLACEMENT						
0027	709-51821	LUMP	1000.00000	1000.00			
	SURFACE SEAL , STR. NO. 1						
0028	709-51821	LUMP	1000.00000	1000.00			
	SURFACE SEAL , STR. NO. 2						
0029	709-51821	LUMP	1000.00000	1000.00			
	SURFACE SEAL , STR. NO. 3						
0030	801-01093	4.000 EACH	1.00000	4.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0031	801-03290	16.000 EACH	1.00000	16.00			
	CONSTRUCTION SIGN, C						
0032	801-06640	68.000 EACH	1.00000	68.00			
	CONSTRUCTION SIGN, A						
0033	801-06710	30.000 DAY	1.00000	30.00			
	FLASHING ARROW SIGN						
0034	801-09133	2.000 EACH	1.00000	2.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS						
			\$	469,852.00	\$		\$
-----							
	CONTRACT TOTALS						
			\$	469,852.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 1292008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 869,666.00	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 878,610.20	101.0285%
3	35-1673827 HENDERSON, H.E., INC.	\$ 895,811.18	103.0063%
4	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 921,200.00	105.9257%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 934,779.94	107.4872%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 991,709.68	114.0334%
7	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,044,587.65	120.1137%
8	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,049,291.91	120.6546%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,094,440.85	125.8461%

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 3 ) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION, PRECAST 3 SIDED CULVERT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	10000.00000	10000.00	22333.65000	22333.65
0002 105-06899 RADIO	1.000 EACH	100.00000	100.00	250.00000	250.00	159.00000	159.00
0003 105-07039 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	1350.00000	16200.00	2120.00000	25440.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	250.00000	250.00	159.00000	159.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	100.00000	1200.00	159.00000	1908.00
0006 105-08523 RADIO SERVICE	12.000 MOS	100.00000	1200.00	100.00000	1200.00	159.00000	1908.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	36.000 MOS	250.00000	9000.00	250.00000	9000.00	530.00000	19080.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	100.00000	1200.00	125.00000	1500.00	84.80000	1017.60
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	43500.00000	43500.00	27703.00000	27703.00
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	17000.00000	17000.00	26702.40000	26702.40
0017 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	19000.00000	19000.00	24000.00000	24000.00	22023.60000	22023.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 3 ) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	5172.000	CYS	21.00000	108612.00	13.25000	68529.00	8.91000	46082.52
0019 205-03371 SEDIMENT, REMOVE	146.000	CYS	25.00000	3650.00	24.00000	3504.00	9.62000	1404.52
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000	TON	38.00000	570.00	37.50000	562.50	120.14000	1802.10
0021 205-06936 TEMPORARY SEDIMENT TRAP	177.000	TON	38.00000	6726.00	30.00000	5310.00	36.96000	6541.92
0022 205-06937 TEMPORARY SILT FENCE	400.000	LFT	1.45000	580.00	2.50000	1000.00	1.89000	756.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	5700.700	SYS	5.60000	31923.92	7.50000	42755.25	10.20000	58147.14
0024 211-07454 STRUCTURE BACKFILL	377.000	CYS	16.50000	6220.50	48.00000	18096.00	37.86000	14273.22
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	803.400	TON	20.00000	16068.00	23.00000	18478.20	22.45000	18036.33
0026 303-01180 COMPACTED AGGREGATE, NO. 53	604.700	TON	17.75000	10733.43	23.00000	13908.10	18.30000	11066.01
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	2250.00000	2250.00	9450.00000	9450.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	233.100	TON	100.00000	23310.00	92.00000	21445.20	89.25000	20804.18
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	388.400	TON	85.00000	33014.00	67.50000	26217.00	65.10000	25284.84
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1320.700	TON	51.00000	67355.70	58.00000	76600.60	52.50000	69336.75
0031 402-07432 HMA SURFACE, TYPE A	200.400	TON	83.00000	16633.20	75.00000	15030.00	75.96000	15222.38
0032 402-07440 HMA BASE, TYPE A	601.300	TON	56.00000	33672.80	58.00000	34875.40	58.37000	35097.88
0033 406-05520 ASPHALT FOR TACK COAT	2.500	TON	250.00000	625.00	220.00000	550.00	210.00000	525.00
0034 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000	EACH	1900.00000	7600.00	2250.00000	9000.00	1995.00000	7980.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2475.00000	4950.00	2700.00000	5400.00	2598.75000	5197.50
0036 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	550.00000	550.00	550.00000	550.00	577.50000	577.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -4

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		( 3 ) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	850.00000	850.00	850.00000	850.00	892.50000	892.50
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2600.00000	5200.00	2310.00000	4620.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	592.000	LFT	15.50000	9176.00	17.25000	10212.00	16.28000	9637.76
0040 610-07486 HMA FOR APPROACHES, TYPE A	206.600	TON	94.00000	19420.40	80.00000	16528.00	85.02000	17565.13
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	170.00000	1020.00	180.00000	1080.00	178.50000	1071.00
0042 615-06490 RIGHT OF WAY MARKER	31.000	EACH	115.00000	3565.00	125.00000	3875.00	120.75000	3743.25
0043 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	650.00000	3900.00	577.50000	3465.00
0044 616-02320 GEOTEXTILES	723.000	SYS	4.00000	2892.00	3.00000	2169.00	2.65000	1915.95
0045 616-05688 RIPRAP, CLASS 1	30.000	TON	52.00000	1560.00	30.00000	900.00	38.20000	1146.00
0046 616-05689 RIPRAP, CLASS 2	468.000	TON	46.00000	21528.00	30.00000	14040.00	28.61000	13389.48
0047 616-06405 RIPRAP, REVETMENT	30.000	TON	44.00000	1320.00	25.00000	750.00	29.11000	873.30
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	387.00000	774.00	500.00000	1000.00	472.50000	945.00
0049 621-06545 FERTILIZER	0.300	TON	1265.00000	379.50	750.00000	225.00	732.90000	219.87
0050 621-06553 SEED MIXTURE, R	140.100	LBS	3.84000	537.98	4.00000	560.40	3.86000	540.79
0051 621-06557 SEED MIXTURE, T	22.000	LBS	20.00000	440.00	11.00000	242.00	10.29000	226.38
0052 621-06565 MULCHING MATERIAL	1.700	TON	509.00000	865.30	650.00000	1105.00	549.15000	933.56
0053 621-06567 WATER	8.400	KGAL	20.00000	168.00	1.00000	8.40	1.31000	11.00
0054 621-06574 SODDING	2117.400	SYS	2.80000	5928.72	3.75000	7940.25	4.89000	10354.09
0055 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	93.000	LFT	65.00000	6045.00	45.00000	4185.00	38.57000	3587.01



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1364963		( 3 ) 35-1673827	
			RIETH RILEY CONSTRUCTION		ERBER & MILLIGAN CONSTR. CO.		HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	37.000 LFT	85.00000	3145.00	55.00000	2035.00	47.79000	1768.23
0057	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	660.00000	2640.00	350.00000	1400.00	290.72000	1162.88
0058	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	780.00000	1560.00	450.00000	900.00	459.26000	918.52
0059	723-06660 WINGWALL	36.000 SYS	500.00000	18000.00	550.00000	19800.00	642.30000	23122.80
0060	723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	68.000 LFT	1600.00000	108800.00	1850.00000	125800.00	1779.38000	120997.84
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	280.00000	2800.00	275.00000	2750.00	284.55000	2845.50
0062	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , SOLID WHITE	2129.000 LFT	0.22000	468.38	0.60000	1277.40	0.36000	766.44
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,SOLID WHITE	3136.000 LFT	1.00000	3136.00	1.10000	3449.60	1.12000	3512.32
0064	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	12.00000	288.00	12.00000	288.00	7.84000	188.16
0065	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	140.00000	3080.00	180.00000	3960.00	143.85000	3164.70
0066	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	30.00000	90.00	95.00000	285.00	36.75000	110.25
0067	801-06775 MAINTAINING TRAFFIC	LUMP	46476.91000	46476.91	72500.00000	72500.00	31267.95000	31267.95
0068	801-07119 BARRICADE, III-B	200.000 LFT	12.00000	2400.00	12.50000	2500.00	9.71000	1942.00
0069	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1786.000 LFT	22.00000	39292.00	20.00000	35720.00	42.25000	75458.50
0070	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	35450.00000	35450.00	35000.00000	35000.00	52132.50000	52132.50
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3360.000 LFT	0.22000	739.20	0.40000	1344.00	0.29000	974.40
0072	808-06716 LINE, REMOVE	2466.000 LFT	0.40000	986.40	0.65000	1602.90	0.35000	863.10
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3360.000 LFT	0.40000	1344.00	0.85000	2856.00	0.44000	1478.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -6

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

=====								
		( 1 ) 35-0918397		( 2 ) 35-1364963		( 3 ) 35-1673827		
		RIETH RILEY CONSTRUCTION		ERBER & MILLIGAN CONSTR. CO.		HENDERSON, H.E., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0074 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	5.23000	219.66	17.50000	735.00	10.24000	430.08
0075 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH	40.00000	1680.00	35.00000	1470.00	36.75000	1543.50
SECTION TOTALS			\$	869,666.00	\$	878,610.20	\$	895,811.18
-----								
CONTRACT TOTALS			\$	869,666.00	\$	878,610.20	\$	895,811.18
=====								

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 31-1323837		( 6 ) 35-1609544		
		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION, PRECAST 3 SIDED CULVERT								
0001	105-06845	LUMP	6500.00000	6500.00	10000.00000	10000.00	10054.80000	10054.80
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	250.00000	250.00	348.13000	348.13
	RADIO							
0003	105-07039	12.000 MOS	2000.00000	24000.00	500.00000	6000.00	1588.56000	19062.72
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	150.00000	150.00	300.00000	300.00	402.13000	402.13
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	150.00000	1800.00	90.00000	1080.00	75.60000	907.20
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	12.000 MOS	25.00000	300.00	100.00000	1200.00	54.00000	648.00
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	36.000 MOS	300.00000	10800.00	245.00000	8820.00	197.36000	7104.96
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	75.00000	900.00	75.00000	900.00	218.63000	2623.56
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	45000.00000	45000.00	12000.00000	12000.00	77009.12000	77009.12
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	18000.00000	18000.00	5000.00000	5000.00	40915.25000	40915.25
	CLEARING RIGHT OF WAY							
0017	202-02286	1.000 EACH	26000.00000	26000.00	6000.00000	6000.00	29856.00000	29856.00
	PRESENT STRUCTURE, REMOVE							
0018	203-02000	5172.000 CYS	16.00000	82752.00	18.15000	93871.80	14.33000	74114.76
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -8

CALL ORDER : 601  
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CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 31-1323837		( 6 ) 35-1609544		
		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-03371 SEDIMENT, REMOVE	146.000 CYS	20.00000	2920.00	16.50000	2409.00	26.44000	3860.24
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	38.00000	570.00	50.00000	750.00	36.16000	542.40
0021	205-06936 TEMPORARY SEDIMENT TRAP	177.000 TON	37.00000	6549.00	19.00000	3363.00	42.09000	7449.93
0022	205-06937 TEMPORARY SILT FENCE	400.000 LFT	1.45000	580.00	1.00000	400.00	2.03000	812.00
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	5700.700 SYS	9.00000	51306.30	11.90000	67838.33	10.15000	57862.11
0024	211-07454 STRUCTURE BACKFILL	377.000 CYS	18.00000	6786.00	14.90000	5617.30	27.66000	10427.82
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	803.400 TON	21.00000	16871.40	19.00000	15264.60	21.37000	17168.66
0026	303-01180 COMPACTED AGGREGATE, NO. 53	604.700 TON	26.00000	15722.20	28.85000	17445.60	21.86000	13218.74
0027	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2000.00000	2000.00	1296.00000	1296.00
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	233.100 TON	90.58000	21114.20	108.40000	25268.04	108.00000	25174.80
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	388.400 TON	62.00000	24080.80	79.10000	30722.44	91.80000	35655.12
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1320.700 TON	50.00000	66035.00	63.75000	84194.63	55.08000	72744.16
0031	402-07432 HMA SURFACE, TYPE A	200.400 TON	70.00000	14028.00	89.30000	17895.72	89.64000	17963.86
0032	402-07440 HMA BASE, TYPE A	601.300 TON	50.00000	30065.00	63.80000	38362.94	60.48000	36366.62
0033	406-05520 ASPHALT FOR TACK COAT	2.500 TON	200.00000	500.00	255.15000	637.88	270.00000	675.00
0034	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000 EACH	1900.00000	7600.00	2265.00000	9060.00	2052.00000	8208.00
0035	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2475.00000	4950.00	2950.00000	5900.00	2673.00000	5346.00
0036	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	550.00000	550.00	655.80000	655.80	594.00000	594.00
0037	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	850.00000	850.00	1013.00000	1013.00	918.00000	918.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -9

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 31-1323837		( 6 ) 35-1609544		
		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2623.00000	5246.00	2376.00000	4752.00
0039	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	592.000 LFT	15.50000	9176.00	18.50000	10952.00	16.74000	9910.08
0040	610-07486 HMA FOR APPROACHES, TYPE A	206.600 TON	74.00000	15288.40	94.40000	19503.04	101.52000	20974.03
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	170.00000	1020.00	114.75000	688.50	183.60000	1101.60
0042	615-06490 RIGHT OF WAY MARKER	31.000 EACH	115.00000	3565.00	137.15000	4251.65	124.20000	3850.20
0043	615-06505 MONUMENT, B	6.000 EACH	550.00000	3300.00	655.80000	3934.80	594.00000	3564.00
0044	616-02320 GEOTEXTILES	723.000 SYS	3.00000	2169.00	2.40000	1735.20	1.82000	1315.86
0045	616-05688 RIPRAP, CLASS 1	30.000 TON	43.00000	1290.00	32.20000	966.00	40.00000	1200.00
0046	616-05689 RIPRAP, CLASS 2	468.000 TON	50.00000	23400.00	34.60000	16192.80	31.24000	14620.32
0047	616-06405 RIPRAP, REVETMENT	30.000 TON	27.00000	810.00	22.65000	679.50	30.00000	900.00
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	367.00000	734.00	500.00000	1000.00	432.00000	864.00
0049	621-06545 FERTILIZER	0.300 TON	1265.00000	379.50	840.65000	252.20	761.40000	228.42
0050	621-06553 SEED MIXTURE, R	140.100 LBS	3.84000	537.98	4.40000	616.44	4.00000	560.40
0051	621-06557 SEED MIXTURE, T	22.000 LBS	20.00000	440.00	12.65000	278.30	11.45000	251.90
0052	621-06565 MULCHING MATERIAL	1.700 TON	509.00000	865.30	640.00000	1088.00	579.96000	985.93
0053	621-06567 WATER	8.400 KGAL	20.00000	168.00	1.00000	8.40	1.08000	9.07
0054	621-06574 SODDING	2117.400 SYS	2.80000	5928.72	3.50000	7410.90	3.19000	6754.51
0055	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	93.000 LFT	44.00000	4092.00	38.00000	3534.00	35.81000	3330.33
0056	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	37.000 LFT	51.00000	1887.00	79.00000	2923.00	56.81000	2101.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 601 -10

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 4 ) 35-1151771		( 5 ) 31-1323837		( 6 ) 35-1609544		
		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	1050.00000	4200.00	465.00000	1860.00	539.50000	2158.00
0058	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	1180.00000	2360.00	600.00000	1200.00	944.25000	1888.50
0059	723-06660 WINGWALL	36.000 SYS	450.00000	16200.00	402.10000	14475.60	497.00000	17892.00
0060	723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	68.000 LFT	2100.00000	142800.00	2385.00000	162180.00	1997.00000	135796.00
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	271.00000	2710.00	334.00000	3340.00	292.68000	2926.80
0062	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , SOLID WHITE	2129.000 LFT	0.34000	723.86	0.25000	532.25	0.37000	787.73
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,SOLID WHITE	3136.000 LFT	1.07000	3355.52	1.20000	3763.20	1.16000	3637.76
0064	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	7.47000	179.28	14.30000	343.20	8.07000	193.68
0065	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	137.00000	3014.00	167.00000	3674.00	147.96000	3255.12
0066	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	35.00000	105.00	35.75000	107.25	37.80000	113.40
0067	801-06775 MAINTAINING TRAFFIC	LUMP	46944.26000	46944.26	41092.23000	41092.23	41960.52000	41960.52
0068	801-07119 BARRICADE, III-B	200.000 LFT	9.25000	1850.00	14.30000	2860.00	9.99000	1998.00
0069	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1786.000 LFT	41.00000	73226.00	43.50000	77691.00	38.18000	68189.48
0070	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	49650.00000	49650.00	59200.00000	59200.00	50436.00000	50436.00
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3360.000 LFT	0.28000	940.80	0.25000	840.00	0.30000	1008.00
0072	808-06716 LINE, REMOVE	2466.000 LFT	0.33000	813.78	0.50000	1233.00	0.36000	887.76
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3360.000 LFT	0.42000	1411.20	0.50000	1680.00	0.45000	1512.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 601 -11

TABULATION OF BIDS

ROUTE : 267

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

SET-ASIDE :

=====							
		( 4 ) 35-1151771		( 5 ) 31-1323837		( 6 ) 35-1609544	
		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0074 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	9.75000	409.50	29.00000	1218.00	10.53000
0075 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH	35.00000	1470.00	47.70000	2003.40	0.38000
SECTION TOTALS			\$	921,200.00	\$	934,779.94	\$
CONTRACT TOTALS			\$	921,200.00	\$	934,779.94	\$
=====							

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1385672		( 8 ) 35-1381845		( 9 ) 35-1618530		
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.		HARVEY, GEORGE R. & SON, INC		AMERICAN CONTRACTING & SERVIC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE CONSTRUCTION, PRECAST 3 SIDED CULVERT								
0001	105-06845	LUMP	8925.00000	8925.00	15000.00000	15000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	26427.94000	26427.94	200.00000	200.00	300.00000	300.00
	RADIO							
0003	105-07039	12.000 MOS	1371.97000	16463.64	2200.00000	26400.00	2200.00000	26400.00
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	421.40000	421.40	200.00000	200.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	240.80000	2889.60	75.00000	900.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	12.000 MOS	102.34000	1228.08	50.00000	600.00	75.00000	900.00
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	36.000 MOS	469.56000	16904.16	250.00000	9000.00	350.00000	12600.00
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	180.60000	2167.20	75.00000	900.00	75.00000	900.00
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	51617.73000	51617.73	51500.00000	51500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	29962.28000	29962.28	88000.00000	88000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0017	202-02286	1.000 EACH	47880.10000	47880.10	65000.00000	65000.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE							
0018	203-02000	5172.000 CYS	33.86000	175123.92	14.00000	72408.00	10.00000	51720.00
	EXCAVATION, COMMON							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 8 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	146.000 CYS	41.69000	6086.74	14.00000	2044.00	15.00000	2190.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	58.73000	880.95	45.00000	675.00	75.00000	1125.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	177.000 TON	44.55000	7885.35	30.00000	5310.00	35.00000	6195.00
0022 205-06937 TEMPORARY SILT FENCE	400.000 LFT	1.88000	752.00	2.20000	880.00	1.50000	600.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	5700.700 SYS	7.69000	43838.38	6.00000	34204.20	6.00000	34204.20
0024 211-07454 STRUCTURE BACKFILL	377.000 CYS	33.28000	12546.56	22.00000	8294.00	30.00000	11310.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	803.400 TON	21.00000	16871.40	24.00000	19281.60	25.00000	20085.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	604.700 TON	26.00000	15722.20	30.00000	18141.00	29.00000	17536.30
0027 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2300.00000	2300.00	2100.00000	2100.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	233.100 TON	85.00000	19813.50	98.00000	22843.80	87.00000	20279.70
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	388.400 TON	62.00000	24080.80	71.00000	27576.40	64.00000	24857.60
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1320.700 TON	50.00000	66035.00	57.50000	75940.25	52.00000	68676.40
0031 402-07432 HMA SURFACE, TYPE A	200.400 TON	70.00000	14028.00	80.00000	16032.00	72.00000	14428.80
0032 402-07440 HMA BASE, TYPE A	601.300 TON	50.00000	30065.00	70.00000	42091.00	52.00000	31267.60
0033 406-05520 ASPHALT FOR TACK COAT	2.500 TON	200.00000	500.00	230.00000	575.00	225.00000	562.50
0034 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000 EACH	1900.00000	7600.00	2185.00000	8740.00	2000.00000	8000.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2475.00000	4950.00	2845.00000	5690.00	2500.00000	5000.00
0036 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	550.00000	550.00	635.00000	635.00	600.00000	600.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	850.00000	850.00	977.00000	977.00	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -14

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 8 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2530.00000	5060.00	2300.00000	4600.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	592.000	LFT	15.50000	9176.00	17.85000	10567.20	16.00000	9472.00
0040 610-07486 HMA FOR APPROACHES, TYPE A	206.600	TON	74.00000	15288.40	85.00000	17561.00	76.00000	15701.60
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	170.00000	1020.00	195.00000	1170.00	180.00000	1080.00
0042 615-06490 RIGHT OF WAY MARKER	31.000	EACH	115.00000	3565.00	132.00000	4092.00	125.00000	3875.00
0043 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	635.00000	3810.00	600.00000	3600.00
0044 616-02320 GEOTEXTILES	723.000	SYS	3.02000	2183.46	3.00000	2169.00	3.00000	2169.00
0045 616-05688 RIPRAP, CLASS 1	30.000	TON	49.44000	1483.20	50.00000	1500.00	35.00000	1050.00
0046 616-05689 RIPRAP, CLASS 2	468.000	TON	37.09000	17358.12	35.00000	16380.00	35.00000	16380.00
0047 616-06405 RIPRAP, REVETMENT	30.000	TON	41.01000	1230.30	25.00000	750.00	35.00000	1050.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	425.00000	850.00	400.00000	800.00
0049 621-06545 FERTILIZER	0.300	TON	705.00000	211.50	810.00000	243.00	1300.00000	390.00
0050 621-06553 SEED MIXTURE, R	140.100	LBS	3.70000	518.37	4.25000	595.43	4.00000	560.40
0051 621-06557 SEED MIXTURE, T	22.000	LBS	10.60000	233.20	12.20000	268.40	22.00000	484.00
0052 621-06565 MULCHING MATERIAL	1.700	TON	537.00000	912.90	620.00000	1054.00	550.00000	935.00
0053 621-06567 WATER	8.400	KGAL	1.00000	8.40	1.15000	9.66	20.00000	168.00
0054 621-06574 SODDING	2117.400	SYS	2.95000	6246.33	3.50000	7410.90	3.00000	6352.20
0055 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	93.000	LFT	54.30000	5049.90	35.00000	3255.00	65.00000	6045.00
0056 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	37.000	LFT	56.36000	2085.32	45.00000	1665.00	85.00000	3145.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 601 -15

TABULATION OF BIDS

ROUTE : 267  
COUNTIES : HENDRICKS

CALL ORDER : 601  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 8 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	645.60000	2582.40	300.00000	1200.00	450.00000	1800.00
0058 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	780.45000	1560.90	450.00000	900.00	600.00000	1200.00
0059 723-06660 WINGWALL	36.000	SYS	585.27000	21069.72	550.00000	19800.00	900.00000	32400.00
0060 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	68.000	LFT	1624.46000	110463.28	1550.00000	105400.00	2600.00000	176800.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	280.00000	2800.00	310.00000	3100.00	300.00000	3000.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , SOLID WHITE	2129.000	LFT	0.22000	468.38	0.39000	830.31	0.25000	532.25
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,SOLID WHITE	3136.000	LFT	1.00000	3136.00	1.23000	3857.28	1.10000	3449.60
0064 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	12.00000	288.00	8.60000	206.40	13.00000	312.00
0065 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	157.50000	3465.00	150.00000	3300.00
0066 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	30.00000	90.00	40.00000	120.00	30.00000	90.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	31100.16000	31100.16	35000.00000	35000.00	130000.00000	130000.00
0068 801-07119 BARRICADE, III-B	200.000	LFT	12.00000	2400.00	10.65000	2130.00	13.00000	2600.00
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1786.000	LFT	46.22000	82548.92	60.00000	107160.00	50.00000	89300.00
0070 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	47650.00000	47650.00	59580.00000	59580.00	50000.00000	50000.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3360.000	LFT	0.22000	739.20	0.32000	1075.20	0.25000	840.00
0072 808-06716 LINE, REMOVE	2466.000	LFT	0.40000	986.40	0.38000	937.08	0.45000	1109.70
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3360.000	LFT	0.40000	1344.00	0.48000	1612.80	0.45000	1512.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 601 -16

CALL ORDER : 601  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -28741-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 8 ) 35-1381845 HARVEY, GEORGE R. & SON, INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	10.88000	456.96	11.25000	472.50	15.00000	630.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH	40.00000	1680.00	40.25000	1690.50	42.00000	1764.00
SECTION TOTALS		\$	1,044,587.65	\$	1,049,291.91	\$	1,094,440.85
CONTRACT TOTALS		\$	1,044,587.65	\$	1,049,291.91	\$	1,094,440.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29071-A  
 DISTRICT : 61  
 CONTRACT TIME : 07/17/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0400643

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 134,950.00	100.0000%
2	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 137,772.50	102.0915%
3	35-1801998	CLR, INC.	\$ 180,895.50	134.0463%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 291,464.00	215.9793%
5	35-1636776	LINKEL COMPANY	\$ 689,000.00	510.5595%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 631 -2

CALL ORDER : 631  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		( 3 ) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION (EROSION)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4900.00000	4900.00	400.00000	400.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	2300.00000	11500.00	1800.00000	9000.00	985.00000	4925.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	250.00000	250.00	85.00000	85.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	150.00000	750.00	125.00000	625.00	45.00000	225.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	5.000 MOS	500.00000	2500.00	400.00000	2000.00	200.00000	1000.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000 MOS	150.00000	750.00	150.00000	750.00	30.00000	150.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6400.00000	6400.00	9500.00000	9500.00	6705.00000	6705.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	3000.00000	3000.00	5650.00000	5650.00
0013 203-51223 EXCAVATION, WATERWAY	719.000 CYS	20.00000	14380.00	18.00000	12942.00	9.50000	6830.50
0014 616-02320 GEOTEXTILES	1300.000 SYS	4.00000	5200.00	3.20000	4160.00	3.60000	4680.00
0015 616-05688 RIPRAP, CLASS 1	380.000 TON	47.00000	17860.00	60.00000	22800.00	95.00000	36100.00
0016 616-05689 RIPRAP, CLASS 2	887.000 TON	50.00000	44350.00	59.50000	52776.50	95.00000	84265.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	330.00000	660.00	315.00000	630.00	340.00000	680.00
0018 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	88.00000	2816.00	90.00000	2880.00	70.00000	2240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 631 -3

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1817574		( 2 ) 35-2070195		( 3 ) 35-1801998		
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		ALPHA EXCAVATING & LANDSCAPI		CLR, INC.		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	801-06645	2.000 EACH	40.00000	80.00	27.50000	55.00	28.00000	56.00
	CONSTRUCTION SIGN, B							
0020	801-06775	LUMP	10000.00000	10000.00	9500.00000	9500.00	24000.00000	24000.00
	MAINTAINING TRAFFIC							
0021	621-06559	2000.000 SYS	1.25000	2500.00	1.00000	2000.00	1.45000	2900.00
	MULCHED SEEDING, R							
	SECTION TOTALS		\$	134,950.00	\$	137,772.50	\$	180,895.50
	CONTRACT TOTALS		\$	134,950.00	\$	137,772.50	\$	180,895.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 631 -4

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 35-1636776		( )		
		AMERICAN CONTRACTING & SERVI		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION (EROSION)								
0001	105-06845	LUMP	5000.00000	5000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	5.000 MOS	2500.00000	12500.00	3500.00000	17500.00		
	FIELD OFFICE, A							
0003	105-08520	1.000 EACH	300.00000	300.00	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	5.000 MOS	75.00000	375.00	200.00000	1000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	5.000 MOS	300.00000	1500.00	1000.00000	5000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	5.000 MOS	75.00000	375.00	300.00000	1500.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	14500.00000	14500.00	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	40000.00000	40000.00	100000.00000	100000.00		
	CLEARING RIGHT OF WAY							
0013	203-51223	719.000 CYS	60.00000	43140.00	88.00000	63272.00		
	EXCAVATION, WATERWAY							
0014	616-02320	1300.000 SYS	6.00000	7800.00	25.00000	32500.00		
	GEOTEXTILES							
0015	616-05688	380.000 TON	60.00000	22800.00	90.00000	34200.00		
	RIPRAP, CLASS 1							
0016	616-05689	887.000 TON	60.00000	53220.00	80.00000	70960.00		
	RIPRAP, CLASS 2							
0017	801-03290	2.000 EACH	350.00000	700.00	500.00000	1000.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	32.000 EACH	100.00000	3200.00	500.00000	16000.00		
	CONSTRUCTION SIGN, A							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 631 -5

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1618530		( 5 ) 35-1636776		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		LINKEL COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06645	2.000 EACH	25.00000	50.00	500.00000	1000.00	
	CONSTRUCTION SIGN, B						
0020	801-06775	LUMP	85000.00000	85000.00	149564.00000	149564.00	
	MAINTAINING TRAFFIC						
0021	621-06559	2000.000 SYS	0.50000	1000.00	10.00000	20000.00	
	MULCHED SEEDING, R						
	SECTION TOTALS		\$ 291,464.00		\$ 689,000.00		\$
	CONTRACT TOTALS		\$ 291,464.00		\$ 689,000.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -1

VENDOR RANKING

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : 65  
 CONTRACT TIME : 09/26/08 COMPLETION DATE  
 RURAL

COUNTIES : OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0200742

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,328,357.32	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,345,093.08	101.2599%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,364,769.53	102.7411%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,431,920.00	107.7963%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,461,359.15	110.0125%
6	35-1878024 RAGLE, INC.	\$ 1,464,557.98	110.2533%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,567,112.83	117.9737%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -2

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13200.00000	13200.00	13200.00000	13200.00	16000.00000	16000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1010.00000	10100.00	1565.34000	15653.40	1600.00000	16000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	10.000 MOS	132.00000	1320.00	501.31000	5013.10	275.00000	2750.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	10.000 MOS	35.00000	350.00	167.10000	1671.00	60.00000	600.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66400.00000	66400.00	67251.15000	67251.15	65000.00000	65000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	23910.05000	23910.05	26000.00000	26000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	68658.00000	68658.00	65000.00000	65000.00
0012 203-02000 EXCAVATION, COMMON	3542.000 CYS	30.00000	106260.00	12.60000	44629.20	17.00000	60214.00
0013 203-02070 BORROW	5922.000 CYS	1.05000	6218.10	13.71000	81190.62	11.00000	65142.00
0014 205-02770 EROSION CONTROL BLANKET	230.000 SYS	2.30000	529.00	1.75000	402.50	1.60000	368.00
0015 205-03371 SEDIMENT, REMOVE	24.000 CYS	22.10000	530.40	19.38000	465.12	40.00000	960.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.000 TON	37.00000	2072.00	57.95000	3245.20	40.00000	2240.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	604.400 TON	15.00000	9066.00	39.06000	23607.86	35.00000	21154.00
0018 205-06937 TEMPORARY SILT FENCE	816.000 LFT	2.59000	2113.44	1.35000	1101.60	1.40000	1142.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -3

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08266 SUBGRADE TREATMENT, TYPE III	3525.000	SYS	3.00000	10575.00	2.57000	9059.25	4.00000	14100.00
0020 211-07454 STRUCTURE BACKFILL	7004.000	CYS	24.00000	168096.00	20.88000	146243.52	35.00000	245140.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1635.000	TON	19.00000	31065.00	21.73000	35528.55	25.00000	40875.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	35.000	TON	24.50000	857.50	23.71000	829.85	40.00000	1400.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	91.000	TON	24.50000	2229.50	37.03000	3369.73	30.00000	2730.00
0024 402-07432 HMA SURFACE, TYPE A	252.000	TON	69.60000	17539.20	63.00000	15876.00	63.00000	15876.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	425.000	TON	57.45000	24416.25	52.00000	22100.00	52.00000	22100.00
0026 406-05520 ASPHALT FOR TACK COAT	1.700	TON	300.00000	510.00	350.00000	595.00	350.00000	595.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1960.00000	7840.00	1775.00000	7100.00	1775.00000	7100.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1980.00000	1980.00	1795.00000	1795.00	1795.00000	1795.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1980.00000	1980.00	1795.00000	1795.00	1795.00000	1795.00
0030 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	775.00000	1550.00	700.00000	1400.00	700.00000	1400.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500	LFT	20.38000	7387.75	18.45000	6688.13	18.45000	6688.13
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	19.56000	156.48	20.00000	160.00	8.00000	64.00
0033 605-52807 CURB AND GUTTER, COMBINED	152.000	LFT	40.50000	6156.00	50.04000	7606.08	32.00000	4864.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	206.000	SYS	98.00000	20188.00	70.59000	14541.54	110.00000	22660.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	67.000	TON	61.00000	4087.00	56.00000	3752.00	56.00000	3752.00
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	125.00000	250.00	115.00000	230.00	115.00000	230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -4

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR, INC.		( 2 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	250.00000	250.00	225.00000	225.00	225.00000	225.00
0038 615-06490 RIGHT OF WAY MARKER	20.000	EACH	93.00000	1860.00	98.00000	1960.00	98.00000	1960.00
0039 616-02320 GEOTEXTILES	1927.000	SYS	3.18000	6127.86	2.55000	4913.85	2.50000	4817.50
0040 616-06405 RIPRAP, REVETMENT	851.000	TON	23.00000	19573.00	31.65000	26934.15	25.00000	21275.00
0041 616-06451 RIPRAP, UNIFORM	93.000	TON	26.00000	2418.00	41.87000	3893.91	35.00000	3255.00
0042 616-51367 SLOPEWALL, CONCRETE, 4 IN.	61.000	SYS	51.00000	3111.00	102.47000	6250.67	70.00000	4270.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	500.00000	1500.00	600.00000	1800.00
0044 621-06545 FERTILIZER	1.400	TON	750.00000	1050.00	550.00000	770.00	500.00000	700.00
0045 621-06553 SEED MIXTURE, R	452.000	LBS	3.09000	1396.68	2.25000	1017.00	2.80000	1265.60
0046 621-06557 SEED MIXTURE, T	213.000	LBS	1.55000	330.15	2.25000	479.25	1.40000	298.20
0047 621-06565 MULCHING MATERIAL	10.700	TON	414.00000	4429.80	350.00000	3745.00	375.00000	4012.50
0048 621-06575 SODDING, NURSERY	2615.000	SYS	3.15000	8237.25	2.95000	7714.25	3.20000	8368.00
0049 701-51195 PILE, STEEL H, HP 12 X 53	376.000	LFT	68.00000	25568.00	47.02000	17679.52	60.00000	22560.00
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	140.00000	1120.00	114.74000	917.92	150.00000	1200.00
0051 701-92043 CORED HOLE IN ROCK, 18 IN.	96.000	LFT	255.00000	24480.00	195.42000	18760.32	170.00000	16320.00
0052 703-51032 REINFORCING STEEL, EPOXY COATED	37863.000	LBS	1.02000	38620.26	1.05000	39756.15	1.00000	37863.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	130.000	CYS	620.00000	80600.00	696.00000	90480.00	600.00000	78000.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1545.00000	6180.00	1400.00000	5600.00	1750.00000	7000.00
0055 706-51020 CONCRETE, C, RAILING	14.500	CYS	580.00000	8410.00	526.00000	7627.00	500.00000	7250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -5

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

		( 1 ) 35-1801998		( 2 ) 35-1385672		( 3 ) 35-1618530		
		CLR, INC.		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	296.000 LFT	313.00000	92648.00	290.22000	85905.12	270.00000	79920.00
0057	709-51821 SURFACE SEAL	LUMP	2620.00000	2620.00	2372.00000	2372.00	2290.00000	2290.00
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	262.000 LFT	29.00000	7598.00	24.88000	6518.56	36.00000	9432.00
0059	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	64.000 LFT	62.00000	3968.00	59.54000	3810.56	50.00000	3200.00
0060	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	79.000 LFT	42.00000	3318.00	34.44000	2720.76	32.00000	2528.00
0061	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	60.000 LFT	43.00000	2580.00	35.76000	2145.60	40.00000	2400.00
0062	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	238.00000	238.00	441.32000	441.32	300.00000	300.00
0063	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	264.00000	1056.00	517.63000	2070.52	325.00000	1300.00
0064	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	295.00000	590.00	491.45000	982.90	350.00000	700.00
0065	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	376.00000	752.00	551.60000	1103.20	375.00000	750.00
0066	720-45410 MANHOLE, C4	2.000 EACH	2930.00000	5860.00	2191.91000	4383.82	2750.00000	5500.00
0067	720-99416 CATCH BASIN, B15	2.000 EACH	2100.00000	4200.00	2179.82000	4359.64	3000.00000	6000.00
0068	731-93945 FACE PANELS, CONCRETE	11162.000 SFT	22.75000	253935.50	20.79000	232057.98	17.00000	189754.00
0069	731-93946 WALL ERECTION	11162.000 SFT	11.50000	128363.00	9.29000	103694.98	7.00000	78134.00
0070	731-93947 LEVELING PAD, CONCRETE	377.000 LFT	35.00000	13195.00	22.39000	8441.03	50.00000	18850.00
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	325.00000	1300.00	295.00000	1180.00	295.00000	1180.00
0072	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	195.00000	390.00	125.00000	250.00	125.00000	250.00
0073	801-06775 MAINTAINING TRAFFIC	LUMP	3300.00000	3300.00	10753.05000	10753.05	1100.00000	1100.00
0074	801-07118 BARRICADE, III-A	48.000 LFT	15.70000	753.60	16.70000	801.60	16.70000	801.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -6

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

			( 1 ) 35-1801998		( 2 ) 35-1385672		( 3 ) 35-1618530	
			CLR, INC.		FORCE CONSTRUCTION CO. INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-07119 BARRICADE, III-B	48.000 LFT	15.70000	753.60	16.75000	804.00	16.70000	801.60
0076	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2500.000 LFT	0.19000	475.00	0.28000	700.00	0.28000	700.00
0077	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2500.000 LFT	0.19000	475.00	0.28000	700.00	0.28000	700.00
SECTION TOTALS			\$	1,328,357.32	\$	1,345,093.08	\$	1,364,769.53
CONTRACT TOTALS			\$	1,328,357.32	\$	1,345,093.08	\$	1,364,769.53

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1878024		
		GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		RAGLE, 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	15000.00000	15000.00	13500.00000	13500.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1350.00000	13500.00	2200.00000	22000.00	1200.00000	12000.00
	FIELD OFFICE, B							
0003	105-09198	10.000 MOS	425.00000	4250.00	425.00000	4250.00	180.00000	1800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	53.00000	530.00	65.00000	650.00	80.00000	800.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	71600.00000	71600.00	72500.00000	72500.00	73000.00000	73000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	28640.00000	28640.00	29000.00000	29000.00	29000.00000	29000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	40931.07000	40931.07	32200.00000	32200.00	106000.00000	106000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	3542.000 CYS	11.00000	38962.00	13.50000	47817.00	20.00000	70840.00
	EXCAVATION, COMMON							
0013	203-02070	5922.000 CYS	14.00000	82908.00	15.00000	88830.00	14.00000	82908.00
	BORROW							
0014	205-02770	230.000 SYS	1.60000	368.00	1.80000	414.00	1.75000	402.50
	EROSION CONTROL BLANKET							
0015	205-03371	24.000 CYS	30.00000	720.00	25.00000	600.00	6.00000	144.00
	SEDIMENT, REMOVE							
0016	205-06931	56.000 TON	40.00000	2240.00	45.00000	2520.00	25.00000	1400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	604.400 TON	30.00000	18132.00	35.00000	21154.00	20.00000	12088.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	816.000 LFT	1.75000	1428.00	1.40000	1142.40	1.50000	1224.00
	TEMPORARY SILT FENCE							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -8

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

			( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1878024	
			GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08266 SUBGRADE TREATMENT, TYPE III	3525.000 SYS	8.00000	28200.00	8.00000	28200.00	0.60000	2115.00
0020	211-07454 STRUCTURE BACKFILL	7004.000 CYS	25.00000	175100.00	18.50000	129574.00	30.00000	210120.00
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1635.000 TON	15.00000	24525.00	22.00000	35970.00	20.00000	32700.00
0022	303-07449 COMPACTED AGGREGATE, NO. 73	35.000 TON	14.00000	490.00	65.00000	2275.00	30.00000	1050.00
0023	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	91.000 TON	14.00000	1274.00	60.00000	5460.00	18.00000	1638.00
0024	402-07432 HMA SURFACE, TYPE A	252.000 TON	63.00000	15876.00	65.00000	16380.00	63.00000	15876.00
0025	402-07435 HMA INTERMEDIATE, TYPE A	425.000 TON	52.00000	22100.00	54.00000	22950.00	52.00000	22100.00
0026	406-05520 ASPHALT FOR TACK COAT	1.700 TON	350.00000	595.00	360.00000	612.00	350.00000	595.00
0027	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1775.00000	7100.00	1825.00000	7300.00	1775.00000	7100.00
0028	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1795.00000	1795.00	1900.00000	1900.00	1795.00000	1795.00
0029	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1795.00000	1795.00	2000.00000	2000.00	1795.00000	1795.00
0030	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	700.00000	1400.00	800.00000	1600.00	700.00000	1400.00
0031	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500 LFT	18.45000	6688.13	18.50000	6706.25	18.45000	6688.13
0032	602-06729 BARRIER DELINEATOR	8.000 EACH	10.00000	80.00	8.50000	68.00	6.00000	48.00
0033	605-52807 CURB AND GUTTER, COMBINED	152.000 LFT	30.00000	4560.00	45.00000	6840.00	20.00000	3040.00
0034	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	206.000 SYS	110.00000	22660.00	90.00000	18540.00	75.00000	15450.00
0035	610-07486 HMA FOR APPROACHES, TYPE A	67.000 TON	56.00000	3752.00	58.00000	3886.00	56.00000	3752.00
0036	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	115.00000	230.00	125.00000	250.00	115.00000	230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 651 -9

TABULATION OF BIDS

CALL ORDER : 651  
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CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1878024		
		GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000 EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0038	615-06490 RIGHT OF WAY MARKER	20.000 EACH	98.00000	1960.00	125.00000	2500.00	98.00000	1960.00
0039	616-02320 GEOTEXTILES	1927.000 SYS	3.00000	5781.00	2.50000	4817.50	2.00000	3854.00
0040	616-06405 RIPRAP, REVETMENT	851.000 TON	45.00000	38295.00	37.00000	31487.00	23.50000	19998.50
0041	616-06451 RIPRAP, UNIFORM	93.000 TON	40.00000	3720.00	44.00000	4092.00	25.00000	2325.00
0042	616-51367 SLOPEWALL, CONCRETE, 4 IN.	61.000 SYS	120.00000	7320.00	60.00000	3660.00	45.00000	2745.00
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	500.00000	1500.00	500.00000	1500.00
0044	621-06545 FERTILIZER	1.400 TON	500.00000	700.00	565.00000	791.00	550.00000	770.00
0045	621-06553 SEED MIXTURE, R	452.000 LBS	2.80000	1265.60	2.30000	1039.60	2.25000	1017.00
0046	621-06557 SEED MIXTURE, T	213.000 LBS	1.40000	298.20	2.30000	489.90	2.25000	479.25
0047	621-06565 MULCHING MATERIAL	10.700 TON	375.00000	4012.50	355.00000	3798.50	350.00000	3745.00
0048	621-06575 SODDING, NURSERY	2615.000 SYS	3.20000	8368.00	3.00000	7845.00	2.95000	7714.25
0049	701-51195 PILE, STEEL H, HP 12 X 53	376.000 LFT	57.00000	21432.00	100.00000	37600.00	65.00000	24440.00
0050	701-91792 PILE TIP, STEEL H	8.000 EACH	100.00000	800.00	125.00000	1000.00	250.00000	2000.00
0051	701-92043 CORED HOLE IN ROCK, 18 IN.	96.000 LFT	190.00000	18240.00	182.00000	17472.00	350.00000	33600.00
0052	703-51032 REINFORCING STEEL, EPOXY COATED	37863.000 LBS	1.10000	41649.30	1.00000	37863.00	1.05000	39756.15
0053	704-51002 CONCRETE, C, SUPERSTRUCTURE	130.000 CYS	995.00000	129350.00	750.00000	97500.00	650.00000	84500.00
0054	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1650.00000	6600.00	1250.00000	5000.00
0055	706-51020 CONCRETE, C, RAILING	14.500 CYS	526.00000	7627.00	580.00000	8410.00	350.00000	5075.00

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1878024		
		GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	707-05985	296.000 LFT	330.00000	97680.00	326.00000	96496.00	320.00000	94720.00
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV							
	54 IN. X 20 IN.							
0057	709-51821	LUMP	2372.00000	2372.00	2500.00000	2500.00	2010.00000	2010.00
	SURFACE SEAL							
0058	715-05149	262.000 LFT	45.00000	11790.00	24.00000	6288.00	18.00000	4716.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0059	715-05154	64.000 LFT	60.00000	3840.00	35.00000	2240.00	45.00000	2880.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0060	715-05169	79.000 LFT	50.00000	3950.00	29.00000	2291.00	20.00000	1580.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0061	715-05171	60.000 LFT	50.00000	3000.00	30.00000	1800.00	25.00000	1500.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.							
0062	715-46000	1.000 EACH	210.00000	210.00	475.00000	475.00	230.00000	230.00
	PIPE END SECTION, 12 IN.							
0063	715-46005	4.000 EACH	260.00000	1040.00	500.00000	2000.00	250.00000	1000.00
	PIPE END SECTION, 15 IN.							
0064	715-46010	2.000 EACH	280.00000	560.00	575.00000	1150.00	275.00000	550.00
	PIPE END SECTION, 18 IN.							
0065	715-46020	2.000 EACH	320.00000	640.00	625.00000	1250.00	450.00000	900.00
	PIPE END SECTION, 24 IN.							
0066	720-45410	2.000 EACH	1500.00000	3000.00	2400.00000	4800.00	2600.00000	5200.00
	MANHOLE, C4							
0067	720-99416	2.000 EACH	800.00000	1600.00	3000.00000	6000.00	2600.00000	5200.00
	CATCH BASIN, B15							
0068	731-93945	11162.000 SFT	20.00000	223240.00	20.00000	223240.00	22.00000	245564.00
	FACE PANELS, CONCRETE							
0069	731-93946	11162.000 SFT	10.50000	117201.00	16.00000	178592.00	9.00000	100458.00
	WALL ERECTION							
0070	731-93947	377.000 LFT	31.00000	11687.00	38.00000	14326.00	30.00000	11310.00
	LEVELING PAD, CONCRETE							
0071	801-04308	4.000 EACH	295.00000	1180.00	355.00000	1420.00	295.00000	1180.00
	ROAD CLOSURE SIGN ASSEMBLY							
0072	801-06640	2.000 EACH	125.00000	250.00	210.00000	420.00	125.00000	250.00
	CONSTRUCTION SIGN, A							
0073	801-06775	LUMP	9800.00000	9800.00	17500.00000	17500.00	2500.00000	2500.00
	MAINTAINING TRAFFIC							
0074	801-07118	48.000 LFT	16.70000	801.60	15.50000	744.00	16.70000	801.60
	BARRICADE, III-A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

			( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1878024	
			GOHMANN ASPHALT & CONSTR., I		HIS CONSTRUCTORS LLC		RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-07119 BARRICADE, III-B	48.000 LFT	16.70000	801.60	15.50000	744.00	16.70000	801.60
0076	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2500.000 LFT	0.28000	700.00	0.26000	650.00	0.28000	700.00
0077	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2500.000 LFT	0.28000	700.00	0.26000	650.00	0.28000	700.00
SECTION TOTALS			\$	1,431,920.00	\$	1,461,359.15	\$	1,464,557.98
CONTRACT TOTALS			\$	1,431,920.00	\$	1,461,359.15	\$	1,464,557.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

=====								
			( 7 ) 35-1609544	( )	( )			
			SCHUTT-LOOKABILL CO					
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	14256.00000	14256.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000	MOS	1765.26000	17652.60			
FIELD OFFICE, B								
0003	105-09198	10.000	MOS	312.63000	3126.30			
LAPTOP COMPUTER SYSTEM								
0004	105-09199	10.000	MOS	218.63000	2186.30			
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000	DOL	1.00000	1.00			
LIQUIDATED DAMAGES								
0006	109-08360	1.000	DOL	1.00000	1.00			
CONTRACT LIENS								
0007	109-08443	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001		LUMP	167475.90000	167475.90			
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370		LUMP	88432.98000	88432.98			
CLEARING RIGHT OF WAY								
0011	202-51330		LUMP	72160.73000	72160.73			
PRESENT STRUCTURE, REMOVE								
0012	203-02000	3542.000	CYS	31.66000	112139.72			
EXCAVATION, COMMON								
0013	203-02070	5922.000	CYS	14.38000	85158.36			
BORROW								
0014	205-02770	230.000	SYS	1.73000	397.90			
EROSION CONTROL BLANKET								
0015	205-03371	24.000	CYS	27.52000	660.48			
SEDIMENT, REMOVE								
0016	205-06931	56.000	TON	29.73000	1664.88			
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06936	604.400	TON	30.22000	18264.97			
TEMPORARY SEDIMENT TRAP								
0018	205-06937	816.000	LFT	1.51000	1232.16			
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 7 ) 35-1609544	( )	( )			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		SCHUTT-LOOKABILL CO							
0019	207-08266	3525.000	SYS	9.92000	34968.00				
	SUBGRADE TREATMENT, TYPE III								
0020	211-07454	7004.000	CYS	26.41000	184975.64				
	STRUCTURE BACKFILL								
0021	301-07448	1635.000	TON	18.80000	30738.00				
	COMPACTED AGGREGATE, NO. 53, BASE								
0022	303-07449	35.000	TON	29.14000	1019.90				
	COMPACTED AGGREGATE, NO. 73								
0023	303-08210	91.000	TON	30.09000	2738.19				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0024	402-07432	252.000	TON	68.04000	17146.08				
	HMA SURFACE, TYPE A								
0025	402-07435	425.000	TON	56.16000	23868.00				
	HMA INTERMEDIATE, TYPE A								
0026	406-05520	1.700	TON	378.00000	642.60				
	ASPHALT FOR TACK COAT								
0027	601-01522	4.000	EACH	1917.00000	7668.00				
	GUARDRAIL TRANSITION TYPE TGB								
0028	601-01700	1.000	EACH	1938.60000	1938.60				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0029	601-01740	1.000	EACH	1938.60000	1938.60				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4								
0030	601-06037	2.000	EACH	756.00000	1512.00				
	GUARDRAIL END TREATMENT, I								
0031	601-99105	362.500	LFT	19.93000	7224.63				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0032	602-06729	8.000	EACH	10.80000	86.40				
	BARRIER DELINEATOR								
0033	605-52807	152.000	LFT	26.85000	4081.20				
	CURB AND GUTTER, COMBINED								
0034	609-06257	206.000	SYS	67.46000	13896.76				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0035	610-07486	67.000	TON	60.48000	4052.16				
	HMA FOR APPROACHES, TYPE A								
0036	611-08232	2.000	EACH	124.20000	248.40				
	MAILBOX ASSEMBLY, SINGLE, RESET								



TABULATION OF BIDS

CALL ORDER : 651  
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CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

=====								
			( 7 ) 35-1609544	( )	( )			
			SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	707-05985	296.000 LFT	287.15000	84996.40				
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.							
0057	709-51821	LUMP	2561.76000	2561.76				
	SURFACE SEAL							
0058	715-05149	262.000 LFT	21.68000	5680.16				
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0059	715-05154	64.000 LFT	45.20000	2892.80				
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0060	715-05169	79.000 LFT	38.79000	3064.41				
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0061	715-05171	60.000 LFT	32.92000	1975.20				
	PIPE, TYPE 3, CIRCULAR, 18 IN.							
0062	715-46000	1.000 EACH	302.15000	302.15				
	PIPE END SECTION, 12 IN.							
0063	715-46005	4.000 EACH	380.66000	1522.64				
	PIPE END SECTION, 15 IN.							
0064	715-46010	2.000 EACH	455.93000	911.86				
	PIPE END SECTION, 18 IN.							
0065	715-46020	2.000 EACH	625.90000	1251.80				
	PIPE END SECTION, 24 IN.							
0066	720-45410	2.000 EACH	2100.43000	4200.86				
	MANHOLE, C4							
0067	720-99416	2.000 EACH	2296.49000	4592.98				
	CATCH BASIN, B15							
0068	731-93945	11162.000 SFT	19.00000	212078.00				
	FACE PANELS, CONCRETE							
0069	731-93946	11162.000 SFT	7.22000	80589.64				
	WALL ERECTION							
0070	731-93947	377.000 LFT	27.46000	10352.42				
	LEVELING PAD, CONCRETE							
0071	801-04308	4.000 EACH	318.60000	1274.40				
	ROAD CLOSURE SIGN ASSEMBLY							
0072	801-06640	2.000 EACH	135.00000	270.00				
	CONSTRUCTION SIGN, A							
0073	801-06775	LUMP	1889.50000	1889.50				
	MAINTAINING TRAFFIC							
0074	801-07118	48.000 LFT	18.04000	865.92				
	BARRICADE, III-A							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

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CONTRACT ID : B -29216-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : OWEN

SET-ASIDE :

=====							
			( 7 ) 35-1609544	( )	( )		
			SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0075	801-07119 BARRICADE, III-B	48.000 LFT	18.04000	865.92			
0076	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2500.000 LFT	0.30000	750.00			
0077	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2500.000 LFT	0.30000	750.00			
SECTION TOTALS			\$	1,567,112.83	\$		\$
-----							
CONTRACT TOTALS			\$	1,567,112.83	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -1

VENDOR RANKING

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/25/08 COMPLETION DATE  
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 9964095

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 618,907.79	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 735,773.73	118.8826%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 842,860.93	136.1852%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,017,263.69	164.3643%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 661 -2

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Initial Group							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	5500.00000	5500.00	6413.38000	6413.38
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2400.00000	24000.00	2325.00000	23250.00	1500.00000	15000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	200.00000	400.00	371.00000	742.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	100.00000	2000.00	50.00000	1000.00	159.00000	3180.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	20.000 MOS	400.00000	8000.00	415.00000	8300.00	402.80000	8056.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	10.000 MOS	100.00000	1000.00	100.00000	1000.00	132.50000	1325.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	35000.00000	35000.00	42000.00000	42000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	10000.00000	10000.00	7396.36000	7396.36
0013 202-02240 PAVEMENT REMOVAL	285.000 SYS	23.00000	6555.00	16.20000	4617.00	25.33000	7219.05
0014 202-02241 GUARDRAIL, REMOVE	705.000 LFT	4.80000	3384.00	4.80000	3384.00	4.80000	3384.00
0015 202-02272 PAVED SIDE DITCH, REMOVE	15.000 LFT	5.00000	75.00	20.35000	305.25	130.06000	1950.90
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	6.000 SFT	478.00000	2868.00	210.00000	1260.00	166.67000	1000.02
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	80000.00000	80000.00	115500.00000	115500.00	177593.18000	177593.18



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -4

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 32-0154474		( 2 ) 35-1106884		( 3 ) 35-1339168			
		JCI BRIDGE GROUP INC		ELLAS CONSTRUCTION COMPANY I		LAPORTE CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037	621-06574 SODDING	53.000	SYS	33.45000	1772.85	33.45000	1772.85	33.45000	1772.85
0038	702-51005 CONCRETE, A, SUBSTRUCTURE	45.600	CYS	475.00000	21660.00	700.00000	31920.00	572.99000	26128.34
0039	702-51863 FIELD DRILLED HOLE IN CONCRETE	432.000	EACH	7.00000	3024.00	15.00000	6480.00	10.04000	4337.28
0040	703-51032 REINFORCING STEEL, EPOXY COATED	30996.000	LBS	1.35000	41844.60	1.49000	46184.04	1.13000	35025.48
0041	704-51002 CONCRETE, C, SUPERSTRUCTURE	44.500	CYS	600.00000	26700.00	700.00000	31150.00	1708.18000	76014.01
0042	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1700.00000	6800.00	1439.78000	5759.12
0043	706-51020 CONCRETE, C, RAILING	3.700	CYS	1000.00000	3700.00	700.00000	2590.00	976.16000	3611.79
0044	709-51821 SURFACE SEAL		LUMP	3560.00000	3560.00	3560.00000	3560.00	5000.00000	5000.00
0045	713-51820 TEMPORARY SUPPORT		LUMP	30000.00000	30000.00	48000.00000	48000.00	15330.05000	15330.05
0046	715-05407 PIPE, END BENT DRAIN, 6 IN.	180.000	LFT	10.00000	1800.00	6.50000	1170.00	3.37000	606.60
0047	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	900.000	SFT	10.00000	9000.00	43.00000	38700.00	32.00000	28800.00
0048	722-51842 BRIDGE DECK OVERLAY	975.000	SYS	80.00000	78000.00	56.00000	54600.00	65.66000	64018.50
0049	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	70.000	CYS	0.01000	0.70	330.00000	23100.00	50.00000	3500.00
0050	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2250.000	SFT	5.00000	11250.00	14.50000	32625.00	16.00000	36000.00
0051	722-60824 SURFACE MILLING	925.000	SYS	3.50000	3237.50	3.05000	2821.25	4.33000	4005.25
0052	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	289.00000	1156.00
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0054	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	100.00000	2000.00	100.00000	2000.00	79.00000	1580.00
0055	801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	80.00000	1280.00	119.00000	1904.00
0057	801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1500.00000	1500.00	8000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -5

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

=====								
			( 1 ) 32-0154474	( 2 ) 35-1106884	( 3 ) 35-1339168			
			JCI BRIDGE GROUP INC	ELLAS CONSTRUCTION COMPANY I	LAPORTE CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0058	801-07118 BARRICADE, III-A	72.000 LFT	12.00000	864.00	12.00000	864.00	30.00000	2160.00
0059	801-07119 BARRICADE, III-B	36.000 LFT	12.00000	432.00	12.00000	432.00	30.00000	1080.00
0061	804-06770 DELINEATOR POST	2.000 EACH	26.00000	52.00	26.00000	52.00	26.00000	52.00
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1385.000 LFT	0.28000	387.80	0.28000	387.80	0.60000	831.00
0063	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1040.000 LFT	0.28000	291.20	0.28000	291.20	0.60000	624.00
0064	801-03291 CONSTRUCTION SIGN, D	8.000 EACH	90.00000	720.00	90.00000	720.00	100.00000	800.00
0065	802-91122 SIGN, GROUND MOUNTED, RESET	8.000 EACH	100.00000	800.00	175.00000	1400.00	39.95000	319.60
0066	725-93784 CONCRETE, A, PATCHING	6.900 CYS	1300.00000	8970.00	2450.00000	16905.00	2200.00000	15180.00
SECTION TOTALS			\$	618,907.79	\$	735,773.73	\$	842,860.93
CONTRACT TOTALS			\$	618,907.79	\$	735,773.73	\$	842,860.93
=====								

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

=====								
			( 4 ) 35-1817530	( )	( )			
			PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 Initial Group								
0001	105-06845		LUMP	5500.00000	5500.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000	MOS	2000.00000	20000.00			
FIELD OFFICE, B								
0003	105-08520	2.000	EACH	215.00000	430.00			
CELLULAR TELEPHONE/RADIO								
0004	105-08521	20.000	MOS	141.00000	2820.00			
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000	DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	20.000	MOS	585.00000	11700.00			
LAPTOP COMPUTER SYSTEM								
0007	105-09199	10.000	MOS	66.00000	660.00			
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000	DOL	1.00000	1.00			
LIQUIDATED DAMAGES								
0009	109-08360	1.000	DOL	1.00000	1.00			
CONTRACT LIENS								
0010	109-08443	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	110-01001		LUMP	50000.00000	50000.00			
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370		LUMP	20000.00000	20000.00			
CLEARING RIGHT OF WAY								
0013	202-02240	285.000	SYS	22.00000	6270.00			
PAVEMENT REMOVAL								
0014	202-02241	705.000	LFT	4.80000	3384.00			
GUARDRAIL, REMOVE								
0015	202-02272	15.000	LFT	18.00000	270.00			
PAVED SIDE DITCH, REMOVE								
0016	202-03135	6.000	SFT	100.00000	600.00			
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0017	202-51328		LUMP	160000.00000	160000.00			
PRESENT STRUCTURE, REMOVE PORTIONS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -7

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817530		( )		( )	
ITEM DESCRIPTION		PIONEER ASSOCIATES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51822	925.000	SYS	11.00000	10175.00		
	BRIDGE DECK OVERLAY, REMOVE						
0019	203-02000	575.000	CYS	60.00000	34500.00		
	EXCAVATION, COMMON						
0020	205-06937	1530.000	LFT	3.90000	5967.00		
	TEMPORARY SILT FENCE						
0021	206-51230	64.000	CYS	88.00000	5632.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0022	211-06467	50.000	CYS	100.00000	5000.00		
	AGGREGATE FOR END BENT BACKFILL						
0023	301-07448	40.000	TON	30.00000	1200.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0024	302-07455	64.000	CYS	52.00000	3328.00		
	DENSE GRADED SUBBASE						
0025	306-08034	1200.000	SYS	4.00000	4800.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0026	402-07433	133.000	TON	78.50000	10440.50		
	HMA SURFACE, TYPE B						
0027	402-07441	124.000	TON	75.30000	9337.20		
	HMA BASE, TYPE B						
0028	402-07451	100.000	TON	87.90000	8790.00		
	HMA WEDGE AND LEVEL, TYPE B						
0029	406-05521	2930.000	SYS	0.16000	468.80		
	ASPHALT FOR TACK COAT						
0030	601-01522	4.000	EACH	1825.00000	7300.00		
	GUARDRAIL TRANSITION TYPE TGB						
0031	601-08434	1.000	EACH	900.00000	900.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2						
0032	601-94689	4.000	EACH	3428.35000	13713.40		
	GUARDRAIL END TREATMENT, OS						
0033	601-99105	531.250	LFT	16.75000	8898.44		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0034	609-06259	374.000	SYS	95.00000	35530.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0035	616-02320	1451.000	SYS	3.60000	5223.60		
	GEOTEXTILES						
0036	616-06405	1276.000	TON	90.00000	114840.00		
	RIPRAP, REVETMENT						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -8

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

		( 4 ) 35-1817530		( )		( )		
		PIONEER ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	621-06574 SODDING	53.000	SYS	33.45000	1772.85			
0038	702-51005 CONCRETE, A, SUBSTRUCTURE	45.600	CYS	758.00000	34564.80			
0039	702-51863 FIELD DRILLED HOLE IN CONCRETE	432.000	EACH	10.50000	4536.00			
0040	703-51032 REINFORCING STEEL, EPOXY COATED	30996.000	LBS	1.30000	40294.80			
0041	704-51002 CONCRETE, C, SUPERSTRUCTURE	44.500	CYS	1230.00000	54735.00			
0042	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1640.00000	6560.00			
0043	706-51020 CONCRETE, C, RAILING	3.700	CYS	1110.00000	4107.00			
0044	709-51821 SURFACE SEAL		LUMP	3560.00000	3560.00			
0045	713-51820 TEMPORARY SUPPORT		LUMP	27700.00000	27700.00			
0046	715-05407 PIPE, END BENT DRAIN, 6 IN.	180.000	LFT	7.60000	1368.00			
0047	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	900.000	SFT	45.00000	40500.00			
0048	722-51842 BRIDGE DECK OVERLAY	975.000	SYS	61.90000	60352.50			
0049	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	70.000	CYS	400.00000	28000.00			
0050	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2250.000	SFT	35.00000	78750.00			
0051	722-60824 SURFACE MILLING	925.000	SYS	4.80000	4440.00			
0052	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00			
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	200.00000	1000.00			
0054	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	100.00000	2000.00			
0055	801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00			
0057	801-06775 MAINTAINING TRAFFIC		LUMP	9260.00000	9260.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 661 -9

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29340-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CALUMET ROAD  
 COUNTIES : PORTER

SET-ASIDE :

=====								
			( 4 ) 35-1817530	( )	( )			
			PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0058	801-07118	72.000 LFT	12.00000	864.00				
	BARRICADE, III-A							
0059	801-07119	36.000 LFT	12.00000	432.00				
	BARRICADE, III-B							
0061	804-06770	2.000 EACH	26.00000	52.00				
	DELINEATOR POST							
0062	808-06713	1385.000 LFT	0.28000	387.80				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0063	808-06714	1040.000 LFT	0.28000	291.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0064	801-03291	8.000 EACH	90.00000	720.00				
	CONSTRUCTION SIGN, D							
0065	802-91122	8.000 EACH	91.60000	732.80				
	SIGN, GROUND MOUNTED, RESET							
0066	725-93784	6.900 CYS	5890.00000	40641.00				
	CONCRETE, A, PATCHING							
	SECTION TOTALS		\$	1,017,263.69	\$		\$	
-----								
CONTRACT TOTALS			\$	1,017,263.69	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 671 -1

VENDOR RANKING

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : 65  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 9506230

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,592,928.15	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,682,828.00	105.6437%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,825,417.74	114.5951%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,974,555.94	123.9576%
5	61-1013120 T & C CONTRACTING, INC.	\$ 1,992,476.83	125.0827%
6	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 2,069,180.12	129.8979%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,077,042.54	130.3915%
8	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,348,292.64	147.4199%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -2

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	20000.00000	20000.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	11.000	MOS	1404.37000	15448.07	1200.00000	13200.00	1700.00000	18700.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	11.000	MOS	509.65000	5606.15	350.00000	3850.00	400.00000	4400.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	11.000	MOS	138.49000	1523.39	55.00000	605.00	135.00000	1485.00
0005 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	80524.63000	80524.63	83000.00000	83000.00	95450.00000	95450.00
0011 201-52370 CLEARING RIGHT OF WAY		LUMP	10014.08000	10014.08	25000.00000	25000.00	28500.00000	28500.00
0012 202-01261 TESTING FOR ASBESTOS	2.000	EACH	200.00000	400.00	220.00000	440.00	550.00000	1100.00
0013 203-02000 EXCAVATION, COMMON	6346.000	CYS	12.46000	79071.16	7.50000	47595.00	7.00000	44422.00
0014 203-02070 BORROW	7424.000	CYS	11.65000	86489.60	14.00000	103936.00	13.00000	96512.00
0015 203-51223 EXCAVATION, WATERWAY	500.000	CYS	15.15000	7575.00	30.00000	15000.00	28.00000	14000.00
0016 206-51220 EXCAVATION, WET	110.000	CYS	35.20000	3872.00	100.00000	11000.00	50.00000	5500.00
0017 206-51235 COFFERDAM		LUMP	60226.05000	60226.05	97230.00000	97230.00	40450.00000	40450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 671 -3

TABULATION OF BIDS

ROUTE : 375  
COUNTIES : JACKSON

CALL ORDER : 671  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 207-08266 SUBGRADE TREATMENT, TYPE III	6600.000	SYS	2.58000	17028.00	5.50000	36300.00	0.75000	4950.00
0019 210-07256 RETROFIT , BOTTOM CHORD SUPPORTS	8.000	EACH	387.57000	3100.56	750.00000	6000.00	1500.00000	12000.00
0020 210-07256 RETROFIT , RETAINER ANGLES	2.000	EACH	275.95000	551.90	610.00000	1220.00	1500.00000	3000.00
0021 210-07767 LATERAL , BRACING ANCHOR PLATES	12.000	EACH	225.53000	2706.36	425.00000	5100.00	1100.00000	13200.00
0022 210-07767 LATERAL , BRACING BAR, FULL LENGTH	2.000	EACH	1244.76000	2489.52	1400.00000	2800.00	3800.00000	7600.00
0023 210-07767 LATERAL , BRACING BAR, PARTIAL LENGTH	8.000	EACH	834.43000	6675.44	900.00000	7200.00	1800.00000	14400.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	40.600	CYS	31.72000	1287.83	90.00000	3654.00	100.00000	4060.00
0025 211-07454 STRUCTURE BACKFILL	64.000	CYS	34.34000	2197.76	40.00000	2560.00	28.00000	1792.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3536.000	TON	15.77000	55762.72	19.00000	67184.00	17.75000	62764.00
0027 302-07455 DENSE GRADED SUBBASE	20.200	CYS	100.14000	2022.83	90.00000	1818.00	230.00000	4646.00
0028 306-08043 MILLING, TRANSITION	25.000	SYS	76.99000	1924.75	70.00000	1750.00	19.00000	475.00
0029 402-07432 HMA SURFACE, TYPE A	486.000	TON	65.00000	31590.00	70.00000	34020.00	63.00000	30618.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	800.000	TON	55.00000	44000.00	65.00000	52000.00	52.00000	41600.00
0031 406-05521 ASPHALT FOR TACK COAT	6287.000	SYS	0.15000	943.05	0.08000	502.96	0.12000	754.44
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1775.00000	7100.00	1760.00000	7040.00	1850.00000	7400.00
0033 601-03970 RAILING, WOOD, 4 FT. 6 IN.	497.000	LFT	73.59000	36574.23	90.00000	44730.00	84.00000	41748.00
0034 601-05999 CURVED TERMINAL END	2.000	EACH	75.00000	150.00	56.00000	112.00	61.00000	122.00
0035 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	700.00000	2800.00	865.00000	3460.00	900.00000	3600.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500	LFT	22.85000	5998.13	17.00000	4462.50	17.50000	4593.75
0037 602-06729 BARRIER DELINEATOR	22.000	EACH	9.90000	217.80	10.00000	220.00	11.00000	242.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 671 -4

TABULATION OF BIDS

ROUTE : 375  
COUNTIES : JACKSON

CALL ORDER : 671  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	131.800	SYS	67.34000	8875.41	90.00000	11862.00	195.00000	25701.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	111.000	TON	75.75000	8408.25	95.00000	10545.00	78.00000	8658.00
0040 616-02320 GEOTEXTILES	4452.000	SYS	1.56000	6945.12	2.25000	10017.00	1.50000	6678.00
0041 616-05688 RIPRAP, CLASS 1	300.000	TON	22.48000	6744.00	35.00000	10500.00	31.00000	9300.00
0042 616-06405 RIPRAP, REVETMENT	560.000	TON	18.86000	10561.60	33.00000	18480.00	20.00000	11200.00
0043 616-06425 RIPRAP, GROUTED, 12 IN.	3468.000	SYS	27.16000	94190.88	21.00000	72828.00	16.00000	55488.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	520.00000	1040.00
0045 621-06545 FERTILIZER	1.500	TON	550.00000	825.00	475.00000	712.50	575.00000	862.50
0046 621-06553 SEED MIXTURE, R	635.000	LBS	2.25000	1428.75	2.70000	1714.50	2.30000	1460.50
0047 621-06565 MULCHING MATERIAL	7.400	TON	350.00000	2590.00	375.00000	2775.00	375.00000	2775.00
0048 621-06570 TOP SOIL	2000.000	CYS	16.32000	32640.00	15.00000	30000.00	2.00000	4000.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	29.00000	116.00	32.00000	128.00
0050 622-91786 SEEDLING	280.000	EACH	8.00000	2240.00	8.00000	2240.00	8.50000	2380.00
0051 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	5386.49000	5386.49	6000.00000	6000.00	13500.00000	13500.00
0052 701-06012 TEST PILE, RESTRIKE	1.000	EACH	2856.68000	2856.68	1100.00000	1100.00	2500.00000	2500.00
0053 701-06027 TEST PILE	1.000	EACH	1392.51000	1392.51	700.00000	700.00	3500.00000	3500.00
0054 701-51195 PILE, STEEL H, HP 12 X 53	2102.000	LFT	45.11000	94821.22	31.00000	65162.00	47.00000	98794.00
0055 701-91792 PILE TIP, STEEL H	28.000	EACH	93.00000	2604.00	100.00000	2800.00	110.00000	3080.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	131.500	CYS	626.28000	82355.82	550.00000	72325.00	700.00000	92050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -5

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO. INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-51015 CONCRETE, B, FOOTINGS	8.000 CYS	922.40000	7379.20	525.00000	4200.00	700.00000	5600.00
0058 702-51046 CONCRETE, FOUNDATION SEAL	117.400 CYS	199.00000	23362.60	200.00000	23480.00	170.00000	19958.00
0059 703-51030 REINFORCING STEEL	12363.000 LBS	1.00000	12363.00	0.97000	11992.11	1.00000	12363.00
0060 703-51032 REINFORCING STEEL, EPOXY COATED	104509.000 LBS	0.94000	98238.46	0.90000	94058.10	1.05000	109734.45
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	336.500 CYS	493.74000	166143.51	525.00000	176662.50	750.00000	252375.00
0062 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	543.63000	2174.52	1000.00000	4000.00	1500.00000	6000.00
0063 706-51020 CONCRETE, C, RAILING	65.000 CYS	300.19000	19512.35	400.00000	26000.00	540.00000	35100.00
0065 709-51821 SURFACE SEAL	LUMP	5536.98000	5536.98	5536.98000	5536.98	6300.00000	6300.00
0066 710-51870 REPOINTING MASONRY IN STRUCTURES	100.000 SFT	56.21000	5621.00	85.00000	8500.00	80.00000	8000.00
0067 711-04121 ANCHOR BOLT, AB1	12.000 EACH	86.72000	1040.64	70.00000	840.00	150.00000	1800.00
0069 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	72.000 LFT	47.13000	3393.36	76.00000	5472.00	52.00000	3744.00
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	40.000 LFT	25.51000	1020.40	40.00000	1600.00	25.50000	1020.00
0071 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	80.000 LFT	25.85000	2068.00	55.00000	4400.00	29.00000	2320.00
0072 715-05407 PIPE, END BENT DRAIN, 6 IN.	62.000 LFT	9.22000	571.64	8.00000	496.00	33.00000	2046.00
0073 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	329.88000	659.76	400.00000	800.00	600.00000	1200.00
0074 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	356.47000	712.94	475.00000	950.00	600.00000	1200.00
0075 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	706.58000	1413.16	725.00000	1450.00	1000.00000	2000.00
0076 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00	250.00000	1000.00	265.00000	1060.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	375.00000	750.00	385.00000	770.00
0078 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	180.00000	2160.00	200.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -6

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

=====								
			( 1 ) 35-1385672	( 2 ) 35-2040801	( 3 ) 35-1917625			
			FORCE CONSTRUCTION CO. INC.	GOHMANN ASPHALT & CONSTR., I	MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0079	801-06775	LUMP	2600.00000	2600.00	5000.00000	5000.00	16000.00000	16000.00
	MAINTAINING TRAFFIC							
0080	801-07118	72.000 LFT	22.90000	1648.80	11.39000	820.08	12.00000	864.00
	BARRICADE, III-A							
0081	802-03821	2.000 EACH	152.10000	304.20	135.00000	270.00	140.00000	280.00
	SIGN, SHEET WITH LEGEND							
0082	802-03896	8.000 EACH	98.00000	784.00	200.00000	1600.00	260.00000	2080.00
	BOLLARD							
0083	802-05701	88.500 LFT	10.76000	952.26	10.50000	929.25	11.00000	973.50
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0084	802-76025	40.000 SFT	16.90000	676.00	20.55000	822.00	21.00000	840.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0085	808-06713	5060.000 LFT	0.28000	1416.80	0.17000	860.20	0.18000	910.80
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0086	808-06714	5060.000 LFT	0.28000	1416.80	0.17000	860.20	0.18000	910.80
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0087	708-05394	LUMP	23662.03000	23662.03	15419.12000	15419.12	12000.00000	12000.00
	REPAIR WOOD DECK							
0088	707-06404	1004.000 LFT	251.00000	252004.00	257.00000	258028.00	346.00000	347384.00
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 60 IN X 60 IN							
	SECTION TOTALS		\$	1,592,928.15	\$	1,682,828.00	\$	1,825,417.74
	CONTRACT TOTALS		\$	1,592,928.15	\$	1,682,828.00	\$	1,825,417.74
=====								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -7

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 61-1013120		( 6 ) 61-1023045		
		AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	21200.00000	21200.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	11.000 MOS	2500.00000	27500.00	1200.00000	13200.00	1200.00000	13200.00
	FIELD OFFICE, B							
0003	105-09198	11.000 MOS	300.00000	3300.00	220.00000	2420.00	600.00000	6600.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	11.000 MOS	75.00000	825.00	120.00000	1320.00	100.00000	1100.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	95000.00000	95000.00	35000.00000	35000.00	107983.18590	107983.19
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	21000.00000	21000.00	25000.00000	25000.00	43653.34000	43653.34
	CLEARING RIGHT OF WAY							
0012	202-01261	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00	3000.00000	6000.00
	TESTING FOR ASBESTOS							
0013	203-02000	6346.000 CYS	12.00000	76152.00	5.75000	36489.50	6.00000	38076.00
	EXCAVATION, COMMON							
0014	203-02070	7424.000 CYS	12.00000	89088.00	17.75000	131776.00	10.00000	74240.00
	BORROW							
0015	203-51223	500.000 CYS	15.00000	7500.00	18.75000	9375.00	15.00000	7500.00
	EXCAVATION, WATERWAY							
0016	206-51220	110.000 CYS	35.00000	3850.00	18.75000	2062.50	30.00000	3300.00
	EXCAVATION, WET							
0017	206-51235	LUMP	150000.00000	150000.00	192000.00000	192000.00	252329.47000	252329.47
	COFFERDAM							
0018	207-08266	6600.000 SYS	8.00000	52800.00	4.75000	31350.00	7.00000	46200.00
	SUBGRADE TREATMENT, TYPE III							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 671  
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CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

			( 4 ) 35-1618530		( 5 ) 61-1013120		( 6 ) 61-1023045	
			AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210-07256 RETROFIT , BOTTOM CHORD SUPPORTS	8.000 EACH	1000.00000	8000.00	500.00000	4000.00	1200.00000	9600.00
0020	210-07256 RETROFIT , RETAINER ANGLES	2.000 EACH	1000.00000	2000.00	500.00000	1000.00	100.00000	200.00
0021	210-07767 LATERAL , BRACING ANCHOR PLATES	12.000 EACH	750.00000	9000.00	300.00000	3600.00	600.00000	7200.00
0022	210-07767 LATERAL , BRACING BAR, FULL LENGTH	2.000 EACH	1500.00000	3000.00	400.00000	800.00	600.00000	1200.00
0023	210-07767 LATERAL , BRACING BAR, PARTIAL LENGTH	8.000 EACH	1000.00000	8000.00	350.00000	2800.00	400.00000	3200.00
0024	211-06467 AGGREGATE FOR END BENT BACKFILL	40.600 CYS	75.00000	3045.00	95.00000	3857.00	39.00000	1583.40
0025	211-07454 STRUCTURE BACKFILL	64.000 CYS	25.00000	1600.00	118.00000	7552.00	39.00000	2496.00
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3536.000 TON	20.00000	70720.00	18.25000	64532.00	19.25000	68068.00
0027	302-07455 DENSE GRADED SUBBASE	20.200 CYS	75.00000	1515.00	88.00000	1777.60	70.00000	1414.00
0028	306-08043 MILLING, TRANSITION	25.000 SYS	150.00000	3750.00	50.00000	1250.00	70.00000	1750.00
0029	402-07432 HMA SURFACE, TYPE A	486.000 TON	66.00000	32076.00	55.00000	26730.00	75.00000	36450.00
0030	402-07435 HMA INTERMEDIATE, TYPE A	800.000 TON	56.00000	44800.00	50.00000	40000.00	60.00000	48000.00
0031	406-05521 ASPHALT FOR TACK COAT	6287.000 SYS	0.20000	1257.40	0.40000	2514.80	1.00000	6287.00
0032	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1775.00000	7100.00	1800.00000	7200.00
0033	601-03970 RAILING, WOOD, 4 FT. 6 IN.	497.000 LFT	26.00000	12922.00	131.00000	65107.00	116.00000	57652.00
0034	601-05999 CURVED TERMINAL END	2.000 EACH	80.00000	160.00	75.00000	150.00	56.00000	112.00
0035	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	750.00000	3000.00	700.00000	2800.00	900.00000	3600.00
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500 LFT	23.00000	6037.50	22.87500	6004.69	20.00000	5250.00
0037	602-06729 BARRIER DELINEATOR	22.000 EACH	10.00000	220.00	9.90000	217.80	10.00000	220.00
0038	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	131.800 SYS	90.00000	11862.00	112.00000	14761.60	100.00000	13180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -9

CALL ORDER : 671  
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CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 61-1013120		( 6 ) 61-1023045		
		AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07486 HMA FOR APPROACHES, TYPE A	111.000 TON	80.00000	8880.00	58.00000	6438.00	60.00000	6660.00
0040	616-02320 GEOTEXTILES	4452.000 SYS	2.00000	8904.00	2.10000	9349.20	2.00000	8904.00
0041	616-05688 RIPRAP, CLASS 1	300.000 TON	30.00000	9000.00	50.00000	15000.00	36.00000	10800.00
0042	616-06405 RIPRAP, REVETMENT	560.000 TON	20.00000	11200.00	31.50000	17640.00	36.00000	20160.00
0043	616-06425 RIPRAP, GROUTED, 12 IN.	3468.000 SYS	25.00000	86700.00	41.50000	143922.00	21.00000	72828.00
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0045	621-06545 FERTILIZER	1.500 TON	500.00000	750.00	550.00000	825.00	475.00000	712.50
0046	621-06553 SEED MIXTURE, R	635.000 LBS	3.00000	1905.00	2.25000	1428.75	2.70000	1714.50
0047	621-06565 MULCHING MATERIAL	7.400 TON	400.00000	2960.00	350.00000	2590.00	375.00000	2775.00
0048	621-06570 TOP SOIL	2000.000 CYS	35.00000	70000.00	5.93000	11860.00	25.00000	50000.00
0049	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	30.00000	120.00	29.00000	116.00
0050	622-91786 SEEDLING	280.000 EACH	8.50000	2380.00	8.00000	2240.00	8.00000	2240.00
0051	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	4000.00000	4000.00	5000.00000	5000.00	2500.00000	2500.00
0052	701-06012 TEST PILE, RESTRIKE	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
0053	701-06027 TEST PILE	1.000 EACH	1500.00000	1500.00	2300.00000	2300.00	3300.00000	3300.00
0054	701-51195 PILE, STEEL H, HP 12 X 53	2102.000 LFT	55.00000	115610.00	53.75000	112982.50	37.12000	78026.24
0055	701-91792 PILE TIP, STEEL H	28.000 EACH	150.00000	4200.00	102.00000	2856.00	86.00000	2408.00
0056	702-51005 CONCRETE, A, SUBSTRUCTURE	131.500 CYS	600.00000	78900.00	922.00000	121243.00	1000.00000	131500.00
0057	702-51015 CONCRETE, B, FOOTINGS	8.000 CYS	1500.00000	12000.00	1101.00000	8808.00	1100.00000	8800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 375  
COUNTIES : JACKSON

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LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 4 ) 35-1618530		( 5 ) 61-1013120		( 6 ) 61-1023045		
		AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	702-51046 CONCRETE, FOUNDATION SEAL	117.400 CYS	200.00000	23480.00	127.00000	14909.80	500.00000	58700.00
0059	703-51030 REINFORCING STEEL	12363.000 LBS	1.00000	12363.00	1.10000	13599.30	0.90000	11126.70
0060	703-51032 REINFORCING STEEL, EPOXY COATED	104509.000 LBS	1.06000	110779.54	1.25000	130636.25	0.91000	95103.19
0061	704-51002 CONCRETE, C, SUPERSTRUCTURE	336.500 CYS	500.00000	168250.00	576.00000	193824.00	600.00000	201900.00
0062	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1350.00000	5400.00	1966.00000	7864.00	1000.00000	4000.00
0063	706-51020 CONCRETE, C, RAILING	65.000 CYS	400.00000	26000.00	280.00000	18200.00	464.00000	30160.00
0065	709-51821 SURFACE SEAL	LUMP	6500.00000	6500.00	6160.00000	6160.00	5536.00000	5536.00
0066	710-51870 REPOINTING MASONRY IN STRUCTURES	100.000 SFT	75.00000	7500.00	85.00000	8500.00	45.00000	4500.00
0067	711-04121 ANCHOR BOLT, AB1	12.000 EACH	50.00000	600.00	115.00000	1380.00	150.00000	1800.00
0069	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	72.000 LFT	55.00000	3960.00	58.00000	4176.00	61.61000	4435.92
0070	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	40.000 LFT	30.00000	1200.00	37.00000	1480.00	47.00000	1880.00
0071	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	80.000 LFT	35.00000	2800.00	37.00000	2960.00	42.00000	3360.00
0072	715-05407 PIPE, END BENT DRAIN, 6 IN.	62.000 LFT	30.00000	1860.00	17.50000	1085.00	23.00000	1426.00
0073	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	500.00000	1000.00	518.00000	1036.00	420.00000	840.00
0074	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	500.00000	1000.00	563.00000	1126.00	440.00000	880.00
0075	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	750.00000	1500.00	1210.00000	2420.00	805.00000	1610.00
0076	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	137.50000	550.00	335.00000	1340.00
0077	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	400.00000	800.00	395.00000	790.00	375.00000	750.00
0078	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	135.00000	1620.00	62.50000	750.00	172.00000	2064.00
0079	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	11000.00000	11000.00	34290.62000	34290.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -11

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

			( 4 ) 35-1618530		( 5 ) 61-1013120		( 6 ) 61-1023045	
			AMERICAN CONTRACTING & SERVI		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-07118	72.000 LFT	25.00000	1800.00	22.90000	1648.80	25.00000	1800.00
	BARRICADE, III-A							
0081	802-03821	2.000 EACH	160.00000	320.00	152.10000	304.20	135.00000	270.00
	SIGN, SHEET WITH LEGEND							
0082	802-03896	8.000 EACH	100.00000	800.00	98.00000	784.00	525.00000	4200.00
	BOLLARD							
0083	802-05701	88.500 LFT	11.00000	973.50	10.76000	952.26	10.50000	929.25
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0084	802-76025	40.000 SFT	18.00000	720.00	16.90000	676.00	20.55000	822.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0085	808-06713	5060.000 LFT	0.30000	1518.00	0.28000	1416.80	0.19000	961.40
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0086	808-06714	5060.000 LFT	0.30000	1518.00	0.28000	1416.80	0.19000	961.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0087	708-05394	LUMP	15000.00000	15000.00	7500.00000	7500.00	96000.00000	96000.00
	REPAIR WOOD DECK							
0088	707-06404	1004.000 LFT	325.00000	326300.00	326.67000	327976.68	185.00000	185740.00
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 60 IN X 60 IN							
	SECTION TOTALS		\$	1,974,555.94	\$	1,992,476.83	\$	2,069,180.12
	CONTRACT TOTALS		\$	1,974,555.94	\$	1,992,476.83	\$	2,069,180.12

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

		( 7 ) 35-1487672		( 8 ) 90-0177865		( )		
		MAC CONSTRUCTION & EXCAVATIN		HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	50000.00000	50000.00	21575.65000	21575.65		
	CONSTRUCTION ENGINEERING							
0002	105-07039	11.000 MOS	1700.00000	18700.00	3668.77000	40356.47		
	FIELD OFFICE, B							
0003	105-09198	11.000 MOS	175.00000	1925.00	397.34000	4370.74		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	11.000 MOS	90.00000	990.00	119.20000	1311.20		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	100000.00000	100000.00	101000.00000	101000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	30000.00000	30000.00	108122.65000	108122.65		
	CLEARING RIGHT OF WAY							
0012	202-01261	2.000 EACH	1500.00000	3000.00	1634.52000	3269.04		
	TESTING FOR ASBESTOS							
0013	203-02000	6346.000 CYS	4.25000	26970.50	10.16000	64475.36		
	EXCAVATION, COMMON							
0014	203-02070	7424.000 CYS	12.50000	92800.00	14.19000	105346.56		
	BORROW							
0015	203-51223	500.000 CYS	26.00000	13000.00	19.62000	9810.00		
	EXCAVATION, WATERWAY							
0016	206-51220	110.000 CYS	150.00000	16500.00	103.93000	11432.30		
	EXCAVATION, WET							
0017	206-51235	LUMP	220000.00000	220000.00	270000.00000	270000.00		
	COFFERDAM							
0018	207-08266	6600.000 SYS	2.50000	16500.00	9.11000	60126.00		
	SUBGRADE TREATMENT, TYPE III							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1487672		( 8 ) 90-0177865		( )	
ITEM DESCRIPTION		MAC CONSTRUCTION & EXCAVATIN		HIS CONSTRUCTORS LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210-07256	8.000 EACH	960.00000	7680.00	934.91000	7479.28	
	RETROFIT , BOTTOM CHORD SUPPORTS						
0020	210-07256	2.000 EACH	1440.00000	2880.00	603.15000	1206.30	
	RETROFIT , RETAINER ANGLES						
0021	210-07767	12.000 EACH	1285.00000	15420.00	541.03000	6492.36	
	LATERAL , BRACING ANCHOR PLATES						
0022	210-07767	2.000 EACH	935.00000	1870.00	1393.82000	2787.64	
	LATERAL , BRACING BAR, FULL LENGTH						
0023	210-07767	8.000 EACH	1790.00000	14320.00	1216.86000	9734.88	
	LATERAL , BRACING BAR, PARTIAL LENGTH						
0024	211-06467	40.600 CYS	45.00000	1827.00	56.37000	2288.62	
	AGGREGATE FOR END BENT BACKFILL						
0025	211-07454	64.000 CYS	49.00000	3136.00	16.54000	1058.56	
	STRUCTURE BACKFILL						
0026	301-07448	3536.000 TON	14.50000	51272.00	21.98000	77721.28	
	COMPACTED AGGREGATE, NO. 53, BASE						
0027	302-07455	20.200 CYS	53.00000	1070.60	145.19000	2932.84	
	DENSE GRADED SUBBASE						
0028	306-08043	25.000 SYS	121.00000	3025.00	78.08000	1952.00	
	MILLING, TRANSITION						
0029	402-07432	486.000 TON	65.00000	31590.00	70.83000	34423.38	
	HMA SURFACE, TYPE A						
0030	402-07435	800.000 TON	55.00000	44000.00	59.93000	47944.00	
	HMA INTERMEDIATE, TYPE A						
0031	406-05521	6287.000 SYS	0.15000	943.05	0.16000	1005.92	
	ASPHALT FOR TACK COAT						
0032	601-01522	4.000 EACH	1775.00000	7100.00	1917.84000	7671.36	
	GUARDRAIL TRANSITION TYPE TGB						
0033	601-03970	497.000 LFT	55.00000	27335.00	67.30000	33448.10	
	RAILING, WOOD, 4 FT. 6 IN.						
0034	601-05999	2.000 EACH	75.00000	150.00	61.02000	122.04	
	CURVED TERMINAL END						
0035	601-06037	4.000 EACH	700.00000	2800.00	942.57000	3770.28	
	GUARDRAIL END TREATMENT, I						
0036	601-99105	262.500 LFT	22.85000	5998.13	18.52000	4861.50	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0037	602-06729	22.000 EACH	9.90000	217.80	9.81000	215.82	
	BARRIER DELINEATOR						
0038	609-06257	131.800 SYS	88.00000	11598.40	103.28000	13612.30	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 671 -14

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

		( 7 ) 35-1487672		( 8 ) 90-0177865		( )		
		MAC CONSTRUCTION & EXCAVATIN		HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07486 HMA FOR APPROACHES, TYPE A	111.000 TON	75.75000	8408.25	82.54000	9161.94		
0040	616-02320 GEOTEXTILES	4452.000 SYS	1.50000	6678.00	1.86000	8280.72		
0041	616-05688 RIPRAP, CLASS 1	300.000 TON	58.00000	17400.00	36.01000	10803.00		
0042	616-06405 RIPRAP, REVETMENT	560.000 TON	27.20000	15232.00	33.63000	18832.80		
0043	616-06425 RIPRAP, GROUTED, 12 IN.	3468.000 SYS	44.50000	154326.00	29.32000	101681.76		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00	544.84000	1089.68		
0045	621-06545 FERTILIZER	1.500 TON	600.00000	900.00	599.33000	899.00		
0046	621-06553 SEED MIXTURE, R	635.000 LBS	3.30000	2095.50	2.45000	1555.75		
0047	621-06565 MULCHING MATERIAL	7.400 TON	420.00000	3108.00	381.39000	2822.29		
0048	621-06570 TOP SOIL	2000.000 CYS	20.00000	40000.00	16.35000	32700.00		
0049	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	31.00000	124.00	32.69000	130.76		
0050	622-91786 SEEDLING	280.000 EACH	8.75000	2450.00	8.72000	2441.60		
0051	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	8600.00000	8600.00	12608.75000	12608.75		
0052	701-06012 TEST PILE, RESTRIKE	1.000 EACH	3200.00000	3200.00	3580.16000	3580.16		
0053	701-06027 TEST PILE	1.000 EACH	4000.00000	4000.00	369.99000	369.99		
0054	701-51195 PILE, STEEL H, HP 12 X 53	2102.000 LFT	57.40000	120654.80	56.00000	117712.00		
0055	701-91792 PILE TIP, STEEL H	28.000 EACH	123.00000	3444.00	108.85000	3047.80		
0056	702-51005 CONCRETE, A, SUBSTRUCTURE	131.500 CYS	658.00000	86527.00	535.21000	70380.12		
0057	702-51015 CONCRETE, B, FOOTINGS	8.000 CYS	646.00000	5168.00	1228.50000	9828.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1487672		( 8 ) 90-0177865		( )	
ITEM DESCRIPTION		MAC CONSTRUCTION & EXCAVATIN		HIS CONSTRUCTORS LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	702-51046	117.400	CYS	272.00000	31932.80	217.56000	25541.54
	CONCRETE, FOUNDATION SEAL						
0059	703-51030	12363.000	LBS	1.05000	12981.15	1.13000	13970.19
	REINFORCING STEEL						
0060	703-51032	104509.000	LBS	1.10000	114959.90	1.20000	125410.80
	REINFORCING STEEL, EPOXY COATED						
0061	704-51002	336.500	CYS	628.00000	211322.00	680.00000	228820.00
	CONCRETE, C, SUPERSTRUCTURE						
0062	706-05732	4.000	EACH	1400.00000	5600.00	1525.55000	6102.20
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0063	706-51020	65.000	CYS	526.00000	34190.00	573.17000	37256.05
	CONCRETE, C, RAILING						
0065	709-51821		LUMP	5537.00000	5537.00	6033.53000	6033.53
	SURFACE SEAL						
0066	710-51870	100.000	SFT	16.00000	1600.00	21.79000	2179.00
	REPOINTING MASONRY IN STRUCTURES						
0067	711-04121	12.000	EACH	53.00000	636.00	464.91000	5578.92
	ANCHOR BOLT, AB1						
0069	715-05019	72.000	LFT	49.00000	3528.00	53.81000	3874.32
	PIPE, TYPE 1, CIRCULAR, 36 IN.						
0070	715-05119	40.000	LFT	23.00000	920.00	41.53000	1661.20
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0071	715-05121	80.000	LFT	29.00000	2320.00	27.34000	2187.20
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0072	715-05407	62.000	LFT	15.00000	930.00	35.60000	2207.20
	PIPE, END BENT DRAIN, 6 IN.						
0073	715-46005	2.000	EACH	370.00000	740.00	513.85000	1027.70
	PIPE END SECTION, 15 IN.						
0074	715-46010	2.000	EACH	400.00000	800.00	561.01000	1122.02
	PIPE END SECTION, 18 IN.						
0075	715-46040	2.000	EACH	900.00000	1800.00	1091.72000	2183.44
	PIPE END SECTION, 36 IN.						
0076	801-03290	4.000	EACH	275.00000	1100.00	365.04000	1460.16
	CONSTRUCTION SIGN, C						
0077	801-04308	2.000	EACH	395.00000	790.00	408.63000	817.26
	ROAD CLOSURE SIGN ASSEMBLY						
0078	801-06640	12.000	EACH	125.00000	1500.00	187.43000	2249.16
	CONSTRUCTION SIGN, A						
0079	801-06775		LUMP	48200.00000	48200.00	5720.82000	5720.82
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29505-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 375  
 COUNTIES : JACKSON

SET-ASIDE :

		( 7 ) 35-1487672		( 8 ) 90-0177865		( )		
		MAC CONSTRUCTION & EXCAVATIN		HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-07118	72.000 LFT	22.90000	1648.80	18.52000	1333.44		
	BARRICADE, III-A							
0081	802-03821	2.000 EACH	500.00000	1000.00	147.11000	294.22		
	SIGN, SHEET WITH LEGEND							
0082	802-03896	8.000 EACH	98.00000	784.00	572.08000	4576.64		
	BOLLARD							
0083	802-05701	88.500 LFT	10.76000	952.26	11.44000	1012.44		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0084	802-76025	40.000 SFT	16.90000	676.00	22.39000	895.60		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0085	808-06713	5060.000 LFT	0.28000	1416.80	0.21000	1062.60		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0086	808-06714	5060.000 LFT	0.28000	1416.80	0.21000	1062.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0087	708-05394	LUMP	10500.00000	10500.00	37571.60000	37571.60		
	REPAIR WOOD DECK							
0088	707-06404	1004.000 LFT	268.00000	269072.00	353.81000	355225.24		
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM 60 IN X 60 IN							
	SECTION TOTALS		\$	2,077,042.54	\$	2,348,292.64	\$	
	CONTRACT TOTALS		\$	2,077,042.54	\$	2,348,292.64	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 691 -1

VENDOR RANKING

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : 64  
 CONTRACT TIME : 07/26/08 COMPLETION DATE  
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0301013

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	32-0154474 JCI BRIDGE GROUP INC	\$	622,512.88	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$	623,613.75	100.1768%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$	632,682.23	101.6336%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$	675,323.70	108.4835%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 691 -2

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6099.05000	6099.05	7025.39000	7025.39	5700.00000	5700.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1800.00000	16200.00	1500.00000	13500.00	2300.00000	20700.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	371.00000	742.00	200.00000	400.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	80.00000	1440.00	159.00000	2862.00	50.00000	900.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	600.00000	5400.00	402.80000	3625.20	415.00000	3735.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	100.00000	900.00	132.50000	1192.50	100.00000	900.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	31000.00000	31000.00	31500.00000	31500.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	5736.90000	5736.90	6300.00000	6300.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	110000.00000	110000.00	106733.90000	106733.90	162000.00000	162000.00
0016 203-02000 EXCAVATION, COMMON	307.000 CYS	30.00000	9210.00	19.48000	5980.36	21.00000	6447.00
0017 203-02070 BORROW , UNDISTRIBUTED	50.000 CYS	25.00000	1250.00	23.97000	1198.50	26.55000	1327.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 691 -3

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 32-0154474		( 2 ) 35-1339168		( 3 ) 35-1106884		
		JCI BRIDGE GROUP INC		LAPORTE CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06934 TEMPORARY MULCHING	0.300 TON	1455.00000	436.50	1455.00000	436.50	1455.00000	436.50
0019	205-06937 TEMPORARY SILT FENCE	763.000 LFT	1.96000	1495.48	3.22000	2456.86	1.96000	1495.48
0020	206-09076 SHEET PILING, S=7.2	268.000 SFT	40.00000	10720.00	64.93000	17401.24	41.85000	11215.80
0021	207-08265 SUBGRADE TREATMENT, TYPE IIA	877.000 SYS	10.00000	8770.00	9.04000	7928.08	10.84000	9506.68
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	45.00000	1080.00	88.86000	2132.64	49.95000	1198.80
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	338.000 TON	30.00000	10140.00	19.55000	6607.90	33.60000	11356.80
0024	302-07455 DENSE GRADED SUBBASE	24.000 CYS	55.00000	1320.00	50.22000	1205.28	43.70000	1048.80
0025	303-01180 COMPACTED AGGREGATE, NO. 53	86.000 TON	33.00000	2838.00	30.13000	2591.18	42.50000	3655.00
0026	306-08039 MILLING, ASPHALT REMOVAL	454.000 SYS	10.00000	4540.00	6.73000	3055.42	6.00000	2724.00
0027	402-07432 HMA SURFACE, TYPE A	61.000 TON	123.00000	7503.00	123.00000	7503.00	123.00000	7503.00
0028	402-07435 HMA INTERMEDIATE, TYPE A	102.000 TON	88.30000	9006.60	88.30000	9006.60	88.30000	9006.60
0029	406-05521 ASPHALT FOR TACK COAT	731.000 SYS	0.65000	475.15	0.65000	475.15	0.65000	475.15
0030	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 , MODIFIED	1.000 EACH	1855.00000	1855.00	1855.00000	1855.00	1855.00000	1855.00
0031	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0032	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5 , MODIFIED	1.000 EACH	1925.00000	1925.00	1925.00000	1925.00	1925.00000	1925.00
0033	601-06374 GUARDRAIL TRANSITION, TGS-1	3.000 EACH	740.00000	2220.00	740.00000	2220.00	740.00000	2220.00
0034	601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0035	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 691 -4

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1106884 ELLAS CONSTRUCTION COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	94.000 LFT	20.25000	1903.50	20.25000	1903.50	20.25000	1903.50
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	141.000 SYS	100.00000	14100.00	128.30000	18090.30	79.00000	11139.00
0038 616-02320 GEOTEXTILES	198.000 SYS	2.50000	495.00	5.06000	1001.88	3.25000	643.50
0039 616-06941 GROUT , CEMENT GROUT INJECTION	10.000 CYS	510.00000	5100.00	510.00000	5100.00	510.00000	5100.00
0040 616-06941 GROUT , FILLED FABRIC BAG	89.000 CYS	510.00000	45390.00	510.00000	45390.00	510.00000	45390.00
0041 616-93019 RIPRAP, GROUTED, 18 IN.	66.000 SYS	150.00000	9900.00	113.72000	7505.52	56.00000	3696.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0043 621-02770 EROSION CONTROL BLANKET	72.000 SYS	3.98000	286.56	3.98000	286.56	3.98000	286.56
0044 621-06545 FERTILIZER	0.100 TON	1500.00000	150.00	1500.00000	150.00	1500.00000	150.00
0045 621-06559 MULCHED SEEDING, R	624.000 SYS	1.76000	1098.24	1.76000	1098.24	1.76000	1098.24
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	35.00000	140.00	35.00000	140.00
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	108.000 EACH	40.00000	4320.00	12.01000	1297.08	15.00000	1620.00
0048 703-51032 REINFORCING STEEL, EPOXY COATED	15832.000 LBS	1.40000	22164.80	1.14000	18048.48	1.51000	23906.32
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	49.100 CYS	1400.00000	68740.00	2417.77000	118712.51	1500.00000	73650.00
0050 706-06344 RAILING, TS-1 , MODIFIED	325.000 LFT	61.00000	19825.00	61.00000	19825.00	61.00000	19825.00
0051 708-51813 PNEUMATICALLY PLACED MORTAR	575.000 SFT	110.00000	63250.00	86.00000	49450.00	98.70000	56752.50
0052 708-51814 WELDED STEEL WIRE FABRIC	173.000 SFT	8.00000	1384.00	10.00000	1730.00	8.10000	1401.30
0053 709-51821 SURFACE SEAL	LUMP	200.00000	200.00	500.00000	500.00	500.00000	500.00
0054 711-05728 REPAIR , STRUCTURE, FIBER WRAP BEAM	6.000 EACH	4000.00000	24000.00	2500.00000	15000.00	3900.00000	23400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 691 -5

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

SET-ASIDE :

			( 1 ) 32-0154474		( 2 ) 35-1339168		( 3 ) 35-1106884	
			JCI BRIDGE GROUP INC		LAPORTE CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	715-05407 PIPE, END BENT DRAIN, 6 IN.	64.000 LFT	10.00000	640.00	22.45000	1436.80	6.50000	416.00
0056	722-01061 BRIDGE DECK OVERLAY, MICROSILICA	454.000 SYS	130.00000	59020.00	89.10000	40451.40	71.80000	32597.20
0057	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	25.000 SFT	80.00000	2000.00	105.02000	2625.50	51.00000	1275.00
0058	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL , MICROSILICA	3.800 CYS	150.00000	570.00	155.79000	592.00	145.00000	551.00
0059	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	200.000 SFT	27.00000	5400.00	29.42000	5884.00	18.00000	3600.00
0060	722-60824 SURFACE MILLING	454.000 SYS	10.00000	4540.00	7.99000	3627.46	6.00000	2724.00
0061	724-03276 EXPANSION JOINT SEALING SYSTEM	54.000 LFT	120.00000	6480.00	119.98000	6478.92	84.50000	4563.00
0062	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00
0064	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	80.00000	1760.00	80.00000	1760.00	80.00000	1760.00
0065	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	98.00000	588.00	98.00000	588.00	98.00000	588.00
0066	801-07118 BARRICADE, III-A	48.000 LFT	8.25000	396.00	8.25000	396.00	8.25000	396.00
0067	801-07119 BARRICADE, III-B	56.000 LFT	9.50000	532.00	9.50000	532.00	8.25000	462.00
SECTION TOTALS			\$	622,512.88	\$	623,613.75	\$	632,682.23
CONTRACT TOTALS			\$	622,512.88	\$	623,613.75	\$	632,682.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 691 -6

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

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
-----								
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	3000.00000	27000.00				
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	125.00000	250.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	18.000 MOS	60.00000	1080.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	9.000 MOS	90.00000	810.00				
LAPTOP COMPUTER SYSTEM								
0007	105-09199	9.000 MOS	60.00000	540.00				
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0010	109-08442	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0011	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013	110-01001	LUMP	33000.00000	33000.00				
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	6000.00000	6000.00				
CLEARING RIGHT OF WAY								
0015	202-51328	LUMP	194200.26000	194200.26				
PRESENT STRUCTURE, REMOVE PORTIONS								
0016	203-02000	307.000 CYS	26.00000	7982.00				
EXCAVATION, COMMON								
0017	203-02070	50.000 CYS	50.00000	2500.00				
BORROW , UNDISTRIBUTED								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 691 -7

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06934	0.300 TON	1455.00000	436.50				
	TEMPORARY MULCHING							
0019	205-06937	763.000 LFT	1.85000	1411.55				
	TEMPORARY SILT FENCE							
0020	206-09076	268.000 SFT	50.00000	13400.00				
	SHEET PILING, S=7.2							
0021	207-08265	877.000 SYS	16.00000	14032.00				
	SUBGRADE TREATMENT, TYPE IIA							
0022	211-06467	24.000 CYS	75.00000	1800.00				
	AGGREGATE FOR END BENT BACKFILL							
0023	301-07448	338.000 TON	35.00000	11830.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	302-07455	24.000 CYS	100.00000	2400.00				
	DENSE GRADED SUBBASE							
0025	303-01180	86.000 TON	35.00000	3010.00				
	COMPACTED AGGREGATE, NO. 53							
0026	306-08039	454.000 SYS	5.50000	2497.00				
	MILLING, ASPHALT REMOVAL							
0027	402-07432	61.000 TON	185.00000	11285.00				
	HMA SURFACE, TYPE A							
0028	402-07435	102.000 TON	120.00000	12240.00				
	HMA INTERMEDIATE, TYPE A							
0029	406-05521	731.000 SYS	0.71000	519.01				
	ASPHALT FOR TACK COAT							
0030	601-01700	1.000 EACH	1855.00000	1855.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 , MODIFIED							
0031	601-01846	1.000 EACH	1700.00000	1700.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED							
0032	601-01848	1.000 EACH	1925.00000	1925.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5 , MODIFIED							
0033	601-06374	3.000 EACH	740.00000	2220.00				
	GUARDRAIL TRANSITION, TGS-1							
0034	601-06374	1.000 EACH	650.00000	650.00				
	GUARDRAIL TRANSITION, TGS-1 , MODIFIED							
0035	601-94689	1.000 EACH	2500.00000	2500.00				
	GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 691 -8

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

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
-----								
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	94.000 LFT	20.25000	1903.50				
0037 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	141.000 SYS	60.00000	8460.00				
0038 616-02320	GEOTEXTILES	198.000 SYS	3.00000	594.00				
0039 616-06941	GROUT , CEMENT GROUT INJECTION	10.000 CYS	510.00000	5100.00				
0040 616-06941	GROUT , FILLED FABRIC BAG	89.000 CYS	510.00000	45390.00				
0041 616-93019	RIPRAP, GROUTED, 18 IN.	66.000 SYS	120.00000	7920.00				
0042 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00				
0043 621-02770	EROSION CONTROL BLANKET	72.000 SYS	3.72000	267.84				
0044 621-06545	FERTILIZER	0.100 TON	1500.00000	150.00				
0045 621-06559	MULCHED SEEDING, R	624.000 SYS	1.74000	1085.76				
0046 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	31.00000	124.00				
0047 702-51863	FIELD DRILLED HOLE IN CONCRETE	108.000 EACH	13.00000	1404.00				
0048 703-51032	REINFORCING STEEL, EPOXY COATED	15832.000 LBS	1.32000	20898.24				
0049 704-51002	CONCRETE, C, SUPERSTRUCTURE	49.100 CYS	1200.00000	58920.00				
0050 706-06344	RAILING, TS-1 , MODIFIED	325.000 LFT	61.00000	19825.00				
0051 708-51813	PNEUMATICALLY PLACED MORTAR	575.000 SFT	100.00000	57500.00				
0052 708-51814	WELDED STEEL WIRE FABRIC	173.000 SFT	9.00000	1557.00				
0053 709-51821	SURFACE SEAL	LUMP	1500.00000	1500.00				
0054 711-05728	REPAIR , STRUCTURE, FIBER WRAP BEAM	6.000 EACH	3000.00000	18000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 691 -9

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29739-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : CR 50  
 COUNTIES : PORTER

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
-----								
0055	715-05407	64.000 LFT	10.00000	640.00				
	PIPE, END BENT DRAIN, 6 IN.							
0056	722-01061	454.000 SYS	65.00000	29510.00				
	BRIDGE DECK OVERLAY, MICROSILICA							
0057	722-51401	25.000 SFT	80.00000	2000.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0058	722-51846	3.800 CYS	160.00000	608.00				
	BRIDGE DECK OVERLAY, ADDITIONAL , MICROSILICA							
0059	722-51852	200.000 SFT	45.00000	9000.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0060	722-60824	454.000 SYS	5.00000	2270.00				
	SURFACE MILLING							
0061	724-03276	54.000 LFT	175.00000	9450.00				
	EXPANSION JOINT SEALING SYSTEM							
0062	801-03290	4.000 EACH	198.00000	792.00				
	CONSTRUCTION SIGN, C							
0063	801-04308	4.000 EACH	237.00000	948.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0064	801-06625	22.000 EACH	98.00000	2156.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0065	801-06640	6.000 EACH	153.00000	918.00				
	CONSTRUCTION SIGN, A							
0066	801-07118	48.000 LFT	15.55000	746.40				
	BARRICADE, III-A							
0067	801-07119	56.000 LFT	16.19000	906.64				
	BARRICADE, III-B							
	SECTION TOTALS		\$	675,323.70	\$		\$	
-----								
CONTRACT TOTALS			\$	675,323.70	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : 62  
 CONTRACT TIME : 08/16/08 COMPLETION DATE  
 RURAL

COUNTIES : ALLEN

KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 0700003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-3838533 PACIFIC PAINTING CO, INC.	\$ 429,221.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 466,479.00	108.6804%
3	35-1841931 VENUS PAINTING COMPANY	\$ 473,975.00	110.4268%
4	36-3526376 ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY	\$ 480,915.00	112.0437%
5	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 534,615.00	124.5547%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 720,069.00	167.7618%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 701 -2

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-3838533 PACIFIC PAINTING, INC.		( 2 ) 35-2019240 CENTRAL PAINTING, INC.		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	200.00000	200.00	50.00000	50.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	89.00000	356.00	200.00000	800.00	80.00000	320.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , FOR STRUCTURES 1 - 4	LUMP	9000.00000	9000.00	10000.00000	10000.00	14000.00000	14000.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , FOR STRUCTURES 5 - 6	LUMP	8000.00000	8000.00	8000.00000	8000.00	10000.00000	10000.00
0010 619-05926 ENVIRONMENTAL CONTROL Str. No. 1	LUMP	10000.00000	10000.00	1000.00000	1000.00	400.00000	400.00
0011 619-05926 ENVIRONMENTAL CONTROL Str. No. 2	LUMP	9000.00000	9000.00	1000.00000	1000.00	400.00000	400.00
0012 619-05926 ENVIRONMENTAL CONTROL Str. No. 3	LUMP	9000.00000	9000.00	1000.00000	1000.00	400.00000	400.00
0013 619-05926 ENVIRONMENTAL CONTROL Str. No. 4	LUMP	9000.00000	9000.00	1000.00000	1000.00	400.00000	400.00
0014 619-05926 ENVIRONMENTAL CONTROL Str. No. 5	LUMP	17000.00000	17000.00	1000.00000	1000.00	400.00000	400.00
0015 619-05926 ENVIRONMENTAL CONTROL Str. No. 6	LUMP	17000.00000	17000.00	1000.00000	1000.00	400.00000	400.00
0016 619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 1	LUMP	40000.00000	40000.00	60000.00000	60000.00	70000.00000	70000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 701 -3

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

			( 1 ) 20-3838533		( 2 ) 35-2019240		( 3 ) 35-1841931	
			PACIFIC PAINTING, INC.		CENTRAL PAINTING, INC.		VENUS PAINTING COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-95457	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 2	LUMP	40000.00000	40000.00	70000.00000	70000.00	70000.00000	70000.00
0018 619-95457	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 3	LUMP	40000.00000	40000.00	58000.00000	58000.00	60000.00000	60000.00
0019 619-95457	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 4	LUMP	40000.00000	40000.00	58000.00000	58000.00	60000.00000	60000.00
0020 619-95457	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 5	LUMP	80000.00000	80000.00	90500.00000	90500.00	85000.00000	85000.00
0021 619-95457	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 6	LUMP	78000.00000	78000.00	90500.00000	90500.00	85000.00000	85000.00
0022 709-51821	SURFACE SEAL Str. No. 1	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0023 709-51821	SURFACE SEAL Str. No. 2	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0024 709-51821	SURFACE SEAL Str. No. 3	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0025 709-51821	SURFACE SEAL Str. No. 4	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0026 709-51821	SURFACE SEAL Str. No. 5	LUMP	1500.00000	1500.00	500.00000	500.00	300.00000	300.00
0027 709-51821	SURFACE SEAL Str. No. 6	LUMP	1500.00000	1500.00	500.00000	500.00	300.00000	300.00
0028 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	140.00000	1680.00	12.00000	144.00	200.00000	2400.00
0029 801-03290	CONSTRUCTION SIGN, C	12.000 EACH	60.00000	720.00	1.50000	18.00	100.00000	1200.00
0030 801-06640	CONSTRUCTION SIGN, A	56.000 EACH	75.00000	4200.00	2.00000	112.00	75.00000	4200.00
0031 801-06710	FLASHING ARROW SIGN	120.000 DAY	8.00000	960.00	10.00000	1200.00	20.00000	2400.00
0032 801-06775	MAINTAINING TRAFFIC Str. No. 1	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
0033 801-06775	MAINTAINING TRAFFIC Str. No. 2	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 701 -4

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

=====								
		( 1 ) 20-3838533		( 2 ) 35-2019240		( 3 ) 35-1841931		
		PACIFIC PAINTING, INC.		CENTRAL PAINTING, INC.		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0034	801-06775	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
	MAINTAINING TRAFFIC Str. No. 3							
0035	801-06775	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
	MAINTAINING TRAFFIC Str. No. 4							
0036	801-06775	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
	MAINTAINING TRAFFIC Str. No. 5							
0037	801-06775	LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
	MAINTAINING TRAFFIC Str. No. 6							
0038	801-09133	4.000 EACH	1200.00000	4800.00	1000.00000	4000.00	1000.00000	4000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	429,221.00	\$	466,479.00	\$	473,975.00
	CONTRACT TOTALS		\$	429,221.00	\$	466,479.00	\$	473,975.00
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 701 -5

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

		( 4 ) 36-3526376		( 5 ) 35-1778430		( 6 ) 35-1602596		
		ERA VALDIVIA CONTRACTORS INC		SPANOS, N.I. PAINTING, INC.		ICARUS INDUSTRIAL PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	1.000 EACH	230.00000	230.00	250.00000	250.00	10.00000	10.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	250.00000	1000.00	100.00000	400.00	100.00000	400.00
	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	12000.00000	12000.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION , FOR STRUCTURES 1 - 4							
0009	110-01001	LUMP	10000.00000	10000.00	10000.00000	10000.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION , FOR STRUCTURES 5 - 6							
0010	619-05926	LUMP	10000.00000	10000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 1							
0011	619-05926	LUMP	10000.00000	10000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 2							
0012	619-05926	LUMP	10000.00000	10000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 3							
0013	619-05926	LUMP	10000.00000	10000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 4							
0014	619-05926	LUMP	15000.00000	15000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 5							
0015	619-05926	LUMP	15000.00000	15000.00	5000.00000	5000.00	1000.00000	1000.00
	ENVIRONMENTAL CONTROL Str. No. 6							
0016	619-95457	LUMP	50000.00000	50000.00	76000.00000	76000.00	116575.00000	116575.00
	CLEAN AND PAINT STRUCTURAL STEEL Str. No. 1							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 701 -6

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

			( 4 ) 36-3526376		( 5 ) 35-1778430		( 6 ) 35-1602596	
			ERA VALDIVIA CONTRACTORS INC		SPANOS, N.I. PAINTING, INC.		ICARUS INDUSTRIAL PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 2	LUMP	50000.00000	50000.00	76000.00000	76000.00	116575.00000	116575.00
0018	619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 3	LUMP	50000.00000	50000.00	55000.00000	55000.00	116575.00000	116575.00
0019	619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 4	LUMP	40000.00000	40000.00	55000.00000	55000.00	116575.00000	116575.00
0020	619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 5	LUMP	65000.00000	65000.00	100000.00000	100000.00	116575.00000	116575.00
0021	619-95457 CLEAN AND PAINT STRUCTURAL STEEL Str. No. 6	LUMP	65000.00000	65000.00	100000.00000	100000.00	116575.00000	116575.00
0022	709-51821 SURFACE SEAL Str. No. 1	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0023	709-51821 SURFACE SEAL Str. No. 2	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0024	709-51821 SURFACE SEAL Str. No. 3	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0025	709-51821 SURFACE SEAL Str. No. 4	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0026	709-51821 SURFACE SEAL Str. No. 5	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0027	709-51821 SURFACE SEAL Str. No. 6	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0028	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	1250.00000	15000.00	300.00000	3600.00	1.00000	12.00
0029	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	350.00000	4200.00	30.00000	360.00	1.00000	12.00
0030	801-06640 CONSTRUCTION SIGN, A	56.000 EACH	170.00000	9520.00	50.00000	2800.00	1.00000	56.00
0031	801-06710 FLASHING ARROW SIGN	120.000 DAY	18.00000	2160.00	10.00000	1200.00	1.00000	120.00
0032	801-06775 MAINTAINING TRAFFIC Str. No. 1	LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00
0033	801-06775 MAINTAINING TRAFFIC Str. No. 2	LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 701 -7

CALL ORDER : 701  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29830-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : ALLEN

KOSCIUSKO

SET-ASIDE :

		( 4 ) 36-3526376		( 5 ) 35-1778430		( 6 ) 35-1602596		
		ERA VALDIVIA CONTRACTORS INC		SPANOS, N.I. PAINTING, INC.		ICARUS INDUSTRIAL PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	801-06775	LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00
	MAINTAINING TRAFFIC Str. No. 3							
0035	801-06775	LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00
	MAINTAINING TRAFFIC Str. No. 4							
0036	801-06775	LUMP	3500.00000	3500.00	1000.00000	1000.00	1000.00000	1000.00
	MAINTAINING TRAFFIC Str. No. 5							
0037	801-06775	LUMP	3500.00000	3500.00	1000.00000	1000.00	1000.00000	1000.00
	MAINTAINING TRAFFIC Str. No. 6							
0038	801-09133	4.000 EACH	2200.00000	8800.00	500.00000	2000.00	1.00000	4.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	480,915.00	\$	534,615.00	\$	720,069.00
CONTRACT TOTALS			\$	480,915.00	\$	534,615.00	\$	720,069.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 711 -1

VENDOR RANKING

CALL ORDER : 711  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29833-B  
 DISTRICT : 62  
 CONTRACT TIME : 07/01/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0700001

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1057237 R L MCCOY INC		\$ 492,741.60	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.		\$ 493,568.32	100.1678%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 711 -2

CALL ORDER : 711  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29833-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1057237		( 2 ) 35-1817530		( )		
		R L MCCOY INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-07038 FIELD OFFICE, A	6.000 MOS	1400.00000	8400.00	2500.00000	15000.00		
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	200.00000	200.00		
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	75.00000	450.00	100.00000	600.00		
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	540.00000	3240.00	500.00000	3000.00		
0006	105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	75.00000	450.00	60.00000	360.00		
0007	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24600.00000	24600.00	24600.00000	24600.00		
0012	202-02240 PAVEMENT REMOVAL	657.000 SYS	38.00000	24966.00	40.00000	26280.00		
0013	202-62420 BRIDGE RAILING, REMOVE	19.000 LFT	68.00000	1292.00	120.00000	2280.00		
0014	213-08058 FLOWABLE BACKFILL	5.000 CYS	240.00000	1200.00	170.00000	850.00		
0015	306-08043 MILLING, TRANSITION	1795.000 SYS	14.00000	25130.00	7.00000	12565.00		
0016	402-07452 HMA WEDGE AND LEVEL, TYPE C	359.000 TON	88.00000	31592.00	88.00000	31592.00		
0017	406-05521 ASPHALT FOR TACK COAT	1795.000 SYS	0.20000	359.00	0.20000	359.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 711 -3

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29833-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1057237		( 2 ) 35-1817530		( )	
ITEM DESCRIPTION		R L MCCOY INC		PIONEER ASSOCIATES, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	601-01522	8.000 EACH	2300.00000	18400.00	2300.00000	18400.00	
	GUARDRAIL TRANSITION TYPE TGB						
0019	602-06944	19.000 LFT	139.00000	2641.00	170.00000	3230.00	
	BARRIER, CONCRETE, 33 IN. , MODIFIED						
0020	609-06259	626.000 SYS	150.00000	93900.00	100.00000	62600.00	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0021	702-51864	157.000 EACH	40.00000	6280.00	24.00000	3768.00	
	FIELD DRILLED HOLE						
0022	703-51032	28188.000 LBS	1.00000	28188.00	1.30000	36644.40	
	REINFORCING STEEL, EPOXY COATED						
0023	706-05732	8.000 EACH	1800.00000	14400.00	1600.00000	12800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0024	722-51852	1870.000 SFT	51.00000	95370.00	50.00000	93500.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0025	724-03276	321.000 LFT	59.00000	18939.00	29.00000	9309.00	
	EXPANSION JOINT SEALING SYSTEM , REPAIR						
0026	724-03276	233.000 LFT	80.00000	18640.00	70.00000	16310.00	
	EXPANSION JOINT SEALING SYSTEM , WITH NOSING						
0027	801-01093	6.000 EACH	910.00000	5460.00	400.00000	2400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0028	801-03290	6.000 EACH	113.00000	678.00	195.00000	1170.00	
	CONSTRUCTION SIGN, C						
0029	801-06207	10020.000 LFT	1.03000	10320.60	0.98000	9819.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0030	801-06218	24.000 LFT	9.45000	226.80	5.88000	141.12	
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.						
0031	801-06625	24.000 EACH	77.00000	1848.00	65.00000	1560.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0032	801-06640	61.000 EACH	47.00000	2867.00	150.00000	9150.00	
	CONSTRUCTION SIGN, A						
0033	801-06645	2.000 EACH	42.25000	84.50	85.00000	170.00	
	CONSTRUCTION SIGN, B						
0034	801-06710	58.000 DAY	12.00000	696.00	20.00000	1160.00	
	FLASHING ARROW SIGN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 711 -4

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : B -29833-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1057237		( 2 ) 35-1817530		( )		
		R L MCCOY INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	801-06775	LUMP	4200.00000	4200.00	23700.00000	23700.00		
	MAINTAINING TRAFFIC							
0036	801-07118	150.000 LFT	4.75000	712.50	8.95000	1342.50		
	BARRICADE, III-A							
0037	801-07119	150.000 LFT	6.60000	990.00	11.95000	1792.50		
	BARRICADE, III-B							
0038	801-08401	1420.000 LFT	11.50000	16330.00	29.00000	41180.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0039	801-53072	LUMP	18500.00000	18500.00	19000.00000	19000.00		
	TEMPORARY TRAFFIC SIGNAL							
0040	801-92448	252.000 DAY	28.00000	7056.00	15.00000	3780.00		
	CONSTRUCTION SIGNS, MOBILE							
0041	808-06713	1030.000 LFT	0.57000	587.10	0.40000	412.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0042	808-06714	1030.000 LFT	0.57000	587.10	0.40000	412.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0043	808-06716	2480.000 LFT	0.95000	2356.00	0.40000	992.00		
	LINE, REMOVE							
0044	808-75001	330.000 LFT	0.60000	198.00	1.26000	415.80		
	LINE, PAINT, BROKEN, WHITE, 5 IN.							
0045	808-75240	80.000 LFT	5.65000	452.00	8.98000	718.40		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
	SECTION TOTALS		\$	492,741.60	\$	493,568.32	\$	
	CONTRACT TOTALS		\$	492,741.60	\$	493,568.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 731 -1

VENDOR RANKING

CALL ORDER : 731  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29793-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/21/08 COMPLETION DATE  
 RURAL

COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710408

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 249,919.60	100.0000%
2	35-1418333	ROGERS GROUP, INC.	\$ 278,888.80	111.5914%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 289,500.00	115.8373%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 731 -2

TABULATION OF BIDS

CALL ORDER : 731  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29793-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REHABILITATION								
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1350.00000	8100.00	1200.00000	7200.00
0002 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	300.00000	3600.00	560.00000	6720.00	550.00000	6600.00
0003 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	50.00000	300.00	75.00000	450.00	52.50000	315.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2100.00000	2100.00	5000.00000	5000.00	11710.76000	11710.76
0009 303-01180 COMPACTED AGGREGATE, NO. 53	50.000	TON	25.00000	1250.00	25.50000	1275.00	50.00000	2500.00
0010 304-07491 HMA PATCHING, TYPE C	100.000	TON	80.00000	8000.00	77.50000	7750.00	105.00000	10500.00
0011 306-08043 MILLING, TRANSITION	100.000	SYS	5.00000	500.00	25.00000	2500.00	20.00000	2000.00
0012 402-07434 HMA SURFACE, TYPE C	3562.000	TON	58.40000	208020.80	61.50000	219063.00	62.00000	220844.00
0013 402-07452 HMA WEDGE AND LEVEL, TYPE C	50.000	TON	85.00000	4250.00	85.00000	4250.00	75.00000	3750.00
0014 406-05520 ASPHALT FOR TACK COAT	12.000	TON	190.00000	2280.00	200.00000	2400.00	205.00000	2460.00
0015 615-06496 PARKING BARRIER	48.000	EACH	50.00000	2400.00	38.00000	1824.00	56.00000	2688.00
0016 615-97768 PARKING BARRIER, RESET	167.000	EACH	16.00000	2672.00	15.00000	2505.00	34.00000	5678.00
0017 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	225.00000	2700.00	425.00000	5100.00	500.00000	6000.00
0018 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	277.50000	555.00	185.00000	370.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 731 -3

TABULATION OF BIDS

CALL ORDER : 731  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29793-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : BROWN

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-1418333		( 3 ) 35-1917625	
			DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	150.00000	1200.00	210.00000	1680.00	137.00000	1096.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	7500.00000	7500.00	4000.00000	4000.00
0021 808-04767	LINE 4" BLUE PAINT LINE	228.000 LFT	0.40000	91.20	0.40000	91.20	0.32000	72.96
0022 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	5129.000 LFT	0.40000	2051.60	0.40000	2051.60	0.32000	1641.28
0023 808-97222	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	5.000 EACH	20.00000	100.00	14.00000	70.00	14.00000	70.00
SECTION TOTALS			\$	249,919.60	\$	278,888.80	\$	289,500.00
CONTRACT TOTALS			\$	249,919.60	\$	278,888.80	\$	289,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 741 -1

VENDOR RANKING

CALL ORDER : 741  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29794-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/16/08 COMPLETION DATE  
 RURAL

COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710409

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 164,582.40	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 177,095.50	107.6029%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 213,800.00	129.9045%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 741 -2

CALL ORDER : 741  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29794-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP PARK  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1418333 ROGERS GROUP, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	5.000	MOS	1000.00000	5000.00	1500.00000	7500.00	1200.00000 6000.00
0002 105-09198 LAPTOP COMPUTER SYSTEM	10.000	MOS	300.00000	3000.00	650.00000	6500.00	650.00000 6500.00
0003 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	50.00000	250.00	80.00000	400.00	52.50000 262.50
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	4750.00000	4750.00	10324.75000 10324.75
0009 303-01180 COMPACTED AGGREGATE, NO. 53	150.000	TON	25.00000	3750.00	25.50000	3825.00	45.00000 6750.00
0010 304-07491 HMA PATCHING, TYPE C	100.000	TON	80.00000	8000.00	80.00000	8000.00	120.00000 12000.00
0011 306-08043 MILLING, TRANSITION	100.000	SYS	5.00000	500.00	25.00000	2500.00	20.00000 2000.00
0012 402-07434 HMA SURFACE, TYPE C	1836.000	TON	66.90000	122828.40	67.75000	124389.00	82.50000 151470.00
0013 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000	TON	78.00000	7800.00	85.00000	8500.00	85.00000 8500.00
0014 406-05520 ASPHALT FOR TACK COAT	6.000	TON	195.00000	1170.00	200.00000	1200.00	205.00000 1230.00
0015 615-06496 PARKING BARRIER	10.000	EACH	55.00000	550.00	43.00000	430.00	50.00000 500.00
0016 615-97768 PARKING BARRIER, RESET	60.000	EACH	18.00000	1080.00	15.00000	900.00	34.00000 2040.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	277.50000	555.00	195.00000 390.00
0018 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	210.00000	1680.00	145.00000 1160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 741 -3

TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -29794-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SP PARK  
 COUNTIES : BROWN

SET-ASIDE :

			( 1 ) 35-1357381		( 2 ) 35-1418333		( 3 ) 35-1917625	
			DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	2250.00000	2250.00	5000.00000	5000.00	4000.00000	4000.00
	MAINTAINING TRAFFIC							
0020	808-06713	1750.000 LFT	0.40000	700.00	0.35000	612.50	0.34000	595.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0021	808-97222	5.000 EACH	20.00000	100.00	70.00000	350.00	14.75000	73.75
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
	SECTION TOTALS		\$	164,582.40	\$	177,095.50	\$	213,800.00
	CONTRACT TOTALS		\$	164,582.40	\$	177,095.50	\$	213,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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VENDOR RANKING

CALL ORDER : 765  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30061-B  
 DISTRICT : 61  
 CONTRACT TIME : 06/30/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710666

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1636776 LINKEL COMPANY		\$ 213,980.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE		\$ 223,182.50	104.3006%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING		\$ 238,457.00	111.4389%
4	35-1801998 CLR, INC.		\$ 253,733.00	118.5779%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 765 -2

CALL ORDER : 765  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30061-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DEBRIS REMOVAL							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	250.00000	250.00	250.00000	250.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.00000	800.00	150.00000	1200.00	125.00000	1000.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	300.00000	1800.00	625.00000	3750.00	400.00000	2400.00
0005 105-09291 MOBILE BROADBAND ACCESS	6.000 MOS	100.00000	600.00	150.00000	900.00	200.00000	1200.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	10627.50000	10627.50	15000.00000	15000.00
0011 201-90788 DEBRIS, REMOVE STR. 1	LUMP	3000.00000	3000.00	5000.00000	5000.00	12000.00000	12000.00
0012 201-90788 DEBRIS, REMOVE STR. 10	LUMP	3000.00000	3000.00	4000.00000	4000.00	9000.00000	9000.00
0013 201-90788 DEBRIS, REMOVE STR. 11	LUMP	3000.00000	3000.00	12000.00000	12000.00	12000.00000	12000.00
0014 201-90788 DEBRIS, REMOVE STR. 12	LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0015 201-90788 DEBRIS, REMOVE STR. 13	LUMP	14000.00000	14000.00	20000.00000	20000.00	15000.00000	15000.00
0016 201-90788 DEBRIS, REMOVE STR. 14	LUMP	18000.00000	18000.00	17000.00000	17000.00	20000.00000	20000.00
0017 201-90788 DEBRIS, REMOVE STR. 15	LUMP	3000.00000	3000.00	2000.00000	2000.00	7500.00000	7500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 765 -3

TABULATION OF BIDS

CALL ORDER : 765  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30061-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 201-90788 DEBRIS, REMOVE STR. 16	LUMP	3000.00000	3000.00	20000.00000	20000.00	25000.00000	25000.00
0019 201-90788 DEBRIS, REMOVE STR. 17	LUMP	20000.00000	20000.00	8000.00000	8000.00	1.00000	1.00
0020 201-90788 DEBRIS, REMOVE STR. 18	LUMP	20000.00000	20000.00	15000.00000	15000.00	15000.00000	15000.00
0021 201-90788 DEBRIS, REMOVE STR. 19	LUMP	7000.00000	7000.00	16000.00000	16000.00	12000.00000	12000.00
0022 201-90788 DEBRIS, REMOVE STR. 2	LUMP	4000.00000	4000.00	7000.00000	7000.00	20000.00000	20000.00
0023 201-90788 DEBRIS, REMOVE STR. 20	LUMP	8000.00000	8000.00	8000.00000	8000.00	6000.00000	6000.00
0024 201-90788 DEBRIS, REMOVE STR. 3	LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0025 201-90788 DEBRIS, REMOVE STR. 4	LUMP	3000.00000	3000.00	3800.00000	3800.00	7500.00000	7500.00
0026 201-90788 DEBRIS, REMOVE STR. 5	LUMP	3000.00000	3000.00	2800.00000	2800.00	7500.00000	7500.00
0027 201-90788 DEBRIS, REMOVE STR. 6	LUMP	8000.00000	8000.00	7000.00000	7000.00	1.00000	1.00
0028 201-90788 DEBRIS, REMOVE STR. 7	LUMP	3000.00000	3000.00	2500.00000	2500.00	7500.00000	7500.00
0029 201-90788 DEBRIS, REMOVE STR. 8	LUMP	3000.00000	3000.00	3000.00000	3000.00	7500.00000	7500.00
0030 201-90788 DEBRIS, REMOVE STR. 9	LUMP	7000.00000	7000.00	14000.00000	14000.00	7500.00000	7500.00
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FOR STR. #17 AND #18	4.000 EACH	100.00000	400.00	600.00000	2400.00	200.00000	800.00
0032 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	10.00000	80.00	300.00000	2400.00	200.00000	1600.00
0033 801-06710 FLASHING ARROW SIGN FOR STR. #17 AND #1	150.000 DAY	20.00000	3000.00	20.00000	3000.00	10.00000	1500.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	31795.00000	31795.00	11000.00000	11000.00	10300.00000	10300.00
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN FOR STR. #17 AND #18	2.000 EACH	500.00000	1000.00	3800.00000	7600.00	1000.00000	2000.00
0036 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	10.00000	300.00	165.00000	4950.00	80.00000	2400.00
SECTION TOTALS		\$	213,980.00	\$	223,182.50	\$	238,457.00
CONTRACT TOTALS		\$	213,980.00	\$	223,182.50	\$	238,457.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 765 -4

TABULATION OF BIDS

CALL ORDER : 765  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30061-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 4 ) 35-1801998		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DEBRIS REMOVAL									
0001	105-08520	1.000	EACH	175.00000	175.00				
CELLULAR TELEPHONE/RADIO									
0002	105-08521	8.000	MOS	80.00000	640.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0004	105-09198	6.000	MOS	365.00000	2190.00				
LAPTOP COMPUTER SYSTEM									
0005	105-09291	6.000	MOS	85.00000	510.00				
MOBILE BROADBAND ACCESS									
0006	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0007	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0008	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0009	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010	110-01001		LUMP	12600.00000	12600.00				
MOBILIZATION AND DEMOBILIZATION									
0011	201-90788		LUMP	6580.00000	6580.00				
DEBRIS, REMOVE STR. 1									
0012	201-90788		LUMP	1830.00000	1830.00				
DEBRIS, REMOVE STR. 10									
0013	201-90788		LUMP	4165.00000	4165.00				
DEBRIS, REMOVE STR. 11									
0014	201-90788		LUMP	2390.00000	2390.00				
DEBRIS, REMOVE STR. 12									
0015	201-90788		LUMP	5315.00000	5315.00				
DEBRIS, REMOVE STR. 13									
0016	201-90788		LUMP	10350.00000	10350.00				
DEBRIS, REMOVE STR. 14									
0017	201-90788		LUMP	5175.00000	5175.00				
DEBRIS, REMOVE STR. 15									
0018	201-90788		LUMP	4050.00000	4050.00				
DEBRIS, REMOVE STR. 16									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 765 -5

TABULATION OF BIDS

CALL ORDER : 765  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30061-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1801998		( )		( )	
ITEM DESCRIPTION		CLR, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	201-90788	LUMP	3710.00000	3710.00			
	DEBRIS, REMOVE STR. 17						
0020	201-90788	LUMP	58148.00000	58148.00			
	DEBRIS, REMOVE STR. 18						
0021	201-90788	LUMP	4725.00000	4725.00			
	DEBRIS, REMOVE STR. 19						
0022	201-90788	LUMP	15000.00000	15000.00			
	DEBRIS, REMOVE STR. 2						
0023	201-90788	LUMP	3090.00000	3090.00			
	DEBRIS, REMOVE STR. 20						
0024	201-90788	LUMP	1675.00000	1675.00			
	DEBRIS, REMOVE STR. 3						
0025	201-90788	LUMP	5000.00000	5000.00			
	DEBRIS, REMOVE STR. 4						
0026	201-90788	LUMP	4470.00000	4470.00			
	DEBRIS, REMOVE STR. 5						
0027	201-90788	LUMP	2445.00000	2445.00			
	DEBRIS, REMOVE STR. 6						
0028	201-90788	LUMP	5400.00000	5400.00			
	DEBRIS, REMOVE STR. 7						
0029	201-90788	LUMP	1900.00000	1900.00			
	DEBRIS, REMOVE STR. 8						
0030	201-90788	LUMP	42195.00000	42195.00			
	DEBRIS, REMOVE STR. 9						
0031	801-01093	4.000 EACH	450.00000	1800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN						
	ASSEMBLY FOR STR. #17 AND #18						
0032	801-03290	8.000 EACH	225.00000	1800.00			
	CONSTRUCTION SIGN, C						
0033	801-06710	150.000 DAY	9.00000	1350.00			
	FLASHING ARROW SIGN FOR STR. #17 AND #1						
0034	801-06775	LUMP	30000.00000	30000.00			
	MAINTAINING TRAFFIC						
0035	801-09133	2.000 EACH	4150.00000	8300.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN FOR						
	STR. #17 AND #18						
0036	801-06640	30.000 EACH	225.00000	6750.00			
	CONSTRUCTION SIGN, A						
	SECTION TOTALS		\$	253,733.00	\$		\$
CONTRACT TOTALS			\$	253,733.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 771 -1

VENDOR RANKING

CALL ORDER : 771  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30186-A  
DISTRICT : 63  
CONTRACT TIME : 07/25/08 COMPLETION DATE  
RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710819

SET-ASIDE :

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 85,960.25	100.0000%

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 771 -2

TABULATION OF BIDS

CALL ORDER : 771  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30186-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 1 ) 35-1038926		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD MAINTENANCE, HERBICIDE TREATMENT									
0001	105-08520	3.000	EACH	250.00000	750.00				
CELLULAR TELEPHONE/RADIO									
0002	105-08521	9.000	MOS	100.00000	900.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	300.00000	300.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0004	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0005	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0006	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0007	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0008	624-92647	1425.000	ACRE	58.25000	83006.25				
HERBICIDE TREATMENT									
0009	801-03290	4.000	EACH	250.00000	1000.00				
CONSTRUCTION SIGN, C									
SECTION TOTALS				\$	85,960.25	\$		\$	
CONTRACT TOTALS				\$	85,960.25	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 781 -1

VENDOR RANKING

CALL ORDER : 781  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30234-A  
 DISTRICT : 61  
 CONTRACT TIME : 10/11/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710863

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 76,004.00	100.0000%
2	35-1341875 CAVINDER & CAVINDER INC	\$ 92,804.00	122.1041%
3	35-1636776 LINKEL COMPANY	\$ 96,000.00	126.3091%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 781 -2

CALL ORDER : 781  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : M -30234-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 32-0064635		( 2 ) 35-1341875		( 3 ) 35-1636776		
		THOMPSON INTERSTATE MOWING I		CAVINDER & CAVINDER INC		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	25000.00000	25000.00	35000.00000	35000.00
0006	623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	40000.00000	40000.00	45000.00000	45000.00	45000.00000	45000.00
0007	623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	15000.00000	15000.00	22000.00000	22000.00	15596.00000	15596.00
0008	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	200.00000	800.00	100.00000	400.00
SECTION TOTALS			\$	76,004.00	\$	92,804.00	\$	96,000.00
CONTRACT TOTALS			\$	76,004.00	\$	92,804.00	\$	96,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 811 -1

VENDOR RANKING

CALL ORDER : 811  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : TM-30158-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/30/08 COMPLETION DATE  
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710604

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1675187	HUMMEL ELECTRIC, INC.	\$ 172,322.04	100.0000%
2	35-1142603	MOUNTS ELECTRIC INC	\$ 174,645.47	101.3483%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

TABULATION OF BIDS

PAGE : 811 -2

CALL ORDER : 811  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : TM-30158-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1142603 MOUNTS ELECTRIC INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845	LUMP	1000.00000	1000.00	891.00000	891.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	100.00000	100.00	50.00000	50.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	5.000 MOS	80.00000	400.00	50.00000	250.00		
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	6000.00000	6000.00	6787.00000	6787.00		
MOBILIZATION AND DEMOBILIZATION							
0010 202-01300	3.000 EACH	1200.00000	3600.00	1454.00000	4362.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011 202-86946	3.000 EACH	300.00000	900.00	150.00000	450.00		
HANDHOLE, REMOVE							
0012 202-90277	5.000 EACH	100.00000	500.00	287.00000	1435.00		
DETECTOR HOUSING, REMOVE							
0013 801-03290	7.000 EACH	252.00000	1764.00	217.00000	1519.00		
CONSTRUCTION SIGN, C							
0014 801-06640	25.000 EACH	132.00000	3300.00	142.00000	3550.00		
CONSTRUCTION SIGN, A							
0015 801-06710	90.000 DAY	10.00000	900.00	16.70000	1503.00		
FLASHING ARROW SIGN							
0016 801-06775	LUMP	6720.00000	6720.00	1886.00000	1886.00		
MAINTAINING TRAFFIC							
0017 802-94715	LUMP	100.00000	100.00	231.00000	231.00		
SIGNS, SHEET, REMOVE AND RESET							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 811 -3

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : TM-30158-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR  
 COUNTIES : VANDERBURGH

SET-ASIDE :

			( 1 ) 35-1675187		( 2 ) 35-1142603		( )	
			HUMMEL ELECTRIC, INC.		MOUNTS ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	5.000 EACH	1500.00000	7500.00	1872.00000	9360.00		
0019 805-01842	HANDHOLE, SIGNAL	4.000 EACH	800.00000	3200.00	672.00000	2688.00		
0020 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	694.00000	694.00		
0021 805-03592	PAINT EXISTING SIGNAL STRUCTURE	1.000 EACH	400.00000	400.00	2340.00000	2340.00		
0022 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	1020.000 LFT	13.20000	13464.00	15.00000	15300.00		
0023 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000 EACH	13600.00000	27200.00	10223.00000	20446.00		
0024 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1000.00000	1000.00	735.00000	735.00		
0025 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	314.40000	2515.20	282.00000	2256.00		
0026 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	14.000 EACH	679.20000	9508.80	654.00000	9156.00		
0027 805-78255	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000 EACH	2571.60000	2571.60	2348.00000	2348.00		
0028 805-78415	SPAN, CATENARY, AND TETHER	7.000 EACH	1440.00000	10080.00	1369.00000	9583.00		
0029 805-78415	SPAN, CATENARY, AND TETHER , FLASHER	2.000 EACH	1440.00000	2880.00	1369.00000	2738.00		
0030 805-78420	DISCONNECT HANGER	9.000 EACH	247.20000	2224.80	248.00000	2232.00		
0031 805-78445	SIGNAL SERVICE	3.000 EACH	500.00000	1500.00	457.00000	1371.00		
0032 805-78467	SIGNAL CABLE, 3C 8GA.	230.000 LFT	2.00000	460.00	1.98000	455.40		
0033 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3355.000 LFT	0.40000	1342.00	0.44000	1476.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

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TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : TM-30158-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : VAR  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 1 ) 35-1675187		( 2 ) 35-1142603		( )		
		HUMMEL ELECTRIC, INC.		MOUNTS ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	805-78480 SIGNAL CABLE, 3C 14GA.	500.000 LFT	1.20000	600.00	0.77000	385.00		
0035	805-78485 SIGNAL CABLE, 5C 14GA.	872.000 LFT	1.44000	1255.68	1.09000	950.48		
0036	805-78490 SIGNAL CABLE, 7C 14GA.	1040.000 LFT	1.60000	1664.00	1.38000	1435.20		
0037	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2961.000 LFT	0.72000	2131.92	0.64000	1895.04		
0038	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	500.00000	3500.00	608.00000	4256.00		
0039	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1210.000 LFT	7.08000	8566.80	7.74000	9365.40		
0040	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1000.00000	2000.00	869.00000	1738.00		
0041	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	3900.00000	11700.00	3914.00000	11742.00		
0042	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4740.00000	18960.00	5057.00000	20228.00		
0043	805-90739 CABLE, COMMUNICATION, 6 PR., IMSA SPEC. 40 2 (UNDERGROUND)	45.000 LFT	2.40000	108.00	1.73000	77.85		
0044	805-90740 CABLE, COMMUNICATION, 6 PR., IMSA SPEC. 40 4 (FIGURE 8)	295.000 LFT	2.40000	708.00	3.54000	1044.30		
0045	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	25.000 EACH	50.00000	1250.00	301.00000	7525.00		
0046	807-92523 SKIRTING, EXPANDED ALUMINUM	4.000 EACH	100.00000	400.00	188.00000	752.00		
0047	808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	8.000 EACH	60.00000	480.00	51.00000	408.00		
0048	808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE , LANE INDICATION ARROW	22.000 EACH	43.20000	950.40	39.00000	858.00		
0049	808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE , WORD (ONLY)	14.000 EACH	43.20000	604.80	39.00000	546.00		
0050	808-06716 LINE, REMOVE	26.000 LFT	8.16000	212.16	6.42000	166.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/20/08

PAGE : 811 -5

TABULATION OF BIDS

ROUTE : VAR  
COUNTIES : VANDERBURGH

CALL ORDER : 811  
LETTING DATE : 02/06/08 10:00 AM

CONTRACT ID : TM-30158-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
			( 1 ) 35-1675187 HUMMEL ELECTRIC, INC.		( 2 ) 35-1142603 MOUNTS ELECTRIC INC		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0051	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	165.000 LFT	11.76000	1940.40	10.86000	1791.90		
0052	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000 EACH	150.00000	1050.00	139.00000	973.00		
0053	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	5.000 EACH	216.00000	1080.00	200.00000	1000.00		
0054	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	73.000 LFT	11.76000	858.48	10.86000	792.78		
0055	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	150.00000	450.00	139.00000	417.00		
0056	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	216.00000	216.00	200.00000	200.00		
SECTION TOTALS			\$	172,322.04	\$	174,645.47	\$	
-----								
CONTRACT TOTALS			\$	172,322.04	\$	174,645.47	\$	
=====								