

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : 64  
 CONTRACT TIME : 10/01/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 5345003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 494,870.24	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 503,027.90	101.6484%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	19500.00000	19500.00	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	3389.09000	13556.36	3000.00000	12000.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	61.20000	122.40	250.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	91.79000	734.32	250.00000	2000.00		
	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	4.000 MOS	1070.92000	4283.68	1250.00000	5000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	4.000 MOS	116.27000	465.08	250.00000	1000.00		
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	24743.26000	24743.26	24200.00000	24200.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	24743.26000	24743.26	7500.00000	7500.00		
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	2120.00000	2120.00	2120.00000	2120.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02240	113.000 SYS	40.38000	4562.94	10.00000	1130.00		
	PAVEMENT REMOVAL							
0016	202-96133	40.000 LFT	31.67000	1266.80	15.51000	620.40		
	PIPE, REMOVE							
0017	203-02000	1985.000 CYS	26.35000	52304.75	30.00000	59550.00		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231  
 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
0018 203-02070 BORROW	52.000	CYS	54.01000	2808.52	45.00000	2340.00		
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	45.000	LFT	16.40000	738.00	16.40000	738.00		
0020 205-06934 TEMPORARY MULCHING	1.000	TON	775.00000	775.00	775.00000	775.00		
0021 205-06937 TEMPORARY SILT FENCE	700.000	LFT	3.28000	2296.00	2.06000	1442.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	1802.000	SYS	11.61000	20921.22	25.00000	45050.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000	SYS	28.82000	1268.08	30.00000	1320.00		
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	3.000	CYS	113.94000	341.82	175.00000	525.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	947.000	TON	43.24000	40948.28	37.00000	35039.00		
0026 306-08033 MILLING, ASPHALT, 1 IN.	2936.000	SYS	2.21000	6488.56	4.00000	11744.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	385.000	SYS	3.36000	1293.60	7.50000	2887.50		
0028 402-07434 HMA SURFACE, TYPE C	403.000	TON	105.99000	42713.97	90.00000	36270.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	9.000	TON	128.38000	1155.42	175.00000	1575.00		
0030 402-07439 HMA INTERMEDIATE, TYPE C	630.000	TON	76.31000	48075.30	77.00000	48510.00		
0031 402-07442 HMA BASE, TYPE C	579.000	TON	73.86000	42764.94	75.00000	43425.00		
0032 406-05521 ASPHALT FOR TACK COAT	4493.000	SYS	0.62000	2785.66	0.75000	3369.75		
0033 610-07487 HMA FOR APPROACHES, TYPE B	13.000	TON	160.84000	2090.92	130.00000	1690.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	182.10000	182.10	275.00000	275.00		
0035 615-06490 RIGHT OF WAY MARKER	14.000	EACH	116.69000	1633.66	185.00000	2590.00		
0036 616-02320 GEOTEXTILES	392.000	SYS	2.51000	983.92	2.00000	784.00		
0037 616-06451 RIPRAP, UNIFORM	174.000	TON	113.16000	19689.84	62.00000	10788.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231  
 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
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00		
0039	621-06559 MULCHED SEEDING, R	4000.000 SYS	0.80000	3200.00	0.80000	3200.00		
0040	621-06574 SODDING	172.000 SYS	12.55000	2158.60	12.55000	2158.60		
0041	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	28.500 LFT	68.93000	1964.51	70.00000	1995.00		
0042	715-97834 GRATED BOX END SECTION, II, 4:1, 18 IN	2.000 EACH	5649.94000	11299.88	1750.00000	3500.00		
0043	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	125.00000	750.00	178.00000	1068.00		
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2130.000 LFT	0.40000	852.00	0.34000	724.20		
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5870.000 LFT	1.37000	8041.90	0.15000	880.50		
0046	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	10.000 LFT	10.00000	100.00	0.92000	9.20		
0047	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	225.000 LFT	6.00000	1350.00	2.85000	641.25		
0048	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	100.00000	3000.00	110.00000	3300.00		
0049	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	10.50000	126.00	38.00000	456.00		
0050	801-06775 MAINTAINING TRAFFIC	LUMP	11298.81000	11298.81	50000.00000	50000.00		
0051	801-94295 SIGNAL HEAD, RELOCATE	5.000 EACH	165.00000	825.00	155.00000	775.00		
0052	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000 LFT	14.00000	280.00	14.00000	280.00		
0053	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	22.00000	44.00	22.00000	44.00		
0054	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	142.00000	710.00	142.00000	710.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231  
 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
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	13.00000	260.00	13.00000	260.00		
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	2265.00000	6795.00	2200.00000	6600.00		
0057 805-01842 HANDHOLE, SIGNAL	3.000 EACH	665.00000	1995.00	665.00000	1995.00		
0058 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	958.000 LFT	14.55000	13938.90	13.65000	13076.70		
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	620.00000	620.00	620.00000	620.00		
0060 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00		
0061 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1760.00000	5280.00	1760.00000	5280.00		
0062 805-78420 DISCONNECT HANGER	3.000 EACH	352.00000	1056.00	352.00000	1056.00		
0063 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1080.000 LFT	0.34000	367.20	0.40000	432.00		
0064 805-78485 SIGNAL CABLE, 5C 14GA.	191.000 LFT	1.10000	210.10	1.10000	210.10		
0065 805-78490 SIGNAL CABLE, 7C 14GA.	500.000 LFT	1.30000	650.00	1.30000	650.00		
0066 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1493.000 LFT	0.90000	1343.70	0.90000	1343.70		
0067 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	530.00000	1060.00	510.00000	1020.00		
0068 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	370.000 LFT	10.00000	3700.00	10.00000	3700.00		
0069 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	4320.00000	12960.00	4320.00000	12960.00		
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	351.00000	1053.00	351.00000	1053.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2200.000 LFT	0.50000	1100.00	0.75000	1650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 160 -6

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : R -29102-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 231  
 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
0072 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	814.000 LFT	0.50000	407.00	0.75000	610.50		
0073 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	186.000 LFT	1.50000	279.00	2.00000	372.00		
0074 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	85.000 LFT	3.50000	297.50	4.00000	340.00		
0075 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	80.00000	320.00		
0076 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	75.00000	150.00	100.00000	200.00		
0077 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000 EACH	20.88000	438.48	8.00000	168.00		
0078 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	75.00000	3375.00	70.00000	3150.00		
0079 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	971.000 LFT	1.00000	971.00	1.50000	1456.50		
SECTION TOTALS			\$	494,870.24	\$	503,027.90	\$	
CONTRACT TOTALS			\$	494,870.24	\$	503,027.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 200 -1

VENDOR RANKING

CALL ORDER : 200  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -28903-B  
 DISTRICT : 61  
 CONTRACT TIME : 11/30/08 COMPLETION DATE

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) : 9912022

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 469,330.80	100.0000%
2	35-1801998 CLR, INC.	\$ 486,780.14	103.7179%
3	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 597,000.00	127.2024%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -28903-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1523985		( 2 ) 35-1801998		( 3 ) 61-1023045		
		WIRTZ & YATES, INC.		CLR, INC.		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB								
0001	105-06845	LUMP	5000.00000	5000.00	4345.00000	4345.00	3900.00000	3900.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2200.00000	13200.00	1500.00000	9000.00	1200.00000	7200.00
	FIELD OFFICE, A							
0003	105-08520	1.000 EACH	150.00000	150.00	175.00000	175.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	150.00000	900.00	95.00000	570.00	70.00000	420.00
	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	6.000 MOS	150.00000	900.00	350.00000	2100.00	300.00000	1800.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	100.00000	600.00	50.00000	300.00	70.00000	420.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	20000.00000	20000.00	24400.00000	24400.00	29509.51000	29509.51
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	5000.00000	5000.00	4800.00000	4800.00	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0014	202-02241	28.000 LFT	10.00000	280.00	55.00000	1540.00	5.00000	140.00
	GUARDRAIL, REMOVE							
0015	202-51328	LUMP	41000.00000	41000.00	22500.00000	22500.00	17000.00000	17000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-74035	4.000 EACH	20.00000	80.00	84.00000	336.00	200.00000	800.00
	SIGN, REMOVE							
0017	202-93741	4.000 EACH	500.00000	2000.00	650.00000	2600.00	688.00000	2752.00
	GUARD RAIL END TREATMENT, REMOVE							



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -28903-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1801998 CLR, INC.		( 3 ) 61-1023045 FAULKNER CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	230.000	CYS	10.00000	2300.00	49.00000	11270.00	10.00000	2300.00
0019 203-02070 BORROW	75.000	CYS	15.00000	1125.00	58.00000	4350.00	20.00000	1500.00
0020 205-06937 TEMPORARY SILT FENCE	732.000	LFT	1.80000	1317.60	2.59000	1895.88	1.68000	1229.76
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	489.000	SYS	16.00000	7824.00	7.00000	3423.00	10.00000	4890.00
0022 210-04901 RETROFIT , SECURE CONDUIT	146.000	LFT	20.00000	2920.00	18.00000	2628.00	12.00000	1752.00
0023 210-06981 TIGHTEN , TRUSS MEMBER		LUMP	7000.00000	7000.00	12500.00000	12500.00	2000.00000	2000.00
0024 210-07256 RETROFIT , BEARING ASSEMBLIES, RESET	4.000	EACH	1000.00000	4000.00	4500.00000	18000.00	20000.00000	80000.00
0025 210-07256 RETROFIT , BEARING REPAIR	1.000	EACH	2500.00000	2500.00	10000.00000	10000.00	11000.00000	11000.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	15.600	CYS	25.00000	390.00	110.00000	1716.00	30.00000	468.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	249.000	TON	25.00000	6225.00	25.00000	6225.00	25.00000	6225.00
0028 302-07455 DENSE GRADED SUBBASE	21.200	CYS	30.00000	636.00	145.00000	3074.00	35.00000	742.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	32.000	TON	25.00000	800.00	65.00000	2080.00	35.00000	1120.00
0030 402-07432 HMA SURFACE, TYPE A	34.000	TON	145.00000	4930.00	200.00000	6800.00	140.00000	4760.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	56.000	TON	145.00000	8120.00	115.00000	6440.00	105.00000	5880.00
0032 406-05521 ASPHALT FOR TACK COAT	537.000	SYS	1.10000	590.70	0.67000	359.79	0.60000	322.20
0033 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1105.00000	4420.00
0034 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	960.00000	3840.00	950.00000	3800.00	800.00000	3200.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	20.00000	3500.00	20.85000	3648.75	17.30000	3027.50
0036 603-06040 FENCE, FARM FIELD, 47 IN.	250.000	LFT	21.00000	5250.00	20.60000	5150.00	67.50000	16875.00
0037 605-06090 CURB, INTEGRAL, CONCRETE	82.000	LFT	30.00000	2460.00	40.00000	3280.00	25.00000	2050.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -28903-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1801998 CLR, INC.		( 3 ) 61-1023045 FAULKNER CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	127.000	SYS	60.00000	7620.00	123.00000	15621.00	60.00000	7620.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	210.00000	6300.00	125.00000	3750.00	185.00000	5550.00
0040 616-02320 GEOTEXTILES	56.000	SYS	5.00000	280.00	7.00000	392.00	2.00000	112.00
0041 619-04414 DRAIN EXTENSION	12.000	EACH	200.00000	2400.00	350.00000	4200.00	400.00000	4800.00
0042 619-05926 ENVIRONMENTAL CONTROL		LUMP	9000.00000	9000.00	1115.00000	1115.00	1000.00000	1000.00
0043 619-51859 PAINT STEEL BRIDGE		LUMP	16000.00000	16000.00	15500.00000	15500.00	14000.00000	14000.00
0044 619-61000 CLEAN STEEL BRIDGE		LUMP	65000.00000	65000.00	50000.00000	50000.00	45000.00000	45000.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	250.00000	250.00	225.00000	225.00
0046 621-06559 MULCHED SEEDING, R	1142.000	SYS	1.25000	1427.50	1.17000	1336.14	1.05000	1199.10
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	5.600	CYS	800.00000	4480.00	2750.00000	15400.00	3427.50000	19194.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	10.00000	1320.00	25.00000	3300.00	18.00000	2376.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	5634.000	LBS	1.50000	8451.00	2.50000	14085.00	1.06000	5972.04
0050 706-06347 RAILING, CF-1	294.000	LFT	146.00000	42924.00	188.00000	55272.00	143.00000	42042.00
0051 708-51813 PNEUMATICALLY PLACED MORTAR	250.000	SFT	70.00000	17500.00	75.00000	18750.00	20.00000	5000.00
0052 708-51814 WELDED STEEL WIRE FABRIC	110.000	SFT	20.00000	2200.00	11.00000	1210.00	5.00000	550.00
0053 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	1800.00000	1800.00	1600.00000	1600.00
0054 711-51038 STRUCTURAL STEEL		LUMP	24000.00000	24000.00	36000.00000	36000.00	20954.00000	20954.00
0055 711-51866 RIVET, REMOVE	87.000	EACH	50.00000	4350.00	26.00000	2262.00	8.00000	696.00
0056 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	35000.00000	35000.00	19000.00000	19000.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -28903-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES, INC.		( 2 ) 35-1801998 CLR, INC.		( 3 ) 61-1023045 FAULKNER CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 711-91149 STRAIGHTEN STEEL BEAM		LUMP	20000.00000	20000.00	10000.00000	10000.00	81196.15000	81196.15
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	175.00000	350.00	295.00000	590.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	600.00000	2400.00	250.00000	1000.00	225.00000	900.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	130.00000	3770.00	105.00000	3045.00	95.00000	2755.00
0061 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	180.00000	3240.00	115.00000	2070.00	105.00000	1890.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3000.00000	3000.00	45300.00000	45300.00
0063 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	16.70000	801.60	15.00000	720.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	18.00000	864.00	17.00000	816.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.000	SFT	31.00000	682.00	33.15000	729.30	27.50000	605.00
0066 802-76055 SIGN POST, A	54.000	LFT	12.00000	648.00	11.95000	645.30	9.81000	529.74
0067 950-04898 RETROFIT , PACK RUST		LUMP	10000.00000	10000.00	12070.38000	12070.38	5000.00000	5000.00
0068 950-04898 RETROFIT , WELD PADDING		LUMP	10000.00000	10000.00	8450.00000	8450.00	4000.00000	4000.00
SECTION TOTALS			\$	469,330.80	\$	486,780.14	\$	597,000.00
CONTRACT TOTALS			\$	469,330.80	\$	486,780.14	\$	597,000.00

VENDOR RANKING

CALL ORDER : 210  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -29007-B  
 DISTRICT : 62  
 CONTRACT TIME : 10/04/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0400096

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 344,270.00	100.0000%
2	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 419,054.00	121.7225%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 518,221.50	150.5276%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -29007-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1636776		( 2 ) 38-1625197		( 3 ) 35-1817530		
		LINKEL COMPANY		SELGE CONSTRUCTION CO. INC.		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-08520	1.000 EACH	200.00000	200.00	150.00000	150.00	215.00000	215.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	200.00000	800.00	75.00000	300.00	145.00000	580.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	105-09198	4.000 MOS	500.00000	2000.00	300.00000	1200.00	620.00000	2480.00
	LAPTOP COMPUTER SYSTEM							
0005	105-09291	4.000 MOS	200.00000	800.00	100.00000	400.00	100.00000	400.00
	MOBILE BROADBAND ACCESS							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	70000.00000	70000.00	25000.00000	25000.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	70000.00000	70000.00	158000.00000	158000.00	73000.00000	73000.00
	CLEARING RIGHT OF WAY							
0012	203-51223	835.000 CYS	25.00000	20875.00	52.00000	43420.00	185.00000	154475.00
	EXCAVATION, WATERWAY							
0013	607-95754	119.000 LFT	10.00000	1190.00	10.00000	1190.00	21.00000	2499.00
	PAVED SIDE DITCH, BREAK							
0014	616-02320	1930.000 SYS	5.00000	9650.00	4.00000	7720.00	4.00000	7720.00
	GEOTEXTILES							
0015	616-05688	1149.000 TON	50.00000	57450.00	102.20000	117427.80	145.00000	166605.00
	RIPRAP, CLASS 1							
0016	616-05689	217.000 TON	50.00000	10850.00	104.00000	22568.00	190.00000	41230.00
	RIPRAP, CLASS 2							
0017	616-06405	304.000 TON	50.00000	15200.00	89.30000	27147.20	75.00000	22800.00
	RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 210 -3

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : B -29007-B  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1636776		( 2 ) 38-1625197		( 3 ) 35-1817530		
		LINKEL COMPANY		SELGE CONSTRUCTION CO. INC.		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1500.00000	7500.00	350.00000	1750.00	502.50000	2512.50
0019 621-06559	MULCHED SEEDING, R	1000.000 SYS	2.50000	2500.00	3.00000	3000.00	0.80000	800.00
0020 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	198.00000	396.00	75.00000	150.00
0021 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	150.00000	3750.00	140.00000	3500.00	110.00000	2750.00
0022 801-06710	FLASHING ARROW SIGN	20.000 DAY	50.00000	1000.00	19.00000	380.00	40.00000	800.00
0023 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	70000.00000	70000.00	5500.00000	5500.00	15200.00000	15200.00
			\$	344,270.00	\$	419,054.00	\$	518,221.50
CONTRACT TOTALS			\$	344,270.00	\$	419,054.00	\$	518,221.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/18/08

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : M -30112-B  
 DISTRICT : 63  
 CONTRACT TIME : 09/30/08 COMPLETION DATE  
 RURAL

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710690

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 257,732.92	100.0000%
2	38-2874876 WEST MICHIGAN CABLE CONTRACTORS, INC	\$ 292,925.95	113.6548%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 294,271.25	114.1768%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 06/18/08 10:00 AM

CONTRACT ID : M -30112-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : HANCOCK

SET-ASIDE :

		( 1 ) 35-2097364		( 2 ) 38-2874876		( 3 ) 35-1817574		
		INDIANA RELINE INC		WEST MICHIGAN CABLE CONTRACT		YARBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	5000.00000	5000.00	6000.00000	6000.00	14400.00000	14400.00
MOBILIZATION AND DEMOBILIZATION								
0007	616-02320	33.000 SYS	5.00000	165.00	81.47000	2688.51	10.00000	330.00
GEOTEXTILES								
0008	616-05689	23.000 TON	75.00000	1725.00	85.40000	1964.20	60.00000	1380.00
RIPRAP, CLASS 2								
0009	616-06451	4.000 TON	65.00000	260.00	85.40000	341.60	75.00000	300.00
RIPRAP, UNIFORM								
0010	725-09032	325.330 LFT	724.00000	235538.92	834.57000	271510.66	825.00000	268397.25
PIPE LINER, THERMOPLASTIC, 28 SFT.								
0011	801-03290	3.000 EACH	400.00000	1200.00	437.50000	1312.50	300.00000	900.00
CONSTRUCTION SIGN, C								
0012	801-06640	14.000 EACH	200.00000	2800.00	187.50000	2625.00	140.00000	1960.00
CONSTRUCTION SIGN, A								
0013	801-06775	LUMP	6000.00000	6000.00	3826.92000	3826.92	4000.00000	4000.00
MAINTAINING TRAFFIC								
0014	804-06725	4.000 EACH	10.00000	40.00	413.14000	1652.56	150.00000	600.00
DELINEATOR WITH POST, D1, 3 IN. DIA.								
SECTION TOTALS			\$	257,732.92	\$	292,925.95	\$	294,271.25
CONTRACT TOTALS			\$	257,732.92	\$	292,925.95	\$	294,271.25