

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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VENDOR RANKING

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : 61
 CONTRACT TIME : 07/30/09 COMPLETION DATE
 URBAN

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0701108
 0701109
 0710292
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 5,939,177.20	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,966,594.09	100.4616%
3	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 7,051,982.69	118.7367%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

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CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	151250.00000	151250.00	55000.00000	55000.00	53000.00000	53000.00
0002 105-06899 RADIO	2.000 EACH	50.00000	100.00	300.00000	600.00	475.00000	950.00
0003 105-07039 FIELD OFFICE, B	18.000 MOS	2200.00000	39600.00	2000.00000	36000.00	2100.00000	37800.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	300.00000	600.00	475.00000	950.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	100.00000	3600.00	95.00000	3420.00	72.00000	2592.00
0006 105-08523 RADIO SERVICE	36.000 MOS	50.00000	1800.00	95.00000	3420.00	72.00000	2592.00
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	175.00000	3150.00	350.00000	6300.00	545.00000	9810.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	18.000 MOS	100.00000	1800.00	85.00000	1530.00	120.00000	2160.00
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	295000.00000	295000.00	295000.00000	295000.00	350000.00000	350000.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	180000.00000	180000.00	55000.00000	55000.00	70000.00000	70000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 105
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CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	3723.00000	7446.00	3300.00000	6600.00	3600.00000	7200.00
0019 202-02240 PAVEMENT REMOVAL	3256.000 SYS	15.00000	48840.00	12.00000	39072.00	18.00000	58608.00
0020 202-02241 GUARDRAIL, REMOVE	1775.000 LFT	2.45000	4348.75	2.45000	4348.75	2.75000	4881.25
0021 202-02272 PAVED SIDE DITCH, REMOVE	916.000 LFT	10.00000	9160.00	22.00000	20152.00	15.00000	13740.00
0022 202-02278 CURB, CONCRETE, REMOVE	8380.000 LFT	5.00000	41900.00	9.00000	75420.00	11.00000	92180.00
0023 202-51368 SLOPEWALL, REMOVE	130.000 SYS	20.00000	2600.00	30.00000	3900.00	20.00000	2600.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	731.000 SYS	7.00000	5117.00	35.00000	25585.00	16.00000	11696.00
0025 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	9.000 EACH	482.00000	4338.00	780.00000	7020.00	865.00000	7785.00
0026 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	41.000 EACH	91.50000	3751.50	73.00000	2993.00	81.00000	3321.00
0027 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	4.000 EACH	2872.00000	11488.00	3200.00000	12800.00	3550.00000	14200.00
0028 202-96128 GUTTER, CONCRETE, REMOVE	150.000 LFT	9.00000	1350.00	28.00000	4200.00	14.00000	2100.00
0029 203-02000 EXCAVATION, COMMON	15624.000 CYS	50.00000	781200.00	25.00000	390600.00	36.50000	570276.00
0030 203-04523 DEWATERING	LUMP	15000.00000	15000.00	25000.00000	25000.00	50000.00000	50000.00
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	41.000 TON	50.00000	2050.00	115.00000	4715.00	50.00000	2050.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	150.00000	450.00	65.00000	195.00	560.00000	1680.00
0033 205-06937 TEMPORARY SILT FENCE	290.000 LFT	2.55000	739.50	2.55000	739.50	3.00000	870.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	19378.000 SYS	3.40000	65885.20	5.00000	96890.00	25.00000	484450.00
0035 210-07739 TEMPORARY , VIDEO, DETECTION, CONTRACTOR FURNISHED	2.000 EACH	21143.00000	42286.00	27200.00000	54400.00	30500.00000	61000.00
0036 210-07779 MULCH , HARDWOOD	325.000 CYS	65.00000	21125.00	35.00000	11375.00	72.00000	23400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 210-08274 COMPOST , AMENDED SOIL	50.000	CYS	139.00000	6950.00	40.00000	2000.00	154.00000	7700.00
0038 211-02050 B BORROW	4262.000	CYS	25.00000	106550.00	43.50000	185397.00	25.00000	106550.00
0039 211-07454 STRUCTURE BACKFILL	3197.000	CYS	25.00000	79925.00	43.50000	139069.50	27.00000	86319.00
0040 213-08058 FLOWABLE BACKFILL	155.000	CYS	75.00000	11625.00	160.00000	24800.00	100.00000	15500.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3254.000	TON	25.00000	81350.00	40.00000	130160.00	23.00000	74842.00
0042 303-07662 STONE , NO. 2	75.000	TON	40.00000	3000.00	80.00000	6000.00	32.00000	2400.00
0043 306-08036 MILLING, ASPHALT, 2 IN.	10036.000	SYS	0.68000	6824.48	3.00000	30108.00	3.14000	31513.04
0044 306-08043 MILLING, TRANSITION	3078.000	SYS	0.68000	2093.04	3.00000	9234.00	4.65000	14312.70
0045 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2028.000	TON	143.35000	290713.80	145.67000	295418.76	162.00000	328536.00
0046 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3333.000	TON	110.56000	368496.48	112.62000	375362.46	125.00000	416625.00
0047 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	8513.000	TON	74.82000	636942.66	76.94000	654990.22	85.00000	723605.00
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	2428.000	TON	80.87000	196352.36	102.70000	249355.60	159.00000	386052.00
0049 404-05511 SEAL COAT, 2	29.000	SYS	87.26000	2530.54	87.26000	2530.54	97.00000	2813.00
0050 406-05521 ASPHALT FOR TACK COAT	77862.000	SYS	0.22000	17129.64	0.22000	17129.64	0.24000	18686.88
0051 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	130.000	LFT	8.75000	1137.50	8.75000	1137.50	10.00000	1300.00
0052 601-03667 RAILING, ORNAMENTAL	170.000	LFT	246.00000	41820.00	246.00000	41820.00	275.00000	46750.00
0053 601-04150 GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	238.000	LFT	28.00000	6664.00	28.00000	6664.00	31.00000	7378.00
0054 601-08182 GUARDRAIL, THRIE BEAM , TEMPORARY	207.000	LFT	21.00000	4347.00	21.00000	4347.00	23.00000	4761.00
0055 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000	EACH	25400.00000	50800.00	25400.00000	50800.00	30100.00000	60200.00

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ROUTE : 70
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2550.00000	5100.00	2550.00000	5100.00	2800.00000	5600.00
0057 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000	LFT	20.25000	2531.25	20.25000	2531.25	22.50000	2812.50
0058 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3330.00000	6660.00
0059 602-98036 BARRIER MAT, WEED	311.000	SYS	4.20000	1306.20	2.00000	622.00	4.65000	1446.15
0060 604-06070 SIDEWALK, CONCRETE	405.560	SYS	39.00000	15816.84	35.00000	14194.60	39.40000	15979.06
0061 604-07901 CURB RAMP, CONCRETE, G	76.550	SYS	115.00000	8803.25	100.00000	7655.00	155.00000	11865.25
0062 604-07904 CURB RAMP, CONCRETE, L	37.200	SYS	115.00000	4278.00	100.00000	3720.00	135.00000	5022.00
0063 604-91531 SIDEWALK, CONCRETE, 4 IN.	1187.000	SYS	39.00000	46293.00	35.00000	41545.00	38.00000	45106.00
0064 605-03657 CURB BAND, CONCRETE , FLUSH	57.000	LFT	38.00000	2166.00	15.00000	855.00	97.00000	5529.00
0065 605-05523 CURB, HMA , 4 IN.	245.000	LFT	51.34000	12578.30	51.89000	12713.05	57.00000	13965.00
0066 605-06120 CURB, CONCRETE , 4 IN.	310.000	LFT	18.00000	5580.00	10.00000	3100.00	27.00000	8370.00
0067 605-06120 CURB, CONCRETE , 6 IN.	1056.000	LFT	17.00000	17952.00	12.00000	12672.00	28.00000	29568.00
0068 605-06140 CURB AND GUTTER, CONCRETE	2075.000	LFT	14.00000	29050.00	12.00000	24900.00	34.00000	70550.00
0069 605-06255 CENTER CURB, D, CONCRETE	193.000	SYS	80.00000	15440.00	45.00000	8685.00	94.00000	18142.00
0070 607-06175 GUTTER, CONCRETE	10.000	LFT	45.00000	450.00	20.00000	200.00	53.00000	530.00
0071 607-06335 PAVED SIDE DITCH, A	185.000	LFT	50.00000	9250.00	25.00000	4625.00	45.00000	8325.00
0072 615-06505 MONUMENT, B	7.000	EACH	540.00000	3780.00	540.00000	3780.00	600.00000	4200.00
0073 616-02320 GEOTEXTILES	643.000	SYS	2.00000	1286.00	4.00000	2572.00	3.09000	1986.87
0074 616-05688 RIPRAP, CLASS 1	39.000	TON	50.00000	1950.00	50.00000	1950.00	67.00000	2613.00
0075 616-06405 RIPRAP, REVETMENT	175.000	TON	45.00000	7875.00	45.00000	7875.00	54.00000	9450.00

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	925.00000	2775.00	500.00000	1500.00	1025.00000	3075.00
0077 621-02318 SEED MIXTURE, PRAIRIE GRASS	12.000 LBS	901.00000	10812.00	550.00000	6600.00	1000.00000	12000.00
0078 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6269.000 SYS	0.28000	1755.32	0.35000	2194.15	0.30000	1880.70
0079 621-03893 MULCH, STONE	101.680 TON	128.00000	13015.04	170.00000	17285.60	142.00000	14438.56
0080 621-06559 MULCHED SEEDING, R	12413.000 SYS	0.38000	4716.94	0.35000	4344.55	0.42000	5213.46
0081 621-06567 WATER	792.800 kGAL	2.00000	1585.60	1.00000	792.80	2.20000	1744.16
0082 621-06574 SODDING	4233.000 SYS	3.02000	12783.66	2.95000	12487.35	3.35000	14180.55
0083 621-06734 WILD FLOWERS PLUG PLANTING	8000.000 EACH	4.38000	35040.00	5.00000	40000.00	4.85000	38800.00
0084 621-92968 SEED MIXTURE, WILD FLOWER	12.000 LBS	1350.00000	16200.00	550.00000	6600.00	1495.00000	17940.00
0085 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	4.000 EACH	280.00000	1120.00	275.00000	1100.00	310.00000	1240.00
0086 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	23.000 EACH	430.00000	9890.00	455.00000	10465.00	475.00000	10925.00
0087 622-05654 PLANT, PERENNIAL , 1 Gallon	941.000 EACH	16.00000	15056.00	18.00000	16938.00	17.50000	16467.50
0088 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000 EACH	45.00000	720.00	35.00000	560.00	50.00000	800.00
0089 622-93712 PLANT, BULBS	146.000 EACH	9.90000	1445.40	3.50000	511.00	11.00000	1606.00
0090 624-92647 HERBICIDE TREATMENT	12.000 ACRE	1165.00000	13980.00	500.00000	6000.00	1300.00000	15600.00
0091 702-51015 CONCRETE, B, FOOTINGS	132.000 CYS	340.00000	44880.00	650.00000	85800.00	590.00000	77880.00
0092 702-90915 CONCRETE, A	122.000 CYS	790.00000	96380.00	1200.00000	146400.00	995.00000	121390.00
0093 703-06028 REINFORCING BARS	36183.000 LBS	2.00000	72366.00	1.25000	45228.75	1.25000	45228.75

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 709-07733 ANTI-GRAFFITI COAT	LUMP		2300.00000	2300.00	2960.00000	2960.00	3300.00000	3300.00
0095 711-90932 EDGING, STEEL , 1/4" X 5"	727.700	LFT	9.90000	7204.23	2.50000	1819.25	11.00000	8004.70
0096 714-09341 TIE-BACK WALL	3085.000	SFT	115.00000	354775.00	116.30000	358785.50	144.00000	444240.00
0097 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	329.000	LFT	450.00000	148050.00	1100.00000	361900.00	575.00000	189175.00
0098 714-44240 CONCRETE, A, STRUCTURES	138.300	CYS	650.00000	89895.00	800.00000	110640.00	595.00000	82288.50
0099 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	159.000	LFT	75.00000	11925.00	80.00000	12720.00	240.00000	38160.00
0100 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	51.000	LFT	75.00000	3825.00	100.00000	5100.00	82.00000	4182.00
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	748.000	LFT	35.00000	26180.00	65.00000	48620.00	63.00000	47124.00
0102 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	134.000	LFT	45.00000	6030.00	60.00000	8040.00	53.00000	7102.00
0103 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	11.000	LFT	40.00000	440.00	90.00000	990.00	73.00000	803.00
0104 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	399.000	LFT	45.00000	17955.00	85.00000	33915.00	80.00000	31920.00
0105 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	350.000	LFT	90.00000	31500.00	130.00000	45500.00	160.00000	56000.00
0106 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	6.000	LFT	250.00000	1500.00	150.00000	900.00	245.00000	1470.00
0107 715-09064 VIDEO INSPECTION FOR PIPE	1067.000	LFT	2.35000	2507.45	1.50000	1600.50	2.20000	2347.40
0108 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	350.00000	2450.00	1200.00000	8400.00	640.00000	4480.00
0109 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	400.00000	400.00	1250.00000	1250.00	675.00000	675.00
0110 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	550.00000	550.00	1450.00000	1450.00	800.00000	800.00
0111 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1100.00000	2200.00	2100.00000	4200.00	1295.00000	2590.00
0112 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5	1.000	EACH	900.00000	900.00	1000.00000	1000.00	910.00000	910.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 720-07301 INLET TYPE HA	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2170.00000	2170.00
0114 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	500.00000	1000.00	255.00000	510.00
0115 720-44296 CAP INLET	2.000	EACH	600.00000	1200.00	800.00000	1600.00	525.00000	1050.00
0116 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1720.00000	1720.00
0117 720-45045 INLET, J10	3.000	EACH	2500.00000	7500.00	2200.00000	6600.00	2060.00000	6180.00
0118 720-45055 INLET, M10	4.000	EACH	2500.00000	10000.00	2200.00000	8800.00	2060.00000	8240.00
0119 720-45080 INLET, S14 , MODIFIED	5.000	EACH	3000.00000	15000.00	2200.00000	11000.00	3150.00000	15750.00
0120 720-45085 INLET, T14 , MODIFIED	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	2700.00000	2700.00
0121 720-45235 CATCH BASIN, E7	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1950.00000	1950.00
0122 720-45410 MANHOLE, C4	4.000	EACH	3000.00000	12000.00	4000.00000	16000.00	2460.00000	9840.00
0123 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	2375.00000	2375.00
0124 720-90984 MANHOLE, C2 , MODIFIED	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	3800.00000	7600.00
0125 720-93501 MANHOLE, L4	2.000	EACH	4500.00000	9000.00	9500.00000	19000.00	5700.00000	11400.00
0126 720-98174 INLET, B15	5.000	EACH	3000.00000	15000.00	3000.00000	15000.00	2800.00000	14000.00
0127 720-98555 INLET, C15	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	2825.00000	2825.00
0128 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000	EACH	50.00000	400.00	45.00000	360.00	50.00000	400.00
0129 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	365.00000	730.00	1250.00000	2500.00	1380.00000	2760.00
0130 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	3.000	EACH	1645.00000	4935.00	1140.00000	3420.00	1265.00000	3795.00
0131 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	295.00000	1770.00	295.00000	1770.00	330.00000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 105 -9

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	550.00000	1100.00	550.00000	1100.00	610.00000	1220.00
0133 801-06202 TEMPORARY PANEL SIGN SUPPORTS	72.000 LFT	30.50000	2196.00	42.00000	3024.00	46.50000	3348.00
0134 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10192.000 LFT	0.15000	1528.80	0.18000	1834.56	0.20000	2038.40
0135 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8005.000 LFT	0.80000	6404.00	0.92000	7364.60	1.00000	8005.00
0136 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	152.000 LFT	2.20000	334.40	2.25000	342.00	2.50000	380.00
0137 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	82.000 LFT	5.50000	451.00	5.52000	452.64	6.10000	500.20
0138 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	13150.00000	13150.00	6600.00000	6600.00	7500.00000	7500.00
0139 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	250.00000	7750.00	245.00000	7595.00	270.00000	8370.00
0140 801-06710 FLASHING ARROW SIGN	550.000 DAY	10.00000	5500.00	10.00000	5500.00	11.00000	6050.00
0141 801-06775 MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	107000.00000	107000.00	304000.00000	304000.00
0142 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00	5200.00000	10400.00	5700.00000	11400.00
0143 801-07118 BARRICADE, III-A	84.000 LFT	15.00000	1260.00	13.50000	1134.00	15.00000	1260.00
0144 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	218.000 LFT	50.00000	10900.00	75.00000	16350.00	40.00000	8720.00
0145 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	542.000 LFT	50.00000	27100.00	75.00000	40650.00	54.00000	29268.00
0146 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	9000.00000	45000.00	8995.00000	44975.00	9900.00000	49500.00
0147 801-09282 TEMPORARY PANEL SIGNS	240.000 SFT	35.50000	8520.00	26.00000	6240.00	16.00000	3840.00
0148 801-94295 SIGNAL HEAD, RELOCATE	11.000 EACH	584.00000	6424.00	570.00000	6270.00	635.00000	6985.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 105 -10

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

			(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 802-02475	SIGN, PANEL, REMOVE AND RELOCATE	5.000 EACH	548.00000	2740.00	720.00000	3600.00	798.00000	3990.00
0150 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	495.000 LFT	21.00000	10395.00	18.20000	9009.00	20.20000	9999.00
0151 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	43.000 LFT	19.50000	838.50	16.50000	709.50	18.30000	786.90
0152 802-07057	SIGN, PANEL, WITH LEGEND	1260.000 SFT	18.00000	22680.00	15.80000	19908.00	17.50000	22050.00
0153 802-07060	SIGN, SHEET, RELOCATE	5.000 EACH	219.00000	1095.00	183.00000	915.00	203.00000	1015.00
0154 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000 EACH	440.00000	3520.00	334.00000	2672.00	370.00000	2960.00
0155 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	4827.00000	9654.00	5600.00000	11200.00	6200.00000	12400.00
0156 802-08456	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	20.000 EACH	440.00000	8800.00	334.00000	6680.00	370.00000	7400.00
0157 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	264.290 SFT	33.50000	8853.72	17.80000	4704.36	19.75000	5219.73
0158 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	261.600 SFT	34.00000	8894.40	18.30000	4787.28	20.30000	5310.48
0159 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	27.500 SFT	34.50000	948.75	18.90000	519.75	21.00000	577.50
0160 802-76095	STRUCTURAL STEEL, BREAKAWAY	5648.000 LBS	4.10000	23156.80	3.32000	18751.36	3.65000	20615.20
0161 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	22672.00000	45344.00	26800.00000	53600.00	29700.00000	59400.00
0162 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	29.000 LFT	180.00000	5220.00	248.00000	7192.00	275.00000	7975.00
0163 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	3030.00000	24240.00	2380.00000	19040.00	2600.00000	20800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 105 -11

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 805-01842 HANDHOLE, SIGNAL	20.000 EACH	1111.00000	22220.00	1070.00000	21400.00	1180.00000	23600.00
0165 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	1150.00000	2300.00	453.00000	906.00	500.00000	1000.00
0166 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	497.00000	3976.00	497.00000	3976.00	550.00000	4400.00
0167 805-02373 INTERCONNECT CABLE, FIBER OPTIC	860.000 LFT	2.90000	2494.00	3.30000	2838.00	3.70000	3182.00
0168 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	5955.000 LFT	0.76000	4525.80	0.17000	1012.35	0.18000	1071.90
0169 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH	2145.00000	4290.00	980.00000	1960.00	1090.00000	2180.00
0170 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4544.000 LFT	19.00000	86336.00	18.60000	84518.40	20.60000	93606.40
0171 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	16.000 EACH	949.00000	15184.00	630.00000	10080.00	700.00000	11200.00
0172 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	782.00000	3128.00	580.00000	2320.00	645.00000	2580.00
0173 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	209.00000	1672.00	224.00000	1792.00	245.00000	1960.00
0174 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	2262.00000	18096.00	2020.00000	16160.00	2240.00000	17920.00
0175 805-78420 DISCONNECT HANGER	8.000 EACH	279.00000	2232.00	262.00000	2096.00	285.00000	2280.00
0176 805-78467 SIGNAL CABLE, 3C 8GA.	892.000 LFT	2.80000	2497.60	2.80000	2497.60	3.10000	2765.20
0177 805-78480 SIGNAL CABLE, 3C 14GA.	1376.000 LFT	1.50000	2064.00	1.74000	2394.24	1.90000	2614.40
0178 805-78485 SIGNAL CABLE, 5C 14GA.	2092.000 LFT	1.80000	3765.60	2.46000	5146.32	2.70000	5648.40
0179 805-78490 SIGNAL CABLE, 7C 14GA.	1541.000 LFT	2.00000	3082.00	2.64000	4068.24	2.90000	4468.90
0180 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	10351.000 LFT	1.20000	12421.20	1.47000	15215.97	1.60000	16561.60
0181 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	1288.00000	25760.00	970.00000	19400.00	1075.00000	21500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 105 -12

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

=====								
			(1) 35-1875662		(2) 35-1618530		(3) 37-0797609	
			CRIDER & CRIDER, INC.		AMERICAN CONTRACTING & SERVI		FEUTZ CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0182	805-78795	2059.000 LFT	13.50000	27796.50	9.20000	18942.80	10.20000	21001.80
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0183	805-78900	1.000 EACH	913.00000	913.00	1060.00000	1060.00	1175.00000	1175.00
	PEDESTAL FOUNDATION, A							
0184	805-78925	2.000 EACH	1485.00000	2970.00	1430.00000	2860.00	1580.00000	3160.00
	CONTROLLER CABINET FOUNDATION, P1							
0185	805-81060	8.000 EACH	4526.00000	36208.00	4100.00000	32800.00	4500.00000	36000.00
	SIGNAL STRAIN POLE, STEEL, 36 FT.							
0186	805-92504	12.000 EACH	337.00000	4044.00	301.00000	3612.00	330.00000	3960.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0187	805-99162	1.000 EACH	840.00000	840.00	590.00000	590.00	650.00000	650.00
	SIGNAL PEDESTAL, 11 FT.							
0188	807-02108	4.000 EACH	363.00000	1452.00	600.00000	2400.00	665.00000	2660.00
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH							
0189	807-82016	2.000 EACH	649.00000	1298.00	790.00000	1580.00	875.00000	1750.00
	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES							
0190	807-96868	4.000 EACH	9927.00000	39708.00	5200.00000	20800.00	5700.00000	22800.00
	LUMINAIRE, INSTALL , 10' HEIGHT							
0191	807-96868	3.000 EACH	9927.00000	29781.00	5200.00000	15600.00	5700.00000	17100.00
	LUMINAIRE, INSTALL , 12' HEIGHT							
0192	807-96868	2.000 EACH	9927.00000	19854.00	5200.00000	10400.00	5700.00000	11400.00
	LUMINAIRE, INSTALL , 8' HEIGHT							
0193	808-01329	5.000 EACH	125.00000	625.00	120.00000	600.00	130.00000	650.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW							
0194	808-05866	5.100 SYS	35.00000	178.50	35.50000	181.05	39.40000	200.94
	PAVEMENT MESSAGE MARKING, REMOVE							
0195	808-06368	144.000 LFT	3.50000	504.00	3.25000	468.00	3.62000	521.28
	TRANSVERSE MARKING, REMOVE							
0196	808-06701	1725.000 LFT	0.30000	517.50	0.29000	500.25	0.32000	552.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0197	808-06703	7548.000 LFT	0.30000	2264.40	0.29000	2188.92	0.32000	2415.36
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0198	808-06705	44.000 LFT	3.00000	132.00	3.20000	140.80	3.55000	156.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0199	808-06716	1166.000 LFT	0.60000	699.60	0.55000	641.30	0.62000	722.92
	LINE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 105 -13

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-28975-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4794.000	LFT	0.30000	1438.20	0.29000	1390.26	0.32000	1534.08
0201 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	268.000	LFT	4.00000	1072.00	3.95000	1058.60	4.40000	1179.20
0202 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	444.000	LFT	1.00000	444.00	0.98000	435.12	1.10000	488.40
0203 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	75.00000	1425.00	55.00000	1045.00	61.00000	1159.00
0204 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	90.00000	630.00	95.00000	665.00	105.50000	738.50
0205 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	35.00000	1750.00	30.00000	1500.00	37.75000	1887.50
0206 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	155.000	EACH	35.00000	5425.00	22.00000	3410.00	24.00000	3720.00
0207 808-95933 CURB PAINTING, YELLOW	502.000	LFT	1.25000	627.50	1.20000	602.40	1.34000	672.68
0208 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	146.000	LFT	2.25000	328.50	2.10000	306.60	2.34000	341.64
0209 203-02070 BORROW	4012.000	CYS	10.00000	40120.00	13.00000	52156.00	23.00000	92276.00
0210 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2227.00000	2227.00	910.00000	910.00	1000.00000	1000.00
SECTION TOTALS			\$	5,939,177.20	\$	5,966,594.09	\$	7,051,982.69
CONTRACT TOTALS			\$	5,939,177.20	\$	5,966,594.09	\$	7,051,982.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 110 -1

VENDOR RANKING

CALL ORDER : 110
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29384-A
 DISTRICT : 66
 CONTRACT TIME : 10/01/10 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0123021
 0201363

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 32,468,999.60	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 38,850,000.00	119.6526%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 110 -2

CALL ORDER : 110
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526		(2) 35-2040801		()	
ITEM DESCRIPTION		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW INTERCHANGE							
0001	105-06845	LUMP	1579650.45000	1579650.45	500000.00000	500000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07040	34.000 MOS	2174.12000	73920.08	2400.00000	81600.00	
	FIELD OFFICE, C						
0003	105-09198	102.000 MOS	150.00000	15300.00	225.00000	22950.00	
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	34.000 MOS	100.00000	3400.00	75.00000	2550.00	
	FIELD OFFICE INTERNET SERVICE						
0005	108-09283	LUMP	1000.00000	1000.00	25000.00000	25000.00	
	CPM SCHEDULE						
0006	108-09284	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	CPM SCHEDULE, MONTHLY UPDATE						
0007	108-09285	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	CPM SCHEDULE, REVISED						
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP						
0011	109-08442	1.000 DOL	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	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0015	110-01001	LUMP	1619000.00000	1619000.00	1942000.00000	1942000.00	
	MOBILIZATION AND DEMOBILIZATION						
0016	201-52370	LUMP	1300000.00000	1300000.00	1550000.00000	1550000.00	
	CLEARING RIGHT OF WAY						
0017	202-01011	LUMP	22560.00000	22560.00	40000.00000	40000.00	
	ASBESTOS, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 110 -3

CALL ORDER : 110
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 36-2231526		(2) 35-2040801		()		
		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-01261	16.000	EACH	50.00000	800.00	200.00000	3200.00	
	TESTING FOR ASBESTOS							
0019	202-01300	1.000	EACH	1290.63000	1290.63	4000.00000	4000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0020	202-02240	42513.000	SYS	8.00000	340104.00	7.45000	316721.85	
	PAVEMENT REMOVAL							
0021	202-02273	753.000	SYS	15.00000	11295.00	38.50000	28990.50	
	CENTER CURB, CONCRETE, REMOVE							
0022	202-02279	989.000	LFT	8.00000	7912.00	11.00000	10879.00	
	CURB AND GUTTER, REMOVE							
0023	202-02446	3252.000	LFT	17.07000	55511.64	49.00000	159348.00	
	BRIDGE RAILING, CONCRETE, REMOVE							
0024	202-03000		LUMP	200000.00000	200000.00	317474.17000	317474.17	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-1							
0025	202-03000		LUMP	30000.00000	30000.00	75000.00000	75000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-12							
0026	202-03000		LUMP	175000.00000	175000.00	90000.00000	90000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-2							
0027	202-03000		LUMP	320000.00000	320000.00	900000.00000	900000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-3							
0028	202-03000		LUMP	40000.00000	40000.00	75000.00000	75000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-4							
0029	202-03000		LUMP	20000.00000	20000.00	65000.00000	65000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4913-6							
0030	202-03000		LUMP	600000.00000	600000.00	800000.00000	800000.00	
	HOUSES AND BUILDINGS, REMOVE , PARCEL							
	4914-1							
0031	202-06580	12500.000	CYS	1.50000	18750.00	3.50000	43750.00	
	CONTAMINATED SOIL, REMOVE							
0032	202-51328		LUMP	5104.34000	5104.34	10000.00000	10000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR NO 172							
0033	202-51328		LUMP	151.85000	151.85	6000.00000	6000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR NO 172A							

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CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 202-52710 SIDEWALK, CONCRETE, REMOVE	3130.000 SYS	12.00000	37560.00	10.00000	31300.00		
0035 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	2.000 EACH	2000.00000	4000.00	6000.00000	12000.00		
0036 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	1613.29000	4839.87	2000.00000	6000.00		
0037 202-86946 HANDHOLE, REMOVE	1.000 EACH	322.66000	322.66	300.00000	300.00		
0038 202-90747 RETAINING WALL, REMOVE	3130.000 LFT	40.00000	125200.00	116.00000	363080.00		
0039 202-91385 INLET, REMOVE	62.000 EACH	250.00000	15500.00	930.00000	57660.00		
0040 202-93047 MANHOLE, REMOVE	24.000 EACH	250.00000	6000.00	1101.00000	26424.00		
0041 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	56.000 EACH	215.11000	12046.16	200.00000	11200.00		
0042 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	4.000 EACH	1613.29000	6453.16	2000.00000	8000.00		
0043 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	2097.000 LFT	18.00000	37746.00	50.00000	104850.00		
0044 202-96133 PIPE, REMOVE	7086.000 LFT	42.61000	301934.46	28.00000	198408.00		
0045 203-02000 EXCAVATION, COMMON	36123.000 CYS	22.00000	794706.00	16.25000	586998.75		
0046 203-02020 EXCAVATION, UNCLASSIFIED	82384.000 CYS	11.76000	968835.84	14.50000	1194568.00		
0047 203-02070 BORROW	121870.000 CYS	22.00000	2681140.00	13.70000	1669619.00		
0048 203-05859 FILL , COMPACTED IMPERVIOUS BACKFILL	717.400 CYS	61.27000	43955.10	21.00000	15065.40		
0049 205-03371 SEDIMENT, REMOVE	25.000 CYS	16.34000	408.50	19.50000	487.50		
0050 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	47.800 TON	75.57000	3612.25	40.00000	1912.00		
0051 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	65.00000	325.00	75.00000	375.00		

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CALL ORDER : 110
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 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

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		(1) 36-2231526		(2) 35-2040801		()		
		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	205-06936 TEMPORARY SEDIMENT TRAP	23.900 TON	83.56000	1997.08	50.00000	1195.00		
0053	205-06937 TEMPORARY SILT FENCE	3011.000 LFT	2.63000	7918.93	2.15000	6473.65		
0054	206-51220 EXCAVATION, WET	10.000 CYS	19.75000	197.50	70.00000	700.00		
0055	206-51225 EXCAVATION, DRY	166.000 CYS	19.43000	3225.38	67.50000	11205.00		
0056	207-08262 SUBGRADE TREATMENT, TYPE I	57820.000 SYS	5.71000	330152.20	5.20000	300664.00		
0057	210-05533 GRATE , ALUMINUM HATCH, 30 IN X 30 IN	1.000 EACH	2503.09000	2503.09	2000.00000	2000.00		
0058	210-06318 PROTECTION , LADDER AND FALL SYSTEM	LUMP	5688.20000	5688.20	6200.00000	6200.00		
0059	210-07739 TEMPORARY , FLOOD PROTECTION	1.000 EACH	86145.65000	86145.65	30000.00000	30000.00		
0060	210-07824 LATERAL , CONNECTION REINSTATE	1.000 EACH	1518.41000	1518.41	4100.00000	4100.00		
0061	210-09275 PERMANENT , FLOOD PROTECTION	LUMP	90000.00000	90000.00	75000.00000	75000.00		
0062	210-09276 FLOODWALL , CONCRETE, REMOVE PORTIONS	LUMP	230000.00000	230000.00	50000.00000	50000.00		
0063	211-02050 B BORROW	97635.000 CYS	21.00000	2050335.00	20.00000	1952700.00		
0064	211-06467 AGGREGATE FOR END BENT BACKFILL	182.000 CYS	29.50000	5369.00	100.00000	18200.00		
0065	211-07454 STRUCTURE BACKFILL	54770.000 CYS	20.00000	1095400.00	40.00000	2190800.00		
0066	213-08058 FLOWABLE BACKFILL	95.000 CYS	200.00000	19000.00	160.00000	15200.00		
0067	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	307.000 TON	30.00000	9210.00	36.00000	11052.00		
0068	302-06464 SUBBASE FOR PCCP	14699.000 CYS	47.00000	690853.00	51.00000	749649.00		
0069	302-07455 DENSE GRADED SUBBASE	118.000 CYS	50.00000	5900.00	125.00000	14750.00		
0070	402-07433 HMA SURFACE, TYPE B	25.400 TON	188.00000	4775.20	300.00000	7620.00		
0071	402-07438 HMA INTERMEDIATE, TYPE B	49.500 TON	132.00000	6534.00	200.00000	9900.00		

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 36-2231526		(2) 35-2040801		()	
			WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	402-07441 HMA BASE, TYPE B	128.400 TON	111.00000	14252.40	205.00000	26322.00		
0073	406-05520 ASPHALT FOR TACK COAT	0.200 TON	500.00000	100.00	2000.00000	400.00		
0074	501-06266 PROFILOGRAPH, PCCP	LUMP	8107.32000	8107.32	10000.00000	10000.00		
0075	501-06321 QC/QA-PCCP, 10 IN.	7390.000 SYS	42.59000	314740.10	58.00000	428620.00		
0076	501-06322 QC/QA-PCCP, 11 IN.	33119.000 SYS	42.91000	1421136.29	60.00000	1987140.00		
0077	501-06727 CORING, PCCP	LUMP	3695.69000	3695.69	10000.00000	10000.00		
0078	501-09107 QC/QA-PCCP, 9 IN.	12826.000 SYS	42.25000	541898.50	56.00000	718256.00		
0079	503-03489 RETROFITTED TIE BARS	702.000 EACH	11.88000	8339.76	15.00000	10530.00		
0080	503-05240 D-1 CONTRACTION JOINT	30363.000 LFT	9.22000	279946.86	13.00000	394719.00		
0081	503-05310 TERMINAL JOINT	365.500 LFT	149.82000	54759.21	235.00000	85892.50		
0082	506-06333 PCCP PATCHING, FULL DEPTH	203.000 SYS	100.00000	20300.00	140.00000	28420.00		
0083	601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000 EACH	14200.00000	14200.00	13000.00000	13000.00		
0084	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	17700.00000	35400.00	18000.00000	36000.00		
0085	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	650.00000	650.00	1200.00000	1200.00		
0086	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	650.00000	650.00	1400.00000	1400.00		
0087	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2800.00000	2800.00	3500.00000	3500.00		
0088	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	29.00000	4350.00	40.00000	6000.00		
0089	602-06729 BARRIER DELINEATOR	434.000 EACH	11.00000	4774.00	12.00000	5208.00		
0090	602-08472 CONCRETE BARRIER, 33 IN.	913.000 LFT	60.00000	54780.00	88.00000	80344.00		

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ROUTE : 62
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			(1) 36-2231526		(2) 35-2040801		()	
			WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	602-08606 CONCRETE BARRIER, 33 IN., MODIFIED	835.000 LFT	120.00000	100200.00	95.00000	79325.00		
0092	602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	3063.000 LFT	65.00000	199095.00	110.00000	336930.00		
0093	603-06045 FENCE, CHAIN LINK, 48 IN.	5063.000 LFT	12.00000	60756.00	13.00000	65819.00		
0094	604-07894 CURB RAMP, CONCRETE, A	14.000 SYS	142.28000	1991.92	155.00000	2170.00		
0095	604-07897 CURB RAMP, CONCRETE, C	22.500 SYS	237.12000	5335.20	170.00000	3825.00		
0096	604-07900 CURB RAMP, CONCRETE, F	29.500 SYS	137.01000	4041.80	130.00000	3835.00		
0097	604-07902 CURB RAMP, CONCRETE, H	99.500 SYS	79.04000	7864.48	150.00000	14925.00		
0098	604-91531 SIDEWALK, CONCRETE, 4 IN.	2775.000 SYS	29.77000	82611.75	32.00000	88800.00		
0099	605-05523 CURB, HMA	1177.000 LFT	21.50000	25305.50	20.00000	23540.00		
0100	605-06090 CURB, INTEGRAL, CONCRETE	6095.000 LFT	10.00000	60950.00	8.00000	48760.00		
0101	605-06095 CURB, INTEGRAL, B, CONCRETE	2285.000 LFT	10.00000	22850.00	15.00000	34275.00		
0102	605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	417.000 LFT	30.00000	12510.00	20.00000	8340.00		
0103	605-06250 CENTER CURB, C, CONCRETE	289.000 SYS	60.00000	17340.00	52.00000	15028.00		
0104	605-52807 CURB AND GUTTER, COMBINED	282.000 LFT	30.00000	8460.00	16.00000	4512.00		
0105	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	860.000 SYS	60.00000	51600.00	125.00000	107500.00		
0106	615-03866 MILE MARKER	5.000 EACH	100.00000	500.00	500.00000	2500.00		
0107	615-06515 MONUMENT, D	12.000 EACH	129.00000	1548.00	175.00000	2100.00		
0108	616-02320 GEOTEXTILES	428.000 SYS	2.58000	1104.24	3.00000	1284.00		
0109	616-06405 RIPRAP, REVETMENT	45.000 TON	29.48000	1326.60	45.00000	2025.00		

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		(1) 36-2231526		(2) 35-2040801		()		
		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	300.00000	1800.00	675.00000	4050.00		
0111	621-06545 FERTILIZER	3.700 TON	550.00000	2035.00	560.00000	2072.00		
0112	621-06554 SEED MIXTURE, U	509.000 LBS	2.25000	1145.25	3.45000	1756.05		
0113	621-06557 SEED MIXTURE, T	1929.200 LBS	2.10000	4051.32	2.00000	3858.40		
0114	621-06565 MULCHING MATERIAL	54.300 TON	350.00000	19005.00	430.00000	23349.00		
0115	621-06567 WATER	94.300 KGAL	1.00000	94.30	1.00000	94.30		
0116	621-06574 SODDING	26180.300 SYS	2.40000	62832.72	2.62000	68592.39		
0117	701-02936 PILE, STEEL H, HP 14 X 89	3920.000 LFT	63.00000	246960.00	80.00000	313600.00		
0118	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1966.71000	3933.42	2500.00000	5000.00		
0119	701-06012 TEST PILE, RESTRIKE	2.000 EACH	3933.41000	7866.82	2000.00000	4000.00		
0120	701-06027 TEST PILE	2.000 EACH	1966.71000	3933.42	1600.00000	3200.00		
0121	701-91792 PILE TIP, STEEL H	32.000 EACH	295.53000	9456.96	125.00000	4000.00		
0122	702-03607 CORED HOLE IN CONCRETE	40.000 EACH	150.00000	6000.00	500.00000	20000.00		
0123	702-51863 FIELD DRILLED HOLE IN CONCRETE	126.000 EACH	20.00000	2520.00	15.00000	1890.00		
0124	703-51030 REINFORCING STEEL	24297.000 LBS	0.95000	23082.15	1.50000	36445.50		
0125	703-51032 REINFORCING STEEL, EPOXY COATED	389822.000 LBS	1.00000	389822.00	1.35000	526259.70		
0126	704-51002 CONCRETE, C, SUPERSTRUCTURE	714.100 CYS	600.00000	428460.00	775.00000	553427.50		
0127	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	6598.000 SYS	120.00000	791760.00	175.00000	1154650.00		
0128	706-51020 CONCRETE, C, RAILING	535.800 CYS	625.00000	334875.00	650.00000	348270.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	707-06831	2192.000 LFT	300.00000	657600.00	400.00000	876800.00		
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.							
0130	708-01112	4.000 CYS	4824.53000	19298.12	525.00000	2100.00		
	GROUT, NON-SHRINK							
0131	709-07110	64522.000 SFT	0.55000	35487.10	0.80000	51617.60		
	SEAL COAT, GRAFFITI RESISTANT							
0132	709-51821	LUMP	40945.88000	40945.88	60000.00000	60000.00		
	SURFACE SEAL							
0133	711-51070	64.000 EACH	51.58000	3301.12	125.00000	8000.00		
	ANCHOR PLATE, AP 1							
0134	714-44240	1729.000 CYS	420.00000	726180.00	1000.00000	1729000.00		
	CONCRETE, A, STRUCTURES							
0135	715-05024	379.000 LFT	117.21000	44422.59	105.00000	39795.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0136	715-05048	16784.000 LFT	4.46000	74856.64	5.75000	96508.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0137	715-05053	328.000 LFT	23.11000	7580.08	20.00000	6560.00		
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0138	715-05149	4882.000 LFT	35.94000	175459.08	38.00000	185516.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0139	715-05151	1899.000 LFT	40.03000	76016.97	43.00000	81657.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0140	715-05152	1803.000 LFT	44.99000	81116.97	48.00000	86544.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0141	715-05154	2347.000 LFT	64.89000	152296.83	70.00000	164290.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0142	715-05156	798.000 LFT	79.02000	63057.96	83.00000	66234.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.							
0143	715-05157	442.000 LFT	495.49000	219006.58	182.00000	80444.00		
	PIPE, TYPE 2, CIRCULAR, 33 IN.							
0144	715-05422	780.000 LFT	95.31000	74341.80	125.00000	97500.00		
	PIPE, SLOTTED DRAIN, 12 IN.							
0145	715-46040	1.000 EACH	750.66000	750.66	2300.00000	2300.00		
	PIPE END SECTION, 36 IN.							
0146	716-07630	149.000 LFT	393.53000	58635.97	240.00000	35760.00		
	PIPE INSTALLATION, TRENCHLESS, 12 IN.							
0147	716-07634	162.000 LFT	677.31000	109724.22	460.00000	74520.00		
	PIPE INSTALLATION, TRENCHLESS, 30 IN.							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	718-06529	2.000 EACH	1155.47000	2310.94	600.00000	1200.00		
	OUTLET PROTECTOR, 2							
0149	718-06532	3000.000 LFT	0.75000	2250.00	1.20000	3600.00		
	VIDEO INSPECTION FOR UNDERDRAINS							
0150	718-52610	1328.000 CYS	42.02000	55802.56	52.00000	69056.00		
	AGGREGATE FOR UNDERDRAINS							
0151	718-99153	14855.000 SYS	1.05000	15597.75	1.35000	20054.25		
	GEOTEXTILES FOR UNDERDRAIN							
0152	720-07299	3.000 EACH	3628.66000	10885.98	4200.00000	12600.00		
	INLET TYPE H							
0153	720-07300	7.000 EACH	5670.55000	39693.85	4500.00000	31500.00		
	INLET TYPE H, WITH SLOTTED DRAIN							
0154	720-07301	17.000 EACH	2010.85000	34184.45	2800.00000	47600.00		
	INLET TYPE HA							
0155	720-07302	27.000 EACH	3880.41000	104771.07	3100.00000	83700.00		
	INLET TYPE HA, WITH SLOTTED DRAIN							
0156	720-08559	1.000 EACH	160000.00000	160000.00	35000.00000	35000.00		
	BEST MANAGEMENT PRACITICES , STORMWATER TREATMENT SYSTEM							
0157	720-08628	3.000 EACH	1093.18000	3279.54	3000.00000	9000.00		
	SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II							
0158	720-09079	1.000 EACH	2088.05000	2088.05	3000.00000	3000.00		
	INLET, HA5, MODIFIED							
0159	720-44000	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
	CASTING, ADJUST TO GRADE							
0160	720-45030	5.000 EACH	1641.58000	8207.90	2300.00000	11500.00		
	INLET, E7							
0161	720-45075	1.000 EACH	2446.59000	2446.59	4300.00000	4300.00		
	INLET, R13							
0162	720-45141	1.000 EACH	4199.75000	4199.75	5300.00000	5300.00		
	INLET, H5, MODIFIED							
0163	720-45410	60.000 EACH	3326.23000	199573.80	3600.00000	216000.00		
	MANHOLE, C4							
0164	720-45416	3.000 EACH	72939.54000	218818.62	126000.00000	378000.00		
	MANHOLE, E4 , DROP							
0166	720-45605	39.000 LFT	1000.00000	39000.00	700.00000	27300.00		
	STRUCTURE, MANHOLE, RECONSTRUCT							
0167	720-91973	12.000 EACH	5037.42000	60449.04	7415.00000	88980.00		
	MANHOLE, H4							

INDIANA DEPARTMENT OF TRANSPORTATION

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			WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	720-98174 INLET, B15	26.000 EACH	2294.79000	59664.54	3110.00000	80860.00		
0169	720-99416 CATCH BASIN, B15	21.000 EACH	3582.69000	75236.49	3400.00000	71400.00		
0170	720-99417 CATCH BASIN, C15	19.000 EACH	3582.69000	68071.11	3450.00000	65550.00		
0173	725-09293 PIPE LINER, CURED-IN-PLACE, 60 IN.	22.000 LFT	990.91000	21800.02	1000.00000	22000.00		
0174	731-93945 FACE PANELS, CONCRETE	76174.000 SFT	19.00000	1447306.00	26.00000	1980524.00		
0175	731-93946 WALL ERECTION	76174.000 SFT	12.00000	914088.00	24.00000	1828176.00		
0176	731-93946 WALL ERECTION , TEMPORARY WALL	3474.000 SFT	20.00000	69480.00	28.00000	97272.00		
0177	731-93947 LEVELING PAD, CONCRETE	4525.000 LFT	30.00000	135750.00	100.00000	452500.00		
0178	732-07653 COARSE AGGREGATE, NO. 8	2833.000 TON	25.00000	70825.00	25.00000	70825.00		
0179	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	600.00000	2400.00	575.00000	2300.00		
0180	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	850.00000	6800.00	900.00000	7200.00		
0181	801-06198 PATROLLER	730.000 DAY	700.00000	511000.00	900.00000	657000.00		
0182	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	77002.000 LFT	0.92000	70841.84	1.22000	93942.44		
0183	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	49.00000	245.00	88.00000	440.00		
0184	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000 EACH	65.00000	390.00	113.00000	678.00		
0185	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	167.000 LFT	5.52000	921.84	12.00000	2004.00		
0186	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	1899.000 LFT	1.84000	3494.16	3.85000	7311.15		

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TABULATION OF BIDS

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CALL ORDER : 110
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CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526		(2) 35-2040801		()	
ITEM DESCRIPTION		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187	801-06625	40.000 EACH	250.00000	10000.00	200.00000	8000.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0188	801-06640	54.000 EACH	600.00000	32400.00	500.00000	27000.00	
	CONSTRUCTION SIGN, A						
0189	801-06645	13.000 EACH	200.00000	2600.00	140.00000	1820.00	
	CONSTRUCTION SIGN, B						
0190	801-06710	730.000 DAY	20.00000	14600.00	15.00000	10950.00	
	FLASHING ARROW SIGN						
0191	801-06775	LUMP	1195394.00000	1195394.00	1439878.90000	1439878.90	
	MAINTAINING TRAFFIC						
0192	801-07023	1.000 EACH	8995.00000	8995.00	7000.00000	7000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0193	801-07118	350.000 LFT	25.00000	8750.00	22.00000	7700.00	
	BARRICADE, III-A						
0194	801-07119	108.000 LFT	45.00000	4860.00	38.00000	4104.00	
	BARRICADE, III-B						
0195	801-07606	400.000 LFT	41.47000	16588.00	40.00000	16000.00	
	TEMPORARY CROSSOVER DRAINAGE PIPE						
0196	801-08401	4325.000 LFT	35.00000	151375.00	45.00000	194625.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
0197	801-08508	520.000 LFT	40.00000	20800.00	65.00000	33800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0198	801-08509	270.000 LFT	50.00000	13500.00	70.00000	18900.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED						
0199	801-09087	424.000 LFT	2.76000	1170.24	3.20000	1356.80	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.						
0200	801-09133	2.000 EACH	13710.00000	27420.00	25000.00000	50000.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0201	802-02475	1.000 EACH	1075.53000	1075.53	1000.00000	1000.00	
	SIGN, PANEL, REMOVE AND RELOCATE						
0202	802-05701	864.000 LFT	12.91000	11154.24	12.00000	10368.00	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0203	802-05702	93.000 LFT	12.91000	1200.63	12.00000	1116.00	
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526		(2) 35-2040801		()	
ITEM DESCRIPTION		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 802-07057	3345.000 SFT	16.99000	56831.55	16.00000	53520.00		
SIGN, PANEL, WITH LEGEND							
0205 802-07060	6.000 EACH	86.04000	516.24	80.00000	480.00		
SIGN, SHEET, RELOCATE							
0206 802-07101	3.000 EACH	24715.61000	74146.83	23000.00000	69000.00		
SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS							
0207 802-07102	9.000 EACH	10540.17000	94861.53	10000.00000	90000.00		
SIGN LIGHTING SYSTEM, TRACK, CANTILEVER							
0208 802-07138	2.000 EACH	418.17000	836.34	390.00000	780.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX							
0209 802-07151	10.000 EACH	418.17000	4181.70	400.00000	4000.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0210 802-07158	4.000 EACH	4188.10000	16752.40	4000.00000	16000.00		
CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I							
0211 802-07159	1.000 EACH	3820.27000	3820.27	3700.00000	3700.00		
CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II							
0213 802-08456	2.000 EACH	418.17000	836.34	400.00000	800.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0215 802-76025	389.000 SFT	19.36000	7531.04	18.00000	7002.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0216 802-76035	416.000 SFT	23.66000	9842.56	22.00000	9152.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0217 802-76095	2075.000 LBS	4.73000	9814.75	5.00000	10375.00		
STRUCTURAL STEEL, BREAKAWAY							
0218 802-76140	6.000 EACH	23661.60000	141969.60	24000.00000	144000.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM							
0219 802-76150	2.000 EACH	23661.60000	47323.20	25000.00000	50000.00		
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM							
0220 802-76235	1.000 EACH	537.76000	537.76	1700.00000	1700.00		
INSTALL OVERHEAD SIGN							

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ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1935.95000	15487.60	1800.00000	14400.00		
0222 805-01842 HANDHOLE, SIGNAL	15.000 EACH	860.42000	12906.30	800.00000	12000.00		
0223 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	537.77000	1075.54	500.00000	1000.00		
0224 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	537.76000	537.76	5000.00000	5000.00		
0225 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	12.000 EACH	645.32000	7743.84	700.00000	8400.00		
0226 805-02373 INTERCONNECT CABLE, FIBER OPTIC	413.000 LFT	1.08000	446.04	1.00000	413.00		
0227 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	5400.000 LFT	9.46000	51084.00	9.00000	48600.00		
0228 805-06101 FOUNDATION , OVERHEAD BALANCED CANTILEVER SIGN	3.000 EACH	3463.20000	10389.60	5000.00000	15000.00		
0229 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1407.000 LFT	17.21000	24214.47	27.00000	37989.00		
0230 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	11293.04000	22586.08	15000.00000	30000.00		
0231 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	709.85000	13487.15	650.00000	12350.00		
0232 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	709.85000	1419.70	650.00000	1300.00		
0233 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1075.53000	1075.53	1600.00000	1600.00		
0234 805-78370 PEDESTRIAN PUSH BUTTON	12.000 EACH	161.33000	1935.96	270.00000	3240.00		
0235 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1548.76000	12390.08	2100.00000	16800.00		

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 805-78420 DISCONNECT HANGER	8.000 EACH	301.15000	2409.20	450.00000	3600.00		
0237 805-78467 SIGNAL CABLE, 3C 8GA.	73.000 LFT	2.15000	156.95	3.80000	277.40		
0238 805-78480 SIGNAL CABLE, 3C 14GA.	2186.000 LFT	1.34000	2929.24	2.40000	5246.40		
0239 805-78485 SIGNAL CABLE, 5C 14GA.	3443.000 LFT	1.61000	5543.23	3.00000	10329.00		
0240 805-78490 SIGNAL CABLE, 7C 14GA.	1049.000 LFT	1.72000	1804.28	3.20000	3356.80		
0241 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4159.000 LFT	0.86000	3576.74	1.80000	7486.20		
0242 805-78746 PREFORMED LOOP DETECTORS	96.000 LFT	13.12000	1259.52	70.00000	6720.00		
0243 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	322.66000	967.98	300.00000	900.00		
0244 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1075.53000	2151.06	1100.00000	2200.00		
0245 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000 EACH	4194.56000	33556.48	4000.00000	32000.00		
0246 805-87780 CIRCUIT BREAKER	2.000 EACH	107.56000	215.12	110.00000	220.00		
0247 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	1042.000 LFT	21.51000	22413.42	22.00000	22924.00		
0248 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	301.15000	3613.80	300.00000	3600.00		
0249 805-99162 SIGNAL PEDESTAL, 11 FT.	3.000 EACH	430.21000	1290.63	500.00000	1500.00		
0250 807-01603 SERVICE POINT, TYPE II	2.000 EACH	3441.69000	6883.38	3300.00000	6600.00		
0251 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	24.000 EACH	236.62000	5678.88	225.00000	5400.00		
0252 807-02191 HANDHOLE, LIGHTING	2.000 EACH	860.42000	1720.84	825.00000	1650.00		
0253 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	12.000 EACH	860.42000	10325.04	900.00000	10800.00		
0254 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. , ON BARRIER WALL	14.000 EACH	1505.74000	21080.36	1500.00000	21000.00		

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 36-2231526		(2) 35-2040801		()		
		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3860.000 LFT	9.46000	36515.60	9.00000	34740.00		
0256 807-82001	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 2 LUMINAIRES	1.000 EACH	483.99000	483.99	500.00000	500.00		
0257 807-82005	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	2.000 EACH	483.99000	967.98	500.00000	1000.00		
0258 807-82008	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 9 LUMINAIRES	1.000 EACH	483.99000	483.99	500.00000	500.00		
0259 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	483.99000	1451.97	500.00000	1500.00		
0260 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	12.000 EACH	483.99000	5807.88	500.00000	6000.00		
0261 807-85752	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	12.000 EACH	1935.95000	23231.40	1900.00000	22800.00		
0262 807-85752	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE , FOR MONGOOSE OR EQUAL	14.000 EACH	1632.65000	22857.10	1700.00000	23800.00		
0263 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	28.000 EACH	587.24000	16442.72	700.00000	19600.00		
0264 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	755.02000	3020.08	800.00000	3200.00		
0265 807-86910	CONNECTOR KIT, UNFUSED	26.000 EACH	38.72000	1006.72	38.00000	988.00		
0266 807-86915	CONNECTOR KIT, FUSED	56.000 EACH	40.87000	2288.72	40.00000	2240.00		
0267 807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	90.000 EACH	12.91000	1161.90	12.00000	1080.00		
0268 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	19.36000	232.32	18.00000	216.00		

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526		(2) 35-2040801		()	
ITEM DESCRIPTION		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR., I			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269 807-86930	70.000 EACH	12.91000	903.70	12.00000	840.00		
INSULATION LINK, NONWATERPROOFED							
0270 807-86935	12.000 EACH	19.36000	232.32	18.00000	216.00		
INSULATION LINK, WATERPROOFED							
0271 807-86955	5.000 EACH	75.29000	376.45	70.00000	350.00		
CABLE DUCT MARKER							
0272 807-87556	860.000 LFT	1.08000	928.80	1.00000	860.00		
WIRE, THW OR TW, NO. 10 COPPER STRANDED							
0273 807-95488	2.000 EACH	268.88000	537.76	300.00000	600.00		
NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE							
0274 808-03002	8980.000 LFT	0.38000	3412.40	0.40000	3592.00		
LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0275 808-03631	23452.000 LFT	0.38000	8911.76	0.40000	9380.80		
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0276 808-03632	22311.000 LFT	0.38000	8478.18	0.40000	8924.40		
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0277 808-05534	2470.000 LFT	0.76000	1877.20	0.80000	1976.00		
LINE, EPOXY, SOLID, WHITE, 8 IN.							
0278 808-06716	13669.000 LFT	0.34000	4647.46	0.50000	6834.50		
LINE, REMOVE							
0279 808-06848	164.000 LFT	1.25000	205.00	1.30000	213.20		
LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN							
LINE, 48 IN GAP							
0280 808-07310	170.000 LFT	4.93000	838.10	5.00000	850.00		
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.							
0281 808-09038	373.000 LFT	4.93000	1838.89	5.00000	1865.00		
TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0282 808-74805	348.000 LFT	9.87000	3434.76	10.00000	3480.00		
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0283 808-74807	21.000 EACH	110.00000	2310.00	115.00000	2415.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0284 808-74808	9.000 EACH	158.00000	1422.00	160.00000	1440.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : IR-29384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	696.00000	1392.00	700.00000	1400.00		
0286 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	298.000 EACH	3.62000	1078.76	10.00000	2980.00		
0287 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	631.000 EACH	17.98000	11345.38	20.00000	12620.00		
0288 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1320.000 LFT	2.46000	3247.20	2.50000	3300.00		
0289 202-03000 HOUSES AND BUILDINGS, REMOVE , 4914-2	LUMP	35000.00000	35000.00	90000.00000	90000.00		
0290 720-94157 MANHOLE, C , MANHOLE, C, MODIFIED	1.000 EACH	35000.00000	35000.00	10000.00000	10000.00		
0291 721-09362 SLUICE GATE, 30 IN. X 42 IN.	1.000 EACH	16012.40000	16012.40	35000.00000	35000.00		
0292 715-06675 PIPE LINER , CURED IN PLACE, DEFORMED, 30" X 39"	517.000 LFT	260.47000	134662.99	245.00000	126665.00		
0293 202-05545 REGULATED MATERIALS, DISPOSE, C	12500.000 CYS	43.90000	548750.00	45.00000	562500.00		
0294 202-05555 REGULATED MATERIALS, TRANSPORT, C	12500.000 CYS	5.62000	70250.00	15.00000	187500.00		
0295 802-09206 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-A	1.000 EACH	10002.40000	10002.40	9300.00000	9300.00		
0296 802-09208 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-C	4.000 EACH	10325.06000	41300.24	9600.00000	38400.00		
0297 802-09211 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C	2.000 EACH	6130.51000	12261.02	5700.00000	11400.00		
0298 802-07267 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, XIII-A	4.000 EACH	3463.20000	13852.80	4000.00000	16000.00		
0299 802-09211 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C	3.000 EACH	6130.50000	18391.50	6000.00000	18000.00		

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 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 802-09226	1.000 EACH	95184.14000	95184.14	95000.00000	95000.00		
BOX TRUSS SIGN STRUCTURE, TYPE F							
SECTION TOTALS		\$	32,468,999.60	\$	38,850,000.00	\$	
CONTRACT TOTALS		\$	32,468,999.60	\$	38,850,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 2075020

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,588,827.92	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 4,618,322.57	100.6427%
3	35-1212938 ATLAS EXCAVATING INC	\$ 4,782,150.77	104.2129%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES, SIGNS, LIGHTING, AND SIGNAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	68000.00000	68000.00	84900.00000	84900.00
0002 105-07039 FIELD OFFICE, B	22.000 MOS	2100.00000	46200.00	1700.00000	37400.00	3000.00000	66000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	44.000 MOS	190.00000	8360.00	175.00000	7700.00	100.00000	4400.00
0004 105-09291 MOBILE BROADBAND ACCESS	44.000 MOS	90.00000	3960.00	350.00000	15400.00	50.00000	2200.00
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	225000.00000	225000.00	160000.00000	160000.00	239000.00000	239000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	23000.00000	23000.00	17000.00000	17000.00	79000.00000	79000.00
0012 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	2500.00000	7500.00	3500.00000	10500.00	2500.00000	7500.00
0013 202-02240 PAVEMENT REMOVAL	5238.000 SYS	4.75000	24880.50	3.20000	16761.60	15.00000	78570.00
0015 202-02273 CENTER CURB, CONCRETE, REMOVE	961.000 SYS	15.00000	14415.00	32.50000	31232.50	15.00000	14415.00
0016 202-02278 CURB, CONCRETE, REMOVE	74.000 LFT	2.25000	166.50	9.20000	680.80	7.00000	518.00
0017 202-02279 CURB AND GUTTER, REMOVE	6895.000 LFT	2.25000	15513.75	7.75000	53436.25	8.00000	55160.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	800.00000	800.00	500.00000	500.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -3

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	825.00000	825.00	1000.00000	1000.00	3000.00000	3000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29SA	LUMP	1300.00000	1300.00	1000.00000	1000.00	5000.00000	5000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29SB	LUMP	1300.00000	1300.00	1000.00000	1000.00	5000.00000	5000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30	LUMP	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 41	LUMP	950.00000	950.00	1000.00000	1000.00	2000.00000	2000.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50	LUMP	975.00000	975.00	500.00000	500.00	750.00000	750.00
0027 202-02710 SIDEWALK, CONCRETE, REMOVE	2282.000 SYS	5.00000	11410.00	6.70000	15289.40	20.00000	45640.00
0028 202-91385 INLET, REMOVE	13.000 EACH	1000.00000	13000.00	2925.00000	38025.00	500.00000	6500.00
0029 202-96133 PIPE, REMOVE	340.000 LFT	14.50000	4930.00	18.45000	6273.00	10.00000	3400.00
0030 203-02000 EXCAVATION, COMMON	17760.000 CYS	12.50000	222000.00	15.15000	269064.00	22.00000	390720.00
0031 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	91.000 EACH	67.00000	6097.00	95.99000	8735.09	66.00000	6006.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	67.00000	67.00	370.00000	370.00	115.00000	115.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	18834.000 SYS	14.00000	263676.00	12.20000	229774.80	3.45000	64977.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -4

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3484.000	SYS	18.00000	62712.00	16.50000	57486.00	6.40000	22297.60
0035 211-07454 STRUCTURE BACKFILL	9899.000	CYS	26.00000	257374.00	28.00000	277172.00	20.00000	197980.00
0036 303-01180 COMPACTED AGGREGATE, NO. 53	52.000	TON	50.00000	2600.00	30.00000	1560.00	15.00000	780.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	37393.000	SYS	0.60000	22435.80	0.50000	18696.50	0.44000	16452.92
0038 306-08432 MILLING, APPROACH	1469.000	SYS	5.00000	7345.00	1.00000	1469.00	0.44000	646.36
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4135.000	TON	76.00000	314260.00	73.00000	301855.00	79.93000	330510.55
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1654.000	TON	70.50000	116607.00	65.00000	107510.00	74.15000	122644.10
0041 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1081.000	TON	70.50000	76210.50	62.00000	67022.00	74.15000	80156.15
0042 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3069.000	TON	58.25000	178769.25	50.00000	153450.00	61.26000	188006.94
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2842.000	TON	60.75000	172651.50	60.00000	170520.00	63.89000	181575.38
0044 402-07452 HMA WEDGE AND LEVEL, TYPE C	246.000	TON	77.25000	19003.50	80.00000	19680.00	81.25000	19987.50
0045 405-05518 ASPHALT FOR PRIME COAT	20185.000	SYS	1.65000	33305.25	0.40000	8074.00	1.74000	35121.90
0046 406-05521 ASPHALT FOR TACK COAT	55670.000	SYS	0.05000	2783.50	0.40000	22268.00	0.05000	2783.50
0047 604-07896 CURB RAMP, CONCRETE, B	17.000	SYS	150.00000	2550.00	150.00000	2550.00	134.00000	2278.00
0048 604-07900 CURB RAMP, CONCRETE, F	16.000	SYS	150.00000	2400.00	150.00000	2400.00	182.00000	2912.00
0049 604-07901 CURB RAMP, CONCRETE, G	98.000	SYS	150.00000	14700.00	150.00000	14700.00	192.00000	18816.00
0050 604-07902 CURB RAMP, CONCRETE, H	22.000	SYS	150.00000	3300.00	150.00000	3300.00	175.00000	3850.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN.	4137.000	SYS	36.00000	148932.00	30.15000	124730.55	32.00000	132384.00
0052 605-06090 CURB, INTEGRAL, CONCRETE	1656.000	LFT	25.00000	41400.00	20.00000	33120.00	21.00000	34776.00
0053 605-06120 CURB, CONCRETE	638.000	LFT	27.00000	17226.00	22.00000	14036.00	23.00000	14674.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -5

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 605-06140 CURB AND GUTTER, CONCRETE	9627.000	LFT	18.00000	173286.00	12.95000	124669.65	26.00000	250302.00
0055 605-06145 CURB AND GUTTER, B, CONCRETE	89.000	LFT	26.00000	2314.00	25.00000	2225.00	26.00000	2314.00
0056 605-09137 CURB TURNOUT	56.000	LFT	30.00000	1680.00	75.00000	4200.00	600.00000	33600.00
0057 610-07486 HMA FOR APPROACHES, TYPE A	446.000	TON	105.00000	46830.00	85.00000	37910.00	110.43000	49251.78
0058 610-07488 HMA FOR APPROACHES, TYPE C	122.000	TON	110.00000	13420.00	85.00000	10370.00	115.69000	14114.18
0059 610-08446 PCCP FOR APPROACHES, 6 IN.	994.000	SYS	41.25000	41002.50	51.20000	50892.80	38.00000	37772.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	2563.000	SYS	44.00000	112772.00	52.40000	134301.20	44.00000	112772.00
0062 615-06490 RIGHT OF WAY MARKER	104.000	EACH	150.00000	15600.00	145.00000	15080.00	128.00000	13312.00
0063 615-06505 MONUMENT, B	34.000	EACH	500.00000	17000.00	475.00000	16150.00	600.00000	20400.00
0064 615-06510 MONUMENT, C	1.000	EACH	390.00000	390.00	375.00000	375.00	600.00000	600.00
0065 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	390.00000	1170.00	375.00000	1125.00	525.00000	1575.00
0066 616-02320 GEOTEXTILES	18.000	SYS	50.00000	900.00	6.00000	108.00	12.60000	226.80
0067 616-06405 RIPRAP, REVETMENT	14.000	TON	60.00000	840.00	75.00000	1050.00	20.71000	289.94
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	489.00000	1467.00	300.00000	900.00
0069 621-06545 FERTILIZER	8.000	TON	575.00000	4600.00	550.00000	4400.00	550.00000	4400.00
0070 621-06554 SEED MIXTURE, U	392.000	LBS	2.35000	921.20	6.54000	2563.68	2.25000	882.00
0071 621-06565 MULCHING MATERIAL	11.000	TON	360.00000	3960.00	300.00000	3300.00	350.00000	3850.00
0072 621-06567 WATER	9.000	KGAL	1.05000	9.45	10.00000	90.00	10.00000	90.00
0073 621-06575 SODDING, NURSERY	2329.000	SYS	5.70000	13275.30	2.53000	5892.37	2.60000	6055.40

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-1487672		(3) 35-1212938		
		MILESTONE CONTRACTORS, L.P.		MAC CONSTRUCTION & EXCAVATING		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	714-07665	LUMP	14000.00000	14000.00	24000.00000	24000.00	10535.93000	10535.93
	RETAINING WALL							
0075	715-01354	179.000 LFT	25.00000	4475.00	25.00000	4475.00	2.00000	358.00
	CLEAN EXISTING PIPE							
0076	715-05019	378.000 LFT	85.00000	32130.00	169.00000	63882.00	100.00000	37800.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.							
0077	715-05024	2434.000 LFT	85.00000	206890.00	128.00000	311552.00	125.00000	304250.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0078	715-05149	3842.000 LFT	53.00000	203626.00	41.00000	157522.00	50.00000	192100.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0079	715-05154	988.000 LFT	66.00000	65208.00	82.00000	81016.00	80.00000	79040.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0080	715-05156	886.000 LFT	73.00000	64678.00	101.00000	89486.00	100.00000	88600.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.							
0081	715-08306	516.000 TON	106.00000	54696.00	105.00000	54180.00	110.00000	56760.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C							
0082	715-46040	7.000 EACH	950.00000	6650.00	1580.00000	11060.00	1300.00000	9100.00
	PIPE END SECTION, 36 IN.							
0083	720-03194	1.000 EACH	4700.00000	4700.00	8950.00000	8950.00	5000.00000	5000.00
	MANHOLE , K15							
0084	720-03757	14.000 EACH	3300.00000	46200.00	4690.00000	65660.00	3000.00000	42000.00
	MANHOLE, C15							
0085	720-44000	51.000 EACH	780.00000	39780.00	380.00000	19380.00	500.00000	25500.00
	CASTING, ADJUST TO GRADE							
0086	720-44025	13.000 EACH	950.00000	12350.00	610.00000	7930.00	500.00000	6500.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE							
0087	720-45005	1.000 EACH	2000.00000	2000.00	2650.00000	2650.00	1600.00000	1600.00
	INLET, A2							
0088	720-45030	1.000 EACH	1800.00000	1800.00	2670.00000	2670.00	1600.00000	1600.00
	INLET, E7							
0089	720-45075	3.000 EACH	2900.00000	8700.00	2730.00000	8190.00	1800.00000	5400.00
	INLET, R13							
0090	720-45410	2.000 EACH	2600.00000	5200.00	2740.00000	5480.00	3000.00000	6000.00
	MANHOLE, C4							
0091	720-90984	5.000 EACH	2800.00000	14000.00	2975.00000	14875.00	3200.00000	16000.00
	MANHOLE, C2							
0092	720-92025	2.000 EACH	4000.00000	8000.00	10000.00000	20000.00	4600.00000	9200.00
	MANHOLE, D2							
0093	720-98174	22.000 EACH	2500.00000	55000.00	2465.00000	54230.00	2500.00000	55000.00
	INLET, B15							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -7

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-98555 INLET, C15	16.000	EACH	2500.00000	40000.00	2570.00000	41120.00	2500.00000	40000.00
0095 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1500.00000	12000.00	995.00000	7960.00	995.00000	7960.00
0096 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	45.00000	180.00	395.00000	1580.00	395.00000	1580.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	615.00000	9225.00	695.00000	10425.00	695.00000	10425.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	44150.000	LFT	0.22000	9713.00	0.12000	5298.00	0.12000	5298.00
0099 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	95.00000	190.00	45.00000	90.00	45.00000	90.00
0100 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	728.000	LFT	2.35000	1710.80	2.50000	1820.00	2.50000	1820.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	115.00000	7590.00	195.00000	12870.00	195.00000	12870.00
0102 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	185.00000	13690.00	295.00000	21830.00	295.00000	21830.00
0103 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	90.00000	270.00	95.00000	285.00	95.00000	285.00
0104 801-06710 FLASHING ARROW SIGN	365.000	DAY	11.35000	4142.75	10.00000	3650.00	10.00000	3650.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	214000.00000	214000.00	64000.00000	64000.00	12995.00000	12995.00
0106 801-07118 BARRICADE, III-A	1192.000	LFT	16.00000	19072.00	15.95000	19012.40	15.95000	19012.40
0107 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	757.000	LFT	11.85000	8970.45	16.00000	12112.00	16.50000	12490.50
0108 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	38.000	EACH	30.60000	1162.80	37.00000	1406.00	86.00000	3268.00
0109 802-07060 SIGN, SHEET, RELOCATE	18.000	EACH	67.70000	1218.60	280.00000	5040.00	289.00000	5202.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	89.000	SFT	16.05000	1428.45	14.70000	1308.30	15.20000	1352.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

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CALL ORDER : 120
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CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	583.000 SFT	16.30000	9502.90	16.10000	9386.30	16.50000	9619.50
0112 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	1990.00000	23880.00	2070.00000	24840.00	2130.00000	25560.00
0113 805-01842 HANDHOLE, SIGNAL	20.000 EACH	835.00000	16700.00	940.00000	18800.00	960.00000	19200.00
0114 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1035.00000	1035.00	1130.00000	1130.00	1160.00000	1160.00
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4295.000 LFT	14.30000	61418.50	15.20000	65284.00	15.70000	67431.50
0118 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	9220.00000	27660.00	8700.00000	26100.00	9700.00000	29100.00
0119 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	20.000 EACH	555.00000	11100.00	495.00000	9900.00	560.00000	11200.00
0120 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	945.00000	5670.00	1060.00000	6360.00	1020.00000	6120.00
0121 805-78370 PEDESTRIAN PUSH BUTTON	14.000 EACH	130.00000	1820.00	162.00000	2268.00	167.00000	2338.00
0122 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1565.00000	18780.00	1500.00000	18000.00	1460.00000	17520.00
0123 805-78420 DISCONNECT HANGER	12.000 EACH	255.00000	3060.00	282.00000	3384.00	269.00000	3228.00
0124 805-78445 SIGNAL SERVICE	3.000 EACH	695.00000	2085.00	590.00000	1770.00	610.00000	1830.00
0125 805-78467 SIGNAL CABLE, 3C 8GA.	240.000 LFT	2.30000	552.00	3.03000	727.20	3.12000	748.80
0126 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	15370.000 LFT	0.42000	6455.40	0.09000	1383.30	0.10000	1537.00
0127 805-78480 SIGNAL CABLE, 3C 14GA.	845.000 LFT	0.97000	819.65	1.77000	1495.65	1.83000	1546.35
0128 805-78485 SIGNAL CABLE, 5C 14GA.	2425.000 LFT	1.38000	3346.50	2.43000	5892.75	2.51000	6086.75
0129 805-78490 SIGNAL CABLE, 7C 14GA.	2390.000 LFT	1.60000	3824.00	2.55000	6094.50	2.62000	6261.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -9

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12064.000	LFT	0.79000	9530.56	1.34000	16165.76	1.38000	16648.32
0131 805-78785 SIGNAL DETECTOR HOUSING	37.000	EACH	650.00000	24050.00	860.00000	31820.00	880.00000	32560.00
0132 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5860.000	LFT	7.75000	45415.00	6.00000	35160.00	6.20000	36332.00
0133 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	610.00000	1220.00	740.00000	1480.00	760.00000	1520.00
0134 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	955.00000	2865.00	1440.00000	4320.00	1670.00000	5010.00
0135 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000	EACH	3670.00000	29360.00	3300.00000	26400.00	3400.00000	27200.00
0136 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	19.000	EACH	298.00000	5662.00	225.00000	4275.00	232.00000	4408.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2365.000	LFT	0.35000	827.75	0.33000	780.45	0.33000	780.45
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3850.000	LFT	0.35000	1347.50	0.33000	1270.50	0.33000	1270.50
0139 808-06716 LINE, REMOVE	14331.000	LFT	0.46000	6592.26	0.28000	4012.68	0.28000	4012.68
0140 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1620.000	LFT	0.35000	567.00	0.33000	534.60	0.33000	534.60
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14723.000	LFT	0.35000	5153.05	0.33000	4858.59	0.33000	4858.59
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	665.000	LFT	3.50000	2327.50	3.65000	2427.25	3.65000	2427.25
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2350.000	LFT	1.00000	2350.00	0.91000	2138.50	0.91000	2138.50
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	67.00000	3216.00	55.00000	2640.00	55.00000	2640.00
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000	EACH	85.00000	2465.00	72.00000	2088.00	72.00000	2088.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -10

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	521.000	EACH	16.50000	8596.50	17.25000	8987.25	17.25000	8987.25
0147 720-02442 PIPE, PLUG EXISTING	13.000	EACH	550.00000	7150.00	404.80000	5262.40	674.21000	8764.73
0148 720-03194 MANHOLE , D15, MODIFIED	23.000	EACH	4400.00000	101200.00	8135.00000	187105.00	5002.64000	115060.72
0149 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	18.50000	980.50	10.00000	530.00	10.00000	530.00
0150 603-97461 TEMPORARY FENCE	200.000	LFT	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0151 205-06937 TEMPORARY SILT FENCE	2300.000	LFT	1.15000	2645.00	1.29000	2967.00	1.10000	2530.00
0152 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	14.000	EACH	365.00000	5110.00	443.00000	6202.00	419.00000	5866.00
0153 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	170.00000	2210.00	165.00000	2145.00	364.35000	4736.55
0154 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	205.00000	2460.00	428.00000	5136.00	441.00000	5292.00
0155 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4330.00000	17320.00	3900.00000	15600.00	4000.00000	16000.00
0156 805-90005 SIGNAL PEDESTAL, 10 FT.	2.000	EACH	405.00000	810.00	510.00000	1020.00	349.00000	698.00
0157 805-01893 MAINTAINING TRAFFIC SIGNAL , MARR ROAD		LUMP	1775.00000	1775.00	790.00000	790.00	810.00000	810.00
0158 805-01893 MAINTAINING TRAFFIC SIGNAL , GLADSTONE AVE.		LUMP	1775.00000	1775.00	790.00000	790.00	810.00000	810.00
0159 805-01893 MAINTAINING TRAFFIC SIGNAL , MAPLETON/PENCE ST.		LUMP	1775.00000	1775.00	790.00000	790.00	810.00000	810.00
0160 621-06570 TOP SOIL	150.000	CYS	47.00000	7050.00	36.00000	5400.00	20.00000	3000.00
0161 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10		LUMP	700.00000	700.00	1000.00000	1000.00	2000.00000	2000.00
0162 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47		LUMP	1000.00000	1000.00	1000.00000	1000.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 120 -11

CALL ORDER : 120
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29450-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

=====							
		(1) 35-1917625		(2) 35-1487672		(3) 35-1212938	
		MILESTONE CONTRACTORS, L.P.		MAC CONSTRUCTION & EXCAVATIN		ATLAS EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
0163 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	1200.00000	1200.00	1000.00000	1000.00	750.00000
	SECTION TOTALS		\$	4,588,827.92	\$	4,618,322.57	\$ 4,782,150.77
	CONTRACT TOTALS		\$	4,588,827.92	\$	4,618,322.57	\$ 4,782,150.77
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
DISTRICT : 62
CONTRACT TIME : 08/16/08 COMPLETION DATE

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0400012

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$	525,203.89	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	538,867.92	102.6017%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -2

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12375.00000	12375.00	30000.00000	30000.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1400.00000	8400.00	1450.00000	8700.00		
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	300.00000	3600.00	351.00000	4212.00		
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	200.00000	1200.00	41.00000	246.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	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		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	26900.00000	26900.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	5380.00000	5380.00		
0012 202-02240 PAVEMENT REMOVAL	2460.000 SYS	3.00000	7380.00	6.00000	14760.00		
0013 202-03783 SIGN, PANEL, REMOVE	1.000 EACH	375.00000	375.00	375.00000	375.00		
0014 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	175.00000	175.00	175.00000	175.00		
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	126.000 LFT	25.00000	3150.00	21.00000	2646.00		
0016 202-96070 HIGH MAST TOWER, REMOVE	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00		
0017 203-02000 EXCAVATION, COMMON	787.000 CYS	12.00000	9444.00	20.00000	15740.00		
0018 203-02070 BORROW	1652.000 CYS	10.00000	16520.00	13.00000	21476.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -3

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

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
0019	205-02236	1.000 EACH	125.00000	125.00	125.00000	125.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0020	205-06937	2047.000 LFT	1.00000	2047.00	1.40000	2865.80	
	TEMPORARY SILT FENCE						
0021	207-08268	3419.000 SYS	10.00000	34190.00	13.00000	44447.00	
	SUBGRADE TREATMENT, TYPE IV						
0022	211-07454	126.000 CYS	20.00000	2520.00	35.00000	4410.00	
	STRUCTURE BACKFILL						
0023	215-07043	3000.000 SYS	3.00000	9000.00	3.00000	9000.00	
	CHEMICAL MODIFICATION, SOILS						
0024	303-52308	324.000 TON	22.00000	7128.00	18.00000	5832.00	
	COMPACTED AGGREGATE, O, 53						
0025	401-07429	511.000 TON	50.00000	25550.00	35.00000	17885.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm						
0026	402-07434	249.000 TON	75.00000	18675.00	70.00000	17430.00	
	HMA SURFACE, TYPE C						
0027	402-07439	420.000 TON	55.00000	23100.00	52.00000	21840.00	
	HMA INTERMEDIATE, TYPE C						
0028	402-07442	1167.000 TON	50.00000	58350.00	50.00000	58350.00	
	HMA BASE, TYPE C						
0029	406-05520	4.000 TON	10.00000	40.00	300.00000	1200.00	
	ASPHALT FOR TACK COAT						
0030	601-08146	2.000 EACH	15000.00000	30000.00	8990.00000	17980.00	
	IMPACT ATTENUATOR, SD, W1, TL-2						
0031	605-06245	77.000 SYS	75.00000	5775.00	70.00000	5390.00	
	CENTER CURB, B, CONCRETE						
0032	616-02320	19.000 SYS	5.40000	102.60	1.00000	19.00	
	GEOTEXTILES						
0033	616-06405	9.000 TON	50.00000	450.00	30.00000	270.00	
	RIPRAP, REVETMENT						
0034	621-06560	3589.000 SYS	0.70000	2512.30	0.70000	2512.30	
	MULCHED SEEDING, U						
0035	715-05048	1458.000 LFT	6.75000	9841.50	6.75000	9841.50	
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0036	715-05053	362.000 LFT	18.00000	6516.00	18.00000	6516.00	
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0037	715-05123	106.000 LFT	29.44000	3120.64	40.00000	4240.00	
	PIPE, TYPE 1, CIRCULAR, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -4

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

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
0038	715-46020	2.000 EACH	350.00000	700.00	302.00000	604.00	
	PIPE END SECTION, 24 IN.						
0039	718-06529	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	
	OUTLET PROTECTOR, 2						
0040	718-06531	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	
	OUTLET PROTECTOR, 3						
0041	718-52610	146.000 CYS	45.00000	6570.00	45.00000	6570.00	
	AGGREGATE FOR UNDERDRAINS						
0042	801-03290	2.000 EACH	144.00000	288.00	144.00000	288.00	
	CONSTRUCTION SIGN, C						
0043	801-04308	1.000 EACH	215.00000	215.00	215.00000	215.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0044	801-06207	7969.000 LFT	0.50000	3984.50	0.98000	7809.62	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0045	801-06625	8.000 EACH	47.00000	376.00	47.00000	376.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0046	801-06640	26.000 EACH	149.00000	3874.00	149.00000	3874.00	
	CONSTRUCTION SIGN, A						
0047	801-06710	56.000 DAY	20.00000	1120.00	16.25000	910.00	
	FLASHING ARROW SIGN						
0048	801-06775	LUMP	52000.00000	52000.00	27000.00000	27000.00	
	MAINTAINING TRAFFIC						
0049	801-07117	19.000 EACH	1.00000	19.00	1.00000	19.00	
	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY						
0050	801-07118	96.000 LFT	4.50000	432.00	4.50000	432.00	
	BARRICADE, III-A						
0051	802-05701	13.000 LFT	8.00000	104.00	8.00000	104.00	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0052	802-05702	120.000 LFT	7.00000	840.00	7.00000	840.00	
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0053	802-07057	372.000 SFT	18.00000	6696.00	18.00000	6696.00	
	SIGN, PANEL, WITH LEGEND						
0054	802-07059	4.000 EACH	41.25000	165.00	41.25000	165.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0055	802-07137	2.000 EACH	320.00000	640.00	320.00000	640.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -5

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

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
0056	802-07138	2.000 EACH	340.00000	680.00	320.00000	640.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX						
0057	802-07151	2.000 EACH	320.00000	640.00	320.00000	640.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII						
0058	802-76035	88.000 SFT	13.50000	1188.00	13.50000	1188.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0059	802-76095	771.000 LBS	6.00000	4626.00	5.55000	4279.05	
	STRUCTURAL STEEL, BREAKAWAY						
0060	804-06771	3.000 EACH	35.00000	105.00	35.00000	105.00	
	DELINEATOR POST, FLEXIBLE						
0061	805-01815	3.000 EACH	1850.00000	5550.00	1850.00000	5550.00	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0062	805-01825	2.000 EACH	250.00000	500.00	250.00000	500.00	
	DISCONNECT HANGER, INSTALL						
0063	805-01842	7.000 EACH	850.00000	5950.00	850.00000	5950.00	
	HANDHOLE, SIGNAL						
0064	805-02503	1005.000 LFT	0.20000	201.00	0.20000	201.00	
	CABLE, ROADWAY LOOP, 1C 14GA.						
0065	805-06592	1725.000 LFT	15.00000	25875.00	18.75000	32343.75	
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0066	805-06595	255.000 LFT	8.00000	2040.00	7.75000	1976.25	
	CONDUIT, PVC, 2 IN.						
0067	805-06834	1.000 EACH	10100.00000	10100.00	10100.00000	10100.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0068	805-78205	6.000 EACH	850.00000	5100.00	850.00000	5100.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0069	805-78415	2.000 EACH	1525.00000	3050.00	1525.00000	3050.00	
	SPAN, CATENARY, AND TETHER						
0070	805-78445	2.000 EACH	600.00000	1200.00	600.00000	1200.00	
	SIGNAL SERVICE						
0071	805-78467	230.000 LFT	4.00000	920.00	3.45000	793.50	
	SIGNAL CABLE, 3C 8GA.						
0072	805-78485	275.000 LFT	2.00000	550.00	2.00000	550.00	
	SIGNAL CABLE, 5C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -6

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

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
250.000	LFT	1.00000	250.00	2.25000	562.50		
SIGNAL CABLE, 7C 14GA.							
1480.000	LFT	1.50000	2220.00	1.75000	2590.00		
SIGNAL CABLE, 2C 16GA., SHIELDED							
6.000	EACH	615.00000	3690.00	615.00000	3690.00		
SIGNAL DETECTOR HOUSING							
2.000	EACH	525.00000	1050.00	525.00000	1050.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE							
345.000	LFT	8.50000	2932.50	8.85000	3053.25		
SAW CUT FOR ROADWAY LOOP AND SEALER							
1.000	EACH	600.00000	600.00	600.00000	600.00		
CONTROLLER CABINET FOUNDATION, P1							
3.000	EACH	4600.00000	13800.00	4600.00000	13800.00		
SIGNAL STRAIN POLE, STEEL, 36 FT.							
1.000	EACH	280.00000	280.00	280.00000	280.00		
JUNCTION BOX							
3.000	EACH	315.00000	945.00	315.00000	945.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
4.000	EACH	700.00000	2800.00	700.00000	2800.00		
MICROLOOP DETECTOR							
1200.000	LFT	2.00000	2400.00	2.10000	2520.00		
SAW CUT, FULL DEPTH							
570.000	LFT	2.00000	1140.00	2.05000	1168.50		
CABLE, INTERCONNECT, 6 PAIR 19							
395.000	LFT	3.00000	1185.00	2.55000	1007.25		
CABLE							
109.000	LFT	1.00000	109.00	0.70000	76.30		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
IN.							
1215.000	LFT	1.00000	1215.00	0.70000	850.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
348.000	LFT	1.10000	382.80	1.10000	382.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
77.000	LFT	4.85000	373.45	4.85000	373.45		
LINE, THERMOPLASTIC, SOLID, WHITE, 24							
IN.							
60.000	LFT	2.55000	153.00	2.55000	153.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 12							
IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 140 -7

CALL ORDER : 140
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29818-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 930
 COUNTIES : ALLEN

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
0091 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	518.000 LFT	0.70000	362.60	0.70000	362.60		
0092 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	525.00000	525.00		
SECTION TOTALS			\$	525,203.89	\$	538,867.92	\$	
CONTRACT TOTALS			\$	525,203.89	\$	538,867.92	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 150 -1

VENDOR RANKING

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : 66
 CONTRACT TIME : 12/01/09 COMPLETION DATE
 Rural - Old Code

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0066002
 0066002
 0066002
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 19,293,875.10	100.0000%
2	35-1139301 E & B PAVING INC	\$ 19,508,364.00	101.1117%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 21,432,000.00	111.0819%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 150 -2

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	260000.00000	260000.00	275000.00000	275000.00	295000.00000	295000.00	
0002 105-07040 FIELD OFFICE, C	25.000 MOS	2250.00000	56250.00	1608.00000	40200.00	2000.00000	50000.00	
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	250.00000	1000.00	50.00000	200.00	250.00000	1000.00	
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	100.000 MOS	150.00000	15000.00	45.00000	4500.00	125.00000	12500.00	
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	100.000 MOS	125.00000	12500.00	265.50000	26550.00	125.00000	12500.00	
0007 105-09199 FIELD OFFICE INTERNET SERVICE	25.000 MOS	100.00000	2500.00	100.00000	2500.00	110.00000	2750.00	
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	964000.00000	964000.00	975000.00000	975000.00	1066851.97000	1066851.97	
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	500000.00000	500000.00	501951.12000	501951.12	425000.00000	425000.00	
0016 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1240.00000	4960.00	526.00000	2104.00	1200.00000	4800.00	
0017 202-02240 PAVEMENT REMOVAL	44842.900 m2	6.25000	280268.13	5.68000	254707.67	7.00000	313900.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 150 -3

TABULATION OF BIDS

ROUTE : 66
COUNTIES : WARRICK

CALL ORDER : 150
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	424.000	m	13.00000	5512.00	12.50000	5300.00	7.50000	3180.00
0019 202-02272 PAVED SIDE DITCH, REMOVE	748.800	m	7.50000	5616.00	7.50000	5616.00	8.00000	5990.40
0022 202-04089 SIGN, SHEET, REMOVE	80.000	EACH	100.00000	8000.00	67.44000	5395.20	100.00000	8000.00
0023 202-74025 FENCE, REMOVE	858.000	m	4.65000	3989.70	4.65000	3989.70	8.00000	6864.00
0024 203-02000 EXCAVATION, COMMON	110406.000	m3	6.70000	739720.20	6.70000	739720.20	8.60000	949491.60
0025 203-02070 BORROW	239713.000	m3	9.80000	2349187.40	9.80000	2349187.40	10.00000	2397130.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	751.000	Mg	39.00000	29289.00	39.00000	29289.00	38.00000	28538.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	114.00000	798.00	75.00000	525.00	75.00000	525.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	810.000	Mg	37.00000	29970.00	37.00000	29970.00	30.00000	24300.00
0029 205-06937 TEMPORARY SILT FENCE	6722.000	m	4.40000	29576.80	5.62000	37777.64	5.50000	36971.00
0030 207-08262 SUBGRADE TREATMENT, TYPE I	182150.000	m2	4.45000	810567.50	4.45000	810567.50	4.90000	892535.00
0031 211-07454 STRUCTURE BACKFILL	24165.000	m3	31.50000	761197.50	31.54000	762164.10	36.00000	869940.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	18303.000	Mg	32.50000	594847.50	25.42000	465262.26	22.00000	402666.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	60.580	Mg	32.00000	1938.56	84.30000	5106.89	36.00000	2180.88
0035 401-06264 PROFILOGRAPH, HMA		LUMP	6200.00000	6200.00	10000.00000	10000.00	10000.00000	10000.00
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1365.000	Mg	59.00000	80535.00	64.00000	87360.00	74.00000	101010.00
0038 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	10597.000	Mg	71.50000	757685.50	76.00000	805372.00	85.00000	900745.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	17661.000	Mg	60.00000	1059660.00	57.50000	1015507.50	68.00000	1200948.00
0041 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	4391.090	Mg	50.00000	219554.50	53.00000	232727.77	63.00000	276638.67
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	51743.000	Mg	53.70000	2778599.10	51.00000	2638893.00	63.00000	3259809.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	19384.000	Mg	50.70000	982768.80	54.50000	1056428.00	58.00000	1124272.00
0047 402-07453 HMA FOR TEMPORARY PAVEMENT	3927.000	Mg	66.30000	260360.10	58.25000	228747.75	63.00000	247401.00
0049 406-05520 ASPHALT FOR TACK COAT	153.750	Mg	335.00000	51506.25	366.00000	56272.50	350.00000	53812.50
0050 605-06120 CURB, CONCRETE	122.100	m	49.00000	5982.90	34.00000	4151.40	55.00000	6715.50
0051 605-06140 CURB AND GUTTER, CONCRETE	11600.880	m	38.50000	446633.88	32.00000	371228.16	40.00000	464035.20
0052 605-06215 CENTER CURB, D, CONCRETE	1415.000	m	29.50000	41742.50	22.00000	31130.00	28.00000	39620.00
0053 606-07484 MILLED HMA SHOULDER CORRUGATIONS	6938.000	m	0.70000	4856.60	1.07000	7423.66	1.50000	10407.00
0054 610-07712 PCCP FOR APPROACHES, 150 mm	3494.000	m2	35.00000	122290.00	37.00000	129278.00	36.00000	125784.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	210.00000	2310.00	200.00000	2200.00	115.00000	1265.00
0056 615-06490 RIGHT OF WAY MARKER	201.000	EACH	135.00000	27135.00	132.00000	26532.00	115.00000	23115.00
0057 615-06510 MONUMENT, C	5.000	EACH	570.00000	2850.00	550.00000	2750.00	395.00000	1975.00
0058 615-06515 MONUMENT, D	9.000	EACH	135.00000	1215.00	130.00000	1170.00	125.00000	1125.00
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	595.00000	1190.00	575.00000	1150.00	395.00000	790.00
0060 616-02320 GEOTEXTILES	3785.000	m2	1.50000	5677.50	1.50000	5677.50	2.00000	7570.00
0061 616-06405 RIPRAP, REVETMENT	2625.000	Mg	32.00000	84000.00	32.00000	84000.00	32.00000	84000.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	515.00000	2575.00	675.00000	3375.00	675.00000	3375.00
0063 621-06545 FERTILIZER	2.790	Mg	571.00000	1593.09	580.00000	1618.20	580.00000	1618.20
0064 621-06553 SEED MIXTURE, R	690.000	kg	6.15000	4243.50	6.29000	4340.10	6.29000	4340.10
0065 621-06557 SEED MIXTURE, T	539.000	kg	1.70000	916.30	4.50000	2425.50	4.50000	2425.50

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 621-06565 MULCHING MATERIAL	43.300 Mg	425.00000	18402.50	440.00000	19052.00	440.00000	19052.00
0067 621-06567 WATER	1802.000 kL	3.10000	5586.20	1.00000	1802.00	1.00000	1802.00
0068 621-06575 SODDING, NURSERY	100103.000 m2	3.16000	316325.48	2.99000	299307.97	2.99000	299307.97
0069 714-26704 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1500 mm	76.000 m	1375.00000	104500.00	1375.00000	104500.00	1400.00000	106400.00
0070 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	16.000 m	2240.00000	35840.00	2240.00000	35840.00	2300.00000	36800.00
0071 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm	14.400 m	3270.00000	47088.00	3270.00000	47088.00	3300.00000	47520.00
0072 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	228.000 m	3415.00000	778620.00	3415.00000	778620.00	3500.00000	798000.00
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	236.000 m	235.00000	55460.00	235.00000	55460.00	230.00000	54280.00
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	89.000 m	280.00000	24920.00	280.00000	24920.00	300.00000	26700.00
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	14211.800 m	9.70000	137854.46	9.35000	132880.33	9.35000	132880.33
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	215.000 m	36.25000	7793.75	35.00000	7525.00	35.00000	7525.00
0077 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	219.500 m	120.00000	26340.00	120.00000	26340.00	135.00000	29632.50
0078 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	38.000 m	155.00000	5890.00	155.00000	5890.00	165.00000	6270.00
0079 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	229.000 m	170.00000	38930.00	170.00000	38930.00	200.00000	45800.00
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2598.500 m	140.00000	363790.00	140.00000	363790.00	150.00000	389775.00
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	887.000 m	150.00000	133050.00	150.00000	133050.00	160.00000	141920.00
0082 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	607.500 m	120.00000	72900.00	120.00000	72900.00	145.00000	88087.50
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	555.000 m	150.00000	83250.00	150.00000	83250.00	185.00000	102675.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	418.000	m	170.00000	71060.00	170.00000	71060.00	200.00000	83600.00
0085 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	114.000	m	510.00000	58140.00	510.00000	58140.00	530.00000	60420.00
0086 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	96.000	m	590.00000	56640.00	590.00000	56640.00	600.00000	57600.00
0087 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	88.000	m	670.00000	58960.00	670.00000	58960.00	675.00000	59400.00
0088 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	75.500	m	170.00000	12835.00	170.00000	12835.00	170.00000	12835.00
0089 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	11.000	m	180.00000	1980.00	180.00000	1980.00	190.00000	2090.00
0090 715-05841 CONCRETE ANCHOR, 1500 mm	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	2300.00000	2300.00
0091 715-06357 CONCRETE ANCHOR, 1800 mm	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	2700.00000	2700.00
0092 715-07626 CONCRETE ANCHOR, 1650 mm	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	2600.00000	5200.00
0093 715-46000 PIPE END SECTION, 300 mm	9.000	EACH	225.00000	2025.00	225.00000	2025.00	400.00000	3600.00
0094 715-46005 PIPE END SECTION, 375 mm	23.000	EACH	300.00000	6900.00	300.00000	6900.00	440.00000	10120.00
0095 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	335.00000	1005.00	335.00000	1005.00	480.00000	1440.00
0096 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	500.00000	1500.00	500.00000	1500.00	600.00000	1800.00
0097 715-46030 PIPE END SECTION, 750 mm	8.000	EACH	760.00000	6080.00	760.00000	6080.00	800.00000	6400.00
0098 715-46040 PIPE END SECTION, 900 mm	11.000	EACH	1030.00000	11330.00	1030.00000	11330.00	1200.00000	13200.00
0099 718-06528 OUTLET PROTECTOR, 1	42.000	EACH	605.00000	25410.00	230.00000	9660.00	585.00000	24570.00
0100 718-52610 AGGREGATE FOR UNDERDRAINS	2387.700	m3	51.00000	121772.70	48.85000	116639.15	48.85000	116639.15
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	23145.900	m2	1.45000	33561.56	1.40000	32404.26	1.40000	32404.26
0102 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	460.00000	9660.00	460.00000	9660.00	500.00000	10500.00
0103 720-45065 INLET, N12	2.000	EACH	3550.00000	7100.00	3550.00000	7100.00	3600.00000	7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 150 -7

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45070 INLET, P12A	5.000	EACH	2450.00000	12250.00	2450.00000	12250.00	3000.00000	15000.00
0105 720-45275 PIPE CATCH BASIN, 600 mm	3.000	EACH	1750.00000	5250.00	1750.00000	5250.00	2000.00000	6000.00
0106 720-45410 MANHOLE, C4	31.000	EACH	1750.00000	54250.00	1750.00000	54250.00	1950.00000	60450.00
0107 720-45430 MANHOLE, G4	2.000	EACH	13800.00000	27600.00	13800.00000	27600.00	14000.00000	28000.00
0108 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	17.800	m	990.00000	17622.00	990.00000	17622.00	1100.00000	19580.00
0109 720-91110 MANHOLE, N4	1.000	EACH	12400.00000	12400.00	12400.00000	12400.00	13000.00000	13000.00
0110 720-91246 INLET, N12A	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	3600.00000	7200.00
0111 720-91973 MANHOLE, H4	6.000	EACH	2570.00000	15420.00	2570.00000	15420.00	3500.00000	21000.00
0112 720-94612 MANHOLE, K4	3.000	EACH	3750.00000	11250.00	3750.00000	11250.00	4800.00000	14400.00
0113 720-95335 MANHOLE, M4	1.000	EACH	13000.00000	13000.00	13000.00000	13000.00	14000.00000	14000.00
0114 720-98174 INLET, B15	74.000	EACH	2100.00000	155400.00	2100.00000	155400.00	2400.00000	177600.00
0115 720-98555 INLET, C15	129.000	EACH	2100.00000	270900.00	2100.00000	270900.00	2400.00000	309600.00
0116 730-97686 GRATED BOX END SECTION, II, 10:1, 375 m	4.000	EACH	6100.00000	24400.00	6100.00000	24400.00	6200.00000	24800.00
0117 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000	EACH	1950.00000	46800.00	1880.00000	45120.00	1880.00000	45120.00
0118 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	465.00000	930.00	450.00000	900.00	450.00000	900.00
0119 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	570.00000	6840.00	550.00000	6600.00	550.00000	6600.00
0120 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	35665.000	m	0.40000	14266.00	0.39000	13909.35	0.39000	13909.35
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	150.00000	6450.00	145.00000	6235.00	145.00000	6235.00
0122 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	305.00000	14030.00	295.00000	13570.00	295.00000	13570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 150 -8

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	98.00000	1666.00	95.00000	1615.00	95.00000	1615.00
0124 801-06710 FLASHING ARROW SIGN	3000.000	DAY	10.50000	31500.00	10.00000	30000.00	10.00000	30000.00
0125 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	626584.90000	626584.90	494000.00000	494000.00
0126 801-07118 BARRICADE, III-A	18.000	m	61.50000	1107.00	59.25000	1066.50	59.25000	1066.50
0127 801-07119 BARRICADE, III-B	252.000	m	68.00000	17136.00	65.60000	16531.20	65.60000	16531.20
0128 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	350.000	m	88.00000	30800.00	125.00000	43750.00	80.00000	28000.00
0129 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	540.000	m	96.50000	52110.00	135.00000	72900.00	120.00000	64800.00
0130 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	201.390	m	39.00000	7854.21	40.00000	8055.60	38.00000	7652.82
0131 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	19.200	m	37.00000	710.40	40.00000	768.00	36.00000	691.20
0132 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	83.00000	581.00	80.00000	560.00	80.00000	560.00
0133 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.750	m2	155.00000	736.25	150.00000	712.50	150.00000	712.50
0134 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	40.230	m2	185.00000	7442.55	180.00000	7241.40	180.00000	7241.40
0135 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	11.070	m2	207.00000	2291.49	200.00000	2214.00	200.00000	2214.00
0136 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000	EACH	2125.00000	25500.00	1672.00000	20064.00	2050.00000	24600.00
0137 805-01842 HANDHOLE, SIGNAL	18.000	EACH	830.00000	14940.00	654.00000	11772.00	800.00000	14400.00
0138 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	520.00000	520.00	1612.00000	1612.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 150 -9

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	741.000 m	52.00000	38532.00	41.84000	31003.44	50.00000	37050.00
0140 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1035.00000	2070.00	743.00000	1486.00	1000.00000	2000.00
0141 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10000.00000	20000.00	8904.00000	17808.00	9696.00000	19392.00
0142 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000 EACH	365.00000	2920.00	329.00000	2632.00	351.60000	2812.80
0143 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	315.00000	2520.00	283.00000	2264.00	303.60000	2428.80
0144 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	14.000 EACH	690.00000	9660.00	610.00000	8540.00	663.60000	9290.40
0145 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	3.000 EACH	625.00000	1875.00	553.00000	1659.00	603.60000	1810.80
0146 805-78415 SPAN, CATENARY, AND TETHER	9.000 EACH	1490.00000	13410.00	1483.00000	13347.00	1440.00000	12960.00
0147 805-78420 DISCONNECT HANGER	9.000 EACH	240.00000	2160.00	248.00000	2232.00	230.40000	2073.60
0148 805-78445 SIGNAL SERVICE	4.000 EACH	540.00000	2160.00	442.00000	1768.00	520.00000	2080.00
0149 805-78467 SIGNAL CABLE, 3C 8GA.	39.000 m	6.80000	265.20	6.13000	239.07	6.56000	255.84
0150 805-78480 SIGNAL CABLE, 3C 14GA.	993.000 m	1.05000	1042.65	2.43000	2412.99	1.00000	993.00
0151 805-78485 SIGNAL CABLE, 5C 14GA.	265.000 m	5.10000	1351.50	3.48000	922.20	4.92000	1303.80
0152 805-78490 SIGNAL CABLE, 7C 14GA.	535.000 m	6.10000	3263.50	4.34000	2321.90	5.90000	3156.50
0153 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1171.000 m	2.45000	2868.95	2.06000	2412.26	2.36000	2763.56
0154 805-78746 PREFORMED LOOP DETECTORS	633.000 m	27.00000	17091.00	24.17000	15299.61	26.00000	16458.00
0155 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	7.000 EACH	52.00000	364.00	358.00000	2506.00	50.00000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 150 -10

TABULATION OF BIDS

ROUTE : 66
COUNTIES : WARRICK

CALL ORDER : 150
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1040.00000	2080.00	1081.00000	2162.00	1000.00000	2000.00
0157 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	4330.00000	34640.00	3810.00000	30480.00	4180.00000	33440.00
0158 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	4960.00000	19840.00	4939.00000	19756.00	4785.60000	19142.40
0159 805-95568 CONDUIT, PVC, 100 mm	34.300	m	52.00000	1783.60	27.50000	943.25	50.00000	1715.00
0160 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2392.000	m	0.90000	2152.80	0.88000	2104.96	0.88000	2104.96
0161 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	14114.000	m	0.90000	12702.60	0.88000	12420.32	0.88000	12420.32
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10801.000	m	0.90000	9720.90	0.88000	9504.88	0.88000	9504.88
0163 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	530.000	m	13.60000	7208.00	13.12000	6953.60	13.12000	6953.60
0164 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	168.000	m	13.60000	2284.80	13.12000	2204.16	13.12000	2204.16
0165 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	64.000	EACH	59.00000	3776.00	57.00000	3648.00	57.00000	3648.00
0166 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	49.000	EACH	170.00000	8330.00	82.00000	4018.00	82.00000	4018.00
0167 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	288.000	EACH	23.00000	6624.00	23.50000	6768.00	23.50000	6768.00
0168 401-07416 QC/QA-HMA, 1, 76, BASE, 25.0 MM	4324.220	Mg	0.01000	43.24	34.00000	147023.48	64.00000	276750.08
0169 402-07433 HMA SURFACE, TYPE B	1512.000	Mg	78.00000	117936.00	80.00000	120960.00	74.00000	111888.00
0170 402-07438 HMA INTERMEDIATE, TYPE B	2482.000	Mg	70.50000	174981.00	64.50000	160089.00	67.00000	166294.00
0171 402-07441 HMA BASE, TYPE B	6126.000	Mg	55.00000	336930.00	51.50000	315489.00	62.00000	379812.00
0172 206-51817 SHEET PILING, STEEL , TEMPORARY	940.000	m2	115.00000	108100.00	115.00000	108100.00	90.00000	84600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 150 -11

CALL ORDER : 150
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : IR-29899-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 66
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1057095		(2) 35-1139301		(3) 35-2040801		
		BLANKENBERGER BROTHERS INC		E & B PAVING INC		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173	716-07635	43.000 m	1100.00000	47300.00	1100.00000	47300.00	2000.00000	86000.00
	PIPE INSTALLATION, TRENCHLESS, 900 mm							
0174	611-08232	1.000 EACH	260.00000	260.00	250.00000	250.00	145.00000	145.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
	SECTION TOTALS		\$	19,293,875.10	\$	19,508,364.00	\$	21,432,000.00
	CONTRACT TOTALS		\$	19,293,875.10	\$	19,508,364.00	\$	21,432,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : 66
 CONTRACT TIME : 11/01/08 COMPLETION DATE
 RURAL

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 3387003
 3387003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,262,000.27	100.0000%
2	35-1284120 KOBERSTEIN TRUCKING INC	\$ 1,265,796.46	100.3008%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,285,594.49	101.8696%
4	35-1878024 RAGLE, INC.	\$ 1,323,439.75	104.8684%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -2

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	16927.00000	16927.00	24000.00000	24000.00	34600.00000	34600.00
0002 105-07039 FIELD OFFICE, B	11.000	MOS	1400.00000	15400.00	2000.00000	22000.00	1500.00000	16500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	200.00000	400.00	53.00000	106.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	80.00000	1760.00	120.00000	2640.00	106.00000	2332.00
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	22.000	MOS	410.00000	9020.00	430.00000	9460.00	106.00000	2332.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	11.000	MOS	100.00000	1100.00	120.00000	1320.00	53.00000	583.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	63000.00000	63000.00	35000.00000	35000.00	62000.00000	62000.00
0015 201-52370 CLEARING RIGHT OF WAY		LUMP	31000.00000	31000.00	6900.00000	6900.00	30900.00000	30900.00
0016 202-02241 GUARDRAIL, REMOVE	84.700	m	8.25000	698.78	8.00000	677.60	32.00000	2710.40
0017 202-02245 TREE, 150 mm, REMOVE	6.000	EACH	180.00000	1080.00	570.00000	3420.00	435.00000	2610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -3

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02250 TREE, 250 mm, REMOVE	4.000	EACH	335.00000	1340.00	1400.00000	5600.00	650.00000	2600.00
0019 202-02255 TREE, 460 mm, REMOVE	6.000	EACH	900.00000	5400.00	2000.00000	12000.00	765.00000	4590.00
0020 202-02260 TREE, 760 mm, REMOVE	3.000	EACH	1900.00000	5700.00	3800.00000	11400.00	1890.00000	5670.00
0021 202-02265 TREE, 1220 mm, REMOVE	2.000	EACH	2500.00000	5000.00	4300.00000	8600.00	2900.00000	5800.00
0022 202-96133 PIPE, REMOVE	110.000	m	47.00000	5170.00	80.00000	8800.00	66.00000	7260.00
0023 203-02000 EXCAVATION, COMMON	9693.130	m3	16.00000	155090.08	19.70000	190954.66	14.35000	139096.42
0024 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	137.00000	137.00	150.00000	150.00	133.00000	133.00
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	211.500	m	13.00000	2749.50	35.00000	7402.50	12.50000	2643.75
0026 205-06937 TEMPORARY SILT FENCE	40.000	m	8.00000	320.00	11.00000	440.00	7.80000	312.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	8335.480	m2	6.50000	54180.62	6.25000	52096.75	6.80000	56681.26
0028 211-02050 B BORROW	49.700	m3	24.00000	1192.80	70.00000	3479.00	22.50000	1118.25
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2104.000	Mg	35.00000	73640.00	33.00000	69432.00	28.75000	60490.00
0031 306-08034 MILLING, ASPHALT, 38 mm	496.570	m2	10.00000	4965.70	10.00000	4965.70	7.40000	3674.62
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	560.00000	560.00	545.00000	545.00
0033 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1067.000	Mg	54.00000	57618.00	63.00000	67221.00	61.25000	65353.75
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	933.190	Mg	54.00000	50392.26	68.00000	63456.92	66.50000	62057.14
0035 402-07432 HMA SURFACE, TYPE A	173.690	Mg	83.00000	14416.27	93.00000	16153.17	90.00000	15632.10
0036 402-07433 HMA SURFACE, TYPE B	703.750	Mg	91.00000	64041.25	88.00000	61930.00	85.50000	60170.63
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	2180.00000	4360.00

TABULATION OF BIDS

ROUTE : 261
COUNTIES : WARRICK

CALL ORDER : 160
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	20.900 m	198.00000	4138.20	300.00000	6270.00	72.30000	1511.07
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	115.00000	1035.00	125.00000	1125.00	213.00000	1917.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	230.00000	920.00	250.00000	1000.00	300.00000	1200.00
0044 616-02320 GEOTEXTILES	420.800 m2	2.50000	1052.00	3.00000	1262.40	2.60000	1094.08
0045 616-06405 RIPRAP, REVETMENT	54.200 Mg	37.00000	2005.40	40.00000	2168.00	43.50000	2357.70
0047 621-06574 SODDING	1876.000 m2	4.55000	8535.80	3.50000	6566.00	3.50000	6566.00
0048 621-96949 GATE VALVE, 150 mm	4.000 EACH	955.00000	3820.00	900.00000	3600.00	955.00000	3820.00
0049 701-01406 SAMPLING AND TESTING ANALYSIS , BACTERIA SAMPLING POINTS	3.000 EACH	975.00000	2925.00	1400.00000	4200.00	975.00000	2925.00
0050 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	3.660 m	4300.00000	15738.00	4600.00000	16836.00	3555.00000	13011.30
0051 715-02889 SERVICE LINE, 25 mm	205.400 m	42.00000	8626.80	22.00000	4518.80	42.00000	8626.80
0052 715-04612 PIPE , STEEL CASING AND CARRIER, 400 mm	18.300 m	638.00000	11675.40	812.00000	14859.60	638.00000	11675.40
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	215.800 m	150.00000	32370.00	95.00000	20501.00	102.50000	22119.50
0055 715-46005 PIPE END SECTION, 375 mm	39.000 EACH	350.00000	13650.00	300.00000	11700.00	280.00000	10920.00
0057 715-93912 WATER MAIN, 150 mm	783.400 m	92.00000	72072.80	60.00000	47004.00	92.00000	72072.80
0059 720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	3285.00000	3285.00	4000.00000	4000.00	3285.00000	3285.00
0060 732-04166 TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm	3.000 EACH	2810.00000	8430.00	2300.00000	6900.00	2810.00000	8430.00
0061 732-04994 METER , RELOCATE EXISTING WATER	20.000 EACH	1315.00000	26300.00	400.00000	8000.00	1315.00000	26300.00
0062 732-04996 CUT , AND CAP EXISTING PIPE	3.000 EACH	965.00000	2895.00	200.00000	600.00	965.00000	2895.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -5

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 732-05560 SERVICE LINE , CASING	132.000	m	58.00000	7656.00	68.00000	8976.00	58.00000	7656.00
0064 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	300.00000	1200.00	208.00000	832.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	125.00000	2875.00	125.00000	2875.00	117.00000	2691.00
0067 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	137.00000	2877.00	135.00000	2835.00	128.00000	2688.00
0068 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	55.00000	110.00	70.00000	140.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	23000.00000	23000.00	23250.00000	23250.00
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.200	m	36.30000	152.46	40.00000	168.00	42.50000	178.50
0071 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	4.200	m	36.30000	152.46	40.00000	168.00	57.50000	241.50
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.470	m2	193.00000	90.71	210.00000	98.70	325.00000	152.75
0073 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.990	m2	215.00000	212.85	235.00000	232.65	394.00000	390.06
0075 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	8.830	m	32.50000	286.98	35.00000	309.05	14.50000	128.04
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1467.000	m	1.38000	2024.46	1.50000	2200.50	2.50000	3667.50
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	70.00000	2310.00	77.00000	2541.00	58.50000	1930.50
0078 211-02050 B BORROW	21.300	m3	57.00000	1214.10	70.00000	1491.00	22.50000	479.25
0080 211-07454 STRUCTURE BACKFILL	553.700	m3	23.00000	12735.10	30.00000	16611.00	52.50000	29069.25
0081 303-07449 COMPACTED AGGREGATE, NO. 73	64.280	Mg	35.00000	2249.80	43.00000	2764.04	37.00000	2378.36
0082 303-07662 STONE , NO 8	4.320	Mg	52.00000	224.64	70.00000	302.40	37.50000	162.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -6

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 402-07438 HMA INTERMEDIATE, TYPE B	1239.580	Mg	71.00000	88010.18	70.00000	86770.60	68.00000	84291.44
0084 402-07440 HMA BASE, TYPE A	521.100	Mg	61.00000	31787.10	63.00000	32829.30	61.15000	31865.27
0085 402-07441 HMA BASE, TYPE B	924.550	Mg	56.00000	51774.80	62.00000	57322.10	60.00000	55473.00
0086 406-05521 ASPHALT FOR TACK COAT	496.600	m2	1.00000	496.60	0.75000	372.45	0.75000	372.45
0087 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	2050.00000	2050.00
0088 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	2300.00000	2300.00
0089 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	2185.00000	2185.00
0090 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2800.00000	5600.00	3030.00000	6060.00
0091 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	7.000	EACH	410.00000	2870.00	450.00000	3150.00	375.00000	2625.00
0092 615-06490 RIGHT OF WAY MARKER	20.000	EACH	98.00000	1960.00	110.00000	2200.00	137.00000	2740.00
0093 615-06505 MONUMENT, B	11.000	EACH	500.00000	5500.00	550.00000	6050.00	680.00000	7480.00
0094 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	430.00000	860.00	560.00000	1120.00
0095 616-06451 RIPRAP, UNIFORM	181.900	Mg	35.00000	6366.50	45.00000	8185.50	43.50000	7912.65
0096 621-01371 SEED MIXTURE, LEGUME, 2	40.200	kg	18.80000	755.76	7.00000	281.40	20.00000	804.00
0097 621-06545 FERTILIZER	1.290	Mg	800.00000	1032.00	600.00000	774.00	840.00000	1083.60
0098 621-06553 SEED MIXTURE, R	204.600	kg	8.35000	1708.41	6.50000	1329.90	8.90000	1820.94
0099 621-06567 WATER	33.800	kL	1.00000	33.80	5.50000	185.90	1.00000	33.80
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	35.00000	175.00	35.00000	175.00	37.25000	186.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -7

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J.H. RUDOLPH & COMPANY		(2) 35-1284120 KOBBERSTEIN TRUCKING INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 622-91786 SEEDLING	90.000	EACH	22.50000	2025.00	8.00000	720.00	24.00000	2160.00
0102 702-51015 CONCRETE, B, FOOTINGS	19.070	m3	675.00000	12872.25	550.00000	10488.50	1017.00000	19394.19
0103 714-08514 WINGWALL	35.450	m2	700.00000	24815.00	580.00000	20561.00	478.00000	16945.10
0104 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1365.900	m	9.00000	12293.10	15.00000	20488.50	11.75000	16049.33
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	85.800	m	55.00000	4719.00	100.00000	8580.00	64.50000	5534.10
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	29.300	m	123.00000	3603.90	91.00000	2666.30	130.00000	3809.00
0107 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	15.800	m	305.00000	4819.00	186.00000	2938.80	237.00000	3744.60
0108 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	39.000	m	250.00000	9750.00	162.00000	6318.00	210.00000	8190.00
0109 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA m2	32.200	m	550.00000	17710.00	475.00000	15295.00	525.00000	16905.00
0110 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	900.00000	900.00	1725.00000	1725.00	1280.00000	1280.00
0111 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	650.00000	9100.00	220.00000	3080.00	615.00000	8610.00
0112 718-52610 AGGREGATE FOR UNDERDRAINS	175.500	m3	48.00000	8424.00	45.00000	7897.50	61.50000	10793.25
0113 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1728.00000	1728.00	2105.00000	2105.00
0114 720-93411 INLET, C15, MODIFIED	1.000	EACH	3000.00000	3000.00	2900.00000	2900.00	3040.00000	3040.00
0115 720-94612 MANHOLE, K4	1.000	EACH	3200.00000	3200.00	4100.00000	4100.00	4220.00000	4220.00
0116 720-95335 MANHOLE, M4	2.000	EACH	7800.00000	15600.00	8800.00000	17600.00	8220.00000	16440.00
0117 801-07118 BARRICADE, III-A	13.000	m	90.00000	1170.00	90.00000	1170.00	87.25000	1134.25
0119 805-96014 SAW CUT, FULL DEPTH	22.900	m	25.50000	583.95	12.00000	274.80	16.25000	372.13
0120 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1525.500	m	1.40000	2135.70	1.50000	2288.25	2.50000	3813.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -8

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0626844		(2) 35-1284120		(3) 35-1009310	
ITEM DESCRIPTION		J.H. RUDOLPH & COMPANY		KOBBERSTEIN TRUCKING INC		DEIG BROTHERS LUMBER & CONSTR	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 604-06070	17.540 m2	50.00000	877.00	93.00000	1631.22	58.25000	1021.71
SIDEWALK, CONCRETE							
SECTION TOTALS		\$	1,262,000.27	\$	1,265,796.46	\$	1,285,594.49
CONTRACT TOTALS		\$	1,262,000.27	\$	1,265,796.46	\$	1,285,594.49

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1878024		()		()		
		RAGLE, 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	25500.00000	25500.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	11.000 MOS	750.00000	8250.00				
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	125.00000	250.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	22.000 MOS	80.00000	1760.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	22.000 MOS	150.00000	3300.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	11.000 MOS	70.00000	770.00				
	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	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	66000.00000	66000.00				
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	55000.00000	55000.00				
	CLEARING RIGHT OF WAY							
0016	202-02241	84.700 m	7.50000	635.25				
	GUARDRAIL, REMOVE							
0017	202-02245	6.000 EACH	40.00000	240.00				
	TREE, 150 mm, REMOVE							
0018	202-02250	4.000 EACH	60.00000	240.00				
	TREE, 250 mm, REMOVE							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1878024		()		()		
		RAGLE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-99105	20.900 m	197.60000	4129.84				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0042	611-06497	9.000 EACH	115.00000	1035.00				
	MAILBOX ASSEMBLY, SINGLE							
0043	611-06498	4.000 EACH	230.00000	920.00				
	MAILBOX ASSEMBLY, DOUBLE							
0044	616-02320	420.800 m2	2.50000	1052.00				
	GEOTEXTILES							
0045	616-06405	54.200 Mg	35.00000	1897.00				
	RIPRAP, REVETMENT							
0047	621-06574	1876.000 m2	3.32000	6228.32				
	SODDING							
0048	621-96949	4.000 EACH	1700.00000	6800.00				
	GATE VALVE, 150 mm							
0049	701-01406	3.000 EACH	4000.00000	12000.00				
	SAMPLING AND TESTING ANALYSIS , BACTERIA SAMPLING POINTS							
0050	714-26703	3.660 m	3000.00000	10980.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm							
0051	715-02889	205.400 m	25.00000	5135.00				
	SERVICE LINE, 25 mm							
0052	715-04612	18.300 m	475.00000	8692.50				
	PIPE , STEEL CASING AND CARRIER, 400 mm							
0053	715-05169	215.800 m	125.00000	26975.00				
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0055	715-46005	39.000 EACH	275.00000	10725.00				
	PIPE END SECTION, 375 mm							
0057	715-93912	783.400 m	110.00000	86174.00				
	WATER MAIN, 150 mm							
0059	720-96999	1.000 EACH	5000.00000	5000.00				
	FIRE HYDRANT ASSEMBLY							
0060	732-04166	3.000 EACH	3000.00000	9000.00				
	TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm							
0061	732-04994	20.000 EACH	1700.00000	34000.00				
	METER , RELOCATE EXISTING WATER							
0062	732-04996	3.000 EACH	1400.00000	4200.00				
	CUT , AND CAP EXISTING PIPE							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1878024		()		()		
		RAGLE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	732-05560 SERVICE LINE , CASING	132.000 m	60.00000	7920.00				
0064	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	115.00000	2645.00				
0067	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	125.00000	2625.00				
0068	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00				
0069	801-06775 MAINTAINING TRAFFIC	LUMP	61250.00000	61250.00				
0070	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	4.200 m	36.27000	152.33				
0071	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	4.200 m	36.27000	152.33				
0072	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.470 m2	192.60000	90.52				
0073	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.990 m2	214.12000	211.98				
0075	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	8.830 m	32.47000	286.71				
0076	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1467.000 m	1.38000	2024.46				
0077	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	70.00000	2310.00				
0078	211-02050 B BORROW	21.300 m3	50.00000	1065.00				
0080	211-07454 STRUCTURE BACKFILL	553.700 m3	30.00000	16611.00				
0081	303-07449 COMPACTED AGGREGATE, NO. 73	64.280 Mg	30.00000	1928.40				
0082	303-07662 STONE , NO 8	4.320 Mg	35.00000	151.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1878024		()		()		
		RAGLE, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	402-07438 HMA INTERMEDIATE, TYPE B	1239.580 Mg	64.00000	79333.12				
0084	402-07440 HMA BASE, TYPE A	521.100 Mg	57.50000	29963.25				
0085	402-07441 HMA BASE, TYPE B	924.550 Mg	56.50000	52237.08				
0086	406-05521 ASPHALT FOR TACK COAT	496.600 m2	0.70000	347.62				
0087	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1795.00000	1795.00				
0088	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1795.00000	1795.00				
0089	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1795.00000	1795.00				
0090	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2595.00000	5190.00				
0091	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	7.000 EACH	410.00000	2870.00				
0092	615-06490 RIGHT OF WAY MARKER	20.000 EACH	98.00000	1960.00				
0093	615-06505 MONUMENT, B	11.000 EACH	495.00000	5445.00				
0094	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	395.00000	790.00				
0095	616-06451 RIPRAP, UNIFORM	181.900 Mg	32.00000	5820.80				
0096	621-01371 SEED MIXTURE, LEGUME, 2	40.200 kg	18.78000	754.96				
0097	621-06545 FERTILIZER	1.290 Mg	790.00000	1019.10				
0098	621-06553 SEED MIXTURE, R	204.600 kg	8.35000	1708.41				
0099	621-06567 WATER	33.800 kL	1.00000	33.80				
0100	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	35.00000	175.00				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

			(4) 35-1878024	()	()			
			RAGLE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	622-91786 SEEDLING	90.000 EACH	22.45000	2020.50				
0102	702-51015 CONCRETE, B, FOOTINGS	19.070 m3	1.00000	19.07				
0103	714-08514 WINGWALL	35.450 m2	200.00000	7090.00				
0104	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1365.900 m	15.00000	20488.50				
0105	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	85.800 m	40.00000	3432.00				
0106	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	29.300 m	179.44000	5257.59				
0107	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	15.800 m	230.00000	3634.00				
0108	715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	39.000 m	230.00000	8970.00				
0109	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	32.200 m	600.00000	19320.00				
0110	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	700.00000	700.00				
0111	718-06531 OUTLET PROTECTOR, 3	14.000 EACH	350.00000	4900.00				
0112	718-52610 AGGREGATE FOR UNDERDRAINS	175.500 m3	55.00000	9652.50				
0113	720-45030 INLET, E7	1.000 EACH	2500.00000	2500.00				
0114	720-93411 INLET, C15, MODIFIED	1.000 EACH	4000.00000	4000.00				
0115	720-94612 MANHOLE, K4	1.000 EACH	6100.00000	6100.00				
0116	720-95335 MANHOLE, M4	2.000 EACH	12000.00000	24000.00				
0117	801-07118 BARRICADE, III-A	13.000 m	82.19000	1068.47				
0119	805-96014 SAW CUT, FULL DEPTH	22.900 m	12.00000	274.80				
0120	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1525.500 m	1.38000	2105.19				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 160 -15

CALL ORDER : 160
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -25862-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 261
 COUNTIES : WARRICK

SET-ASIDE :

=====							
			(4) 35-1878024				
			RAGLE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0121 604-06070	SIDEWALK, CONCRETE	17.540 m2	50.00000	877.00			
	SECTION TOTALS		\$	1,323,439.75	\$		\$

	CONTRACT TOTALS		\$	1,323,439.75	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -27997-A
 DISTRICT : 63
 CONTRACT TIME : 10/03/08 COMPLETION DATE
 RURAL

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0400517

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,845,498.85	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,206,712.67	119.5727%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 170 -2

CALL ORDER : 170
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -27997-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7300.00000	7300.00	9040.00000	9040.00		
0002 105-07040 FIELD OFFICE, C	12.000	MOS	1450.00000	17400.00	1500.00000	18000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	80.00000	240.00	80.00000	240.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	69.79000	2512.44	36.00000	1296.00		
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	24.000	MOS	301.00000	7224.00	276.00000	6624.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	49.82000	597.84	41.00000	492.00		
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	90038.00000	90038.00	110000.00000	110000.00		
0014 202-02271 HEADWALL, REMOVE	1.000	EACH	250.00000	250.00	415.00000	415.00		
0015 203-02000 EXCAVATION, COMMON	2801.000	CYS	11.10000	31091.10	21.50000	60221.50		
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	10.000	LFT	27.00000	270.00	27.00000	270.00		
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	100.00000	300.00	100.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 170 -3

CALL ORDER : 170
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -27997-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06937	3832.000 LFT	1.38000	5288.16	2.00000	7664.00		
	TEMPORARY SILT FENCE							
0019	207-08263	4237.000 SYS	8.43000	35717.91	11.50000	48725.50		
	SUBGRADE TREATMENT, TYPE IA							
0020	303-07449	1878.000 TON	15.29000	28714.62	22.00000	41316.00		
	COMPACTED AGGREGATE, NO. 73							
0021	304-07491	565.000 TON	100.66000	56872.90	96.00000	54240.00		
	HMA PATCHING, TYPE C							
0022	306-08033	242113.000 SYS	0.56000	135583.28	0.01000	2421.13		
	MILLING, ASPHALT, 1 IN.							
0023	306-08043	713.000 SYS	0.56000	399.28	0.01000	7.13		
	MILLING, TRANSITION							
0024	306-08432	9142.000 SYS	0.01000	91.42	0.01000	91.42		
	MILLING, APPROACH							
0025	401-06264	LUMP	3600.00000	3600.00	10000.00000	10000.00		
	PROFILOGRAPH, HMA							
0026	401-07320	7533.000 TON	47.40000	357064.20	60.00000	451980.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0027	401-07322	102.000 TON	75.18000	7668.36	68.00000	6936.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0028	401-07328	247.000 TON	71.72000	17714.84	65.00000	16055.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0029	401-07329	12441.000 TON	53.17000	661487.97	55.00000	684255.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0030	401-07398	583.000 TON	51.71000	30146.93	57.00000	33231.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0031	401-07408	2447.000 TON	46.84000	114617.48	55.75000	136420.25		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0032	406-05520	68.000 TON	10.00000	680.00	1.00000	68.00		
	ASPHALT FOR TACK COAT							
0033	606-07484	103000.000 LFT	0.01000	1030.00	0.01000	1030.00		
	MILLED HMA SHOULDER CORRUGATIONS							
0034	610-05527	867.000 TON	72.82000	63134.94	95.00000	82365.00		
	HMA FOR APPROACHES , TYPE C							
0035	612-04315	1.915 TON	5400.00000	10341.00	5400.00000	10341.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0036	612-05081	1.000 EACH	6100.00000	6100.00	6100.00000	6100.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 170 -4

CALL ORDER : 170
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -27997-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884		(2) 35-1065659		()	
ITEM DESCRIPTION		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	612-60410	32.000	EACH	100.00000	3200.00	100.00000	3200.00
	DRILLED HOLE FOR UNDERSEAL						
0038	615-06520	2.000	EACH	450.00000	900.00	375.00000	750.00
	MONUMENT, RE-ESTABLISH						
0039	615-06525	2.000	EACH	450.00000	900.00	375.00000	750.00
	CASTING ADJUSTED TO GRADE, MONUMENT						
0040	621-01004	4.000	EACH	595.00000	2380.00	595.00000	2380.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041	621-06560	6061.000	SYS	0.70000	4242.70	0.70000	4242.70
	MULCHED SEEDING, U						
0042	715-41055	10.000	LFT	156.10000	1561.00	91.00000	910.00
	PIPE, REINFORCED CONCRETE, III, 18 IN.						
0043	715-46010	1.000	EACH	723.00000	723.00	590.00000	590.00
	PIPE END SECTION, 18 IN.						
0044	801-03290	2.000	EACH	279.00000	558.00	195.00000	390.00
	CONSTRUCTION SIGN, C						
0045	801-06203	5316.000	LFT	0.30000	1594.80	0.22000	1169.52
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0046	801-06207	5316.000	LFT	0.70000	3721.20	0.79000	4199.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0047	801-06640	38.000	EACH	118.00000	4484.00	115.00000	4370.00
	CONSTRUCTION SIGN, A						
0048	801-06775		LUMP	38632.00000	38632.00	294575.00000	294575.00
	MAINTAINING TRAFFIC						
0049	802-07060	10.000	EACH	125.00000	1250.00	125.00000	1250.00
	SIGN, SHEET, RELOCATE						
0050	805-01828	8.000	EACH	100.00000	800.00	100.00000	800.00
	TRAFFIC SIGNAL HEAD, REALIGN						
0051	805-01842	2.000	EACH	950.00000	1900.00	950.00000	1900.00
	HANDHOLE, SIGNAL						
0052	805-01844	300.000	LFT	12.00000	3600.00	12.00000	3600.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0053	805-08464	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00
	RADIO, INTERCONNECT						
0054	805-08493		LUMP	1000.00000	1000.00	1000.00000	1000.00
	RADIO SYSTEM TESTING INTERCONNECT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -27997-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884		(2) 35-1065659		()	
ITEM DESCRIPTION		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-09089	2.000 EACH	400.00000	800.00	400.00000	800.00		
RADIO, YAGI ANTENNA							
0056 805-78470	2000.000 LFT	0.20000	400.00	0.20000	400.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0057 805-78510	300.000 LFT	4.00000	1200.00	4.00000	1200.00		
SIGNAL CABLE, 2C 16GA., SHIELDED							
0058 805-78785	6.000 EACH	950.00000	5700.00	950.00000	5700.00		
SIGNAL DETECTOR HOUSING							
0059 805-78795	2000.000 LFT	7.25000	14500.00	7.25000	14500.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0060 808-75205	111239.000 LFT	0.26000	28922.14	0.26000	28922.14		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0061 808-75240	12299.000 LFT	0.26000	3197.74	0.26000	3197.74		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0062 808-75245	16810.000 LFT	0.26000	4370.60	0.26000	4370.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0063 808-75297	170.000 LFT	4.00000	680.00	3.62000	615.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0064 808-75320	10.000 EACH	65.00000	650.00	59.00000	590.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0065 808-75325	8.000 EACH	80.00000	640.00	85.00000	680.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0066 808-75998	842.000 EACH	14.50000	12209.00	14.50000	12209.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0067 802-76025	10.000 SFT	30.00000	300.00	30.00000	300.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
SECTION TOTALS			\$ 1,845,498.85		\$ 2,206,712.67		\$
CONTRACT TOTALS			\$ 1,845,498.85		\$ 2,206,712.67		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -28966-A
 DISTRICT : 66
 CONTRACT TIME : 03/30/08 COMPLETION DATE
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0501207

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 75,284.00	100.0000%
2	38-2625522 SCODELLER CONSTRUCTION, INC.	\$ 79,524.00	105.6320%
3	35-2139506 HARDCORE CONCRETE SAWING & SEALING INC.	\$ 108,564.00	144.2059%
	39-1928310 INTERSTATE SEALANT & CONCRETE		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -28966-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I 64
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-1215990 HUFF SEALING CORPORATION		(2) 38-2625522 SCODELLER CONSTRUCTION, INC.		(3) 35-2139506 HARDCORE CONCRETE SAWING & SE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	1200.00000	1200.00
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	4500.00000	4500.00	5000.00000	5000.00	7200.00000	7200.00
0007 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	21.000 TON	3000.00000	63000.00	3000.00000	63000.00	3610.00000	75810.00
0008 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00	500.00000	2000.00	460.00000	1840.00
0009 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	195.00000	1170.00	200.00000	1200.00	200.00000	1200.00
0010 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	105.00000	2310.00	110.00000	2420.00	105.00000	2310.00
0011 801-06710 FLASHING ARROW SIGN	20.000 DAY	20.00000	400.00	20.00000	400.00	30.00000	600.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1100.00000	1100.00	5000.00000	5000.00	18400.00000	18400.00
SECTION TOTALS		\$	75,284.00	\$	79,524.00	\$	108,564.00
CONTRACT TOTALS		\$	75,284.00	\$	79,524.00	\$	108,564.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : 62
 CONTRACT TIME : 07/01/08 COMPLETION DATE
 URBAN

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 1798018
 1798018

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING INC	\$ 496,838.74	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 501,592.34	100.9568%
3	35-0997978	PHEND & BROWN INC	\$ 506,618.67	101.9684%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 250 -2

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4250.00000	4250.00	7063.00000	7063.00	8000.00000	8000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2150.00000	12900.00	1436.00000	8616.00	1200.00000	7200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	80.00000	80.00	470.00000	470.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	85.00000	510.00	36.00000	216.00	80.51000	483.06
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	845.00000	5070.00	351.00000	2106.00	350.00000	2100.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	150.00000	900.00	41.00000	246.00	111.50000	669.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		24000.00000	24000.00	25000.00000	25000.00	25330.93300	25330.93
0015 201-52370 CLEARING RIGHT OF WAY	LUMP		25000.00000	25000.00	8000.00000	8000.00	14000.00000	14000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP		21600.00000	21600.00	25000.00000	25000.00	19500.00000	19500.00
0017 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1118.000	SFT	14.00000	15652.00	14.00000	15652.00	3.85000	4304.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 250 -3

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	7.000 CYS	43.00000	301.00	43.00000	301.00	43.50000	304.50
0019 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	7.000 CYS	150.00000	1050.00	150.00000	1050.00	43.50000	304.50
0020 203-02000 EXCAVATION, COMMON	1179.000 CYS	18.00000	21222.00	26.00000	30654.00	30.00000	35370.00
0021 205-06937 TEMPORARY SILT FENCE	136.000 LFT	2.00000	272.00	2.00000	272.00	3.65000	496.40
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	58.000 SYS	28.50000	1653.00	20.00000	1160.00	30.00000	1740.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	1004.000 SYS	27.00000	27108.00	20.00000	20080.00	32.00000	32128.00
0024 304-07491 HMA PATCHING, TYPE C FOR FULL DEPTH AND SHALLOW DEPTH PATCHIN	200.000 TON	85.00000	17000.00	130.00000	26000.00	165.00000	33000.00
0025 304-07494 WIDENING WITH HMA, TYPE C	610.000 TON	115.00000	70150.00	70.00000	42700.00	105.00000	64050.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6749.000 SYS	1.75000	11810.75	2.00000	13498.00	0.90000	6074.10
0027 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	607.000 TON	75.00000	45525.00	77.00000	46739.00	80.50000	48863.50
0028 406-05520 ASPHALT FOR TACK COAT	3.700 TON	600.00000	2220.00	300.00000	1110.00	0.01000	0.04
0029 604-06070 SIDEWALK, CONCRETE WITH BARRIER CURB	47.400 SYS	64.95000	3078.63	110.00000	5214.00	89.00000	4218.60
0030 604-07896 CURB RAMP, CONCRETE, B	48.000 SYS	100.50000	4824.00	115.00000	5520.00	120.00000	5760.00
0031 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	100.50000	904.50	115.00000	1035.00	320.00000	2880.00
0032 604-07900 CURB RAMP, CONCRETE, F	73.000 SYS	100.50000	7336.50	115.00000	8395.00	220.00000	16060.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	433.000 SYS	42.40000	18359.20	36.00000	15588.00	30.00000	12990.00
0034 605-06120 CURB, CONCRETE	23.000 LFT	24.50000	563.50	45.00000	1035.00	65.00000	1495.00
0035 605-06140 CURB AND GUTTER, CONCRETE	834.000 LFT	19.30000	16096.20	19.00000	15846.00	13.00000	10842.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	25.000 SYS	44.05000	1101.25	81.00000	2025.00	80.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	33.000	SYS	52.00000	1716.00	85.00000	2805.00	70.00000	2310.00
0038 615-06490 RIGHT OF WAY MARKER	16.000	EACH	150.00000	2400.00	160.00000	2560.00	150.00000	2400.00
0039 615-06505 MONUMENT, B	4.000	EACH	795.00000	3180.00	625.00000	2500.00	900.00000	3600.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	300.00000	300.00
0041 621-06567 WATER	2.150	KGAL	25.00000	53.75	25.00000	53.75	30.00000	64.50
0042 621-06574 SODDING	596.000	SYS	5.00000	2980.00	5.00000	2980.00	13.50000	8046.00
0043 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	400.00000	1600.00	185.00000	740.00	510.00000	2040.00
0044 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	180.00000	1080.00	180.00000	1080.00	180.00000	1080.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3013.000	LFT	0.27000	813.51	0.27000	813.51	0.25000	753.25
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2037.000	LFT	1.22000	2485.14	0.95000	1935.15	0.50000	1018.50
0047 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	1.000	EACH	176.00000	176.00	176.00000	176.00	0.18000	0.18
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	22.000	LFT	6.81000	149.82	6.81000	149.82	6.81000	149.82
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	36.000	LFT	6.81000	245.16	6.81000	245.16	0.49000	17.64
0050 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	115.00000	1495.00	115.00000	1495.00	115.00000	1495.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	50000.00000	50000.00	11500.00000	11500.00
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.000	LFT	8.80000	334.40	8.80000	334.40	19.00000	722.00
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	24.000	SFT	40.00000	960.00	40.00000	960.00	42.00000	1008.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 250 -5

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	7.500 SFT	11.00000	82.50	11.00000	82.50	21.00000	157.50
0056 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000 SFT	30.00000	540.00	30.00000	540.00	31.00000	558.00
0057 802-99045 SIGN REMOUNTING	16.000 EACH	132.43000	2118.88	70.00000	1120.00	120.00000	1920.00
0058 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	2080.00000	12480.00	2080.00000	12480.00	1850.00000	11100.00
0059 805-01842 HANDHOLE, SIGNAL	2.000 EACH	855.00000	1710.00	855.00000	1710.00	820.00000	1640.00
0060 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	179.000 LFT	13.50000	2416.50	13.50000	2416.50	18.50000	3311.50
0061 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000 EACH	8950.00000	17900.00	8950.00000	17900.00	9200.00000	18400.00
0062 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	16.000 EACH	415.00000	6640.00	415.00000	6640.00	415.00000	6640.00
0063 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	82.00000	1312.00	82.00000	1312.00	150.00000	2400.00
0064 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1235.00000	9880.00	1235.00000	9880.00	1475.00000	11800.00
0065 805-78420 DISCONNECT HANGER	8.000 EACH	185.00000	1480.00	185.00000	1480.00	250.00000	2000.00
0066 805-78445 SIGNAL SERVICE	1.000 EACH	650.00000	650.00	650.00000	650.00	580.00000	580.00
0067 805-78467 SIGNAL CABLE, 3C 8GA.	49.000 LFT	1.70000	83.30	1.70000	83.30	3.40000	166.60
0068 805-78485 SIGNAL CABLE, 5C 14GA.	2569.000 LFT	1.25000	3211.25	1.25000	3211.25	2.00000	5138.00
0069 805-78490 SIGNAL CABLE, 7C 14GA.	1046.000 LFT	1.30000	1359.80	1.30000	1359.80	2.20000	2301.20
0070 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	390.00000	780.00	390.00000	780.00	400.00000	800.00
0071 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	830.00000	1660.00	830.00000	1660.00	560.00000	1120.00
0072 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000 EACH	3225.00000	19350.00	3225.00000	19350.00	3650.00000	21900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29008-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 805-90005 SIGNAL PEDESTAL, 10 FT.	2.000 EACH	360.00000	720.00	360.00000	720.00	665.00000	1330.00
0074 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	32.000 SYS	32.35000	1035.20	32.35000	1035.20	32.35000	1035.20
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	31.000 LFT	3.00000	93.00	3.00000	93.00	3.00000	93.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1339.000 LFT	0.38000	508.82	0.38000	508.82	0.38000	508.82
0077 808-06716 LINE, REMOVE	2626.000 LFT	0.32000	840.32	0.32000	840.32	0.32000	840.32
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2664.000 LFT	0.38000	1012.32	0.38000	1012.32	0.38000	1012.32
0079 808-75284 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 18 IN.	6.000 LFT	24.25000	145.50	24.25000	145.50	24.25000	145.50
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	257.000 LFT	3.45000	886.65	3.45000	886.65	3.45000	886.65
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	969.000 LFT	0.86000	833.34	0.86000	833.34	0.86000	833.34
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	55.00000	385.00	55.00000	385.00	0.55000	3.85
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	85.00000	935.00	85.00000	935.00	85.00000	935.00
0084 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0085 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	19.000 LFT	77.95000	1481.05	77.95000	1481.05	77.95000	1481.05
0086 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	990.00000	1980.00	990.00000	1980.00	800.00000	1600.00
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	14.000 EACH	605.00000	8470.00	605.00000	8470.00	465.00000	6510.00
SECTION TOTALS		\$	496,838.74	\$	501,592.34	\$	506,618.67
CONTRACT TOTALS		\$	496,838.74	\$	501,592.34	\$	506,618.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : 63
 CONTRACT TIME : 11/03/08 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0822020

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 978,444.55	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,044,000.00	106.7000%
3	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,079,869.21	110.3659%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,108,300.00	113.2716%
5	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,140,968.00	116.6104%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,144,105.55	116.9311%
7	35-1212938 ATLAS EXCAVATING INC	\$ 1,159,706.40	118.5255%
8	35-1875662 CRIDER & CRIDER, INC.	\$ 1,194,292.82	122.0603%
9	35-1461789 POINDEXTER EXCAVATING	\$ 1,228,609.36	125.5676%
10	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,248,259.31	127.5759%
11	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,386,511.13	141.7056%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -2

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		12500.00000	12500.00	14620.00000	14620.00	14000.00000	14000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	1900.00000	22800.00	1500.00000	18000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	225.00000	2700.00	300.00000	3600.00	190.00000	2280.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	100.00000	1200.00	110.00000	1320.00	90.00000	1080.00
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		48750.00000	48750.00	52200.00000	52200.00	55000.00000	55000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP		18500.00000	18500.00	17000.00000	17000.00	58000.00000	58000.00
0012 202-02255 TREE, 18 IN., REMOVE PORTIONS	4.000	EACH	395.00000	1580.00	450.00000	1800.00	800.00000	3200.00
0013 203-02000 EXCAVATION, COMMON	5835.000	CYS	10.50000	61267.50	21.50000	125452.50	11.15000	65060.25
0014 205-03371 SEDIMENT, REMOVE	40.000	CYS	10.00000	400.00	10.00000	400.00	16.00000	640.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	221.000	TON	25.00000	5525.00	39.00000	8619.00	26.00000	5746.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	168.000	LFT	9.50000	1596.00	9.26000	1555.68	10.00000	1680.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	100.00000	800.00	95.00000	760.00	110.00000	880.00
0018 205-06934 TEMPORARY MULCHING	20.000	TON	500.00000	10000.00	482.00000	9640.00	500.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -3

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	112.000	TON	25.00000	2800.00	40.00000	4480.00	50.00000	5600.00
0020 205-06937 TEMPORARY SILT FENCE	1103.000	LFT	1.80000	1985.40	1.29000	1422.87	1.50000	1654.50
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	9585.000	SYS	5.20000	49842.00	7.55000	72366.75	8.10000	77638.50
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1060.000	SYS	6.20000	6572.00	5.65000	5989.00	8.20000	8692.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1207.000	SYS	6.25000	7543.75	16.00000	19312.00	9.00000	10863.00
0024 211-07454 STRUCTURE BACKFILL	315.000	CYS	30.00000	9450.00	34.00000	10710.00	26.00000	8190.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2614.000	TON	20.00000	52280.00	24.85000	64957.90	17.50000	45745.00
0026 306-08043 MILLING, TRANSITION	480.000	SYS	3.00000	1440.00	5.15000	2472.00	3.20000	1536.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1600.00000	1600.00	2189.05000	2189.05	2300.00000	2300.00
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	957.000	TON	69.00000	66033.00	75.00000	71775.00	74.00000	70818.00
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1433.000	TON	61.00000	87413.00	55.00000	78815.00	58.00000	83114.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1475.000	TON	60.00000	88500.00	50.00000	73750.00	59.00000	87025.00
0031 402-07433 HMA SURFACE, TYPE B	195.000	TON	62.00000	12090.00	80.00000	15600.00	80.00000	15600.00
0032 402-07441 HMA BASE, TYPE B	586.000	TON	59.00000	34574.00	60.00000	35160.00	52.00000	30472.00
0033 406-05520 ASPHALT FOR TACK COAT	8.000	TON	300.00000	2400.00	300.00000	2400.00	380.00000	3040.00
0034 607-06175 GUTTER, CONCRETE	94.000	LFT	35.00000	3290.00	45.75000	4300.50	25.00000	2350.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	423.000	TON	97.50000	41242.50	105.00000	44415.00	110.00000	46530.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	195.00000	2145.00	150.00000	1650.00	195.00000	2145.00
0037 615-06490 RIGHT OF WAY MARKER	44.000	EACH	125.00000	5500.00	135.00000	5940.00	140.00000	6160.00
0038 615-06505 MONUMENT, B	4.000	EACH	660.00000	2640.00	550.00000	2200.00	630.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-07832 BENCH MARK POST	1.000 EACH	750.00000	750.00	650.00000	650.00	725.00000	725.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	245.00000	2450.00	245.00000	2450.00	270.00000	2700.00
0041 621-06545 FERTILIZER	1.000 TON	700.00000	700.00	600.00000	600.00	660.00000	660.00
0042 621-06553 SEED MIXTURE, R	360.000 LBS	4.00000	1440.00	2.38000	856.80	2.60000	936.00
0043 621-06557 SEED MIXTURE, T	1200.000 LBS	1.25000	1500.00	1.04000	1248.00	1.20000	1440.00
0044 621-06565 MULCHING MATERIAL	4.000 TON	700.00000	2800.00	600.00000	2400.00	630.00000	2520.00
0045 621-06567 WATER	39.000 KGAL	2.00000	78.00	2.00000	78.00	2.20000	85.80
0046 621-06575 SODDING, NURSERY	9653.000 SYS	2.80000	27028.40	2.47000	23842.91	2.70000	26063.10
0047 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	174.000 LFT	245.00000	42630.00	215.00000	37410.00	320.00000	55680.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	16.000 EACH	650.00000	10400.00	300.00000	4800.00	310.00000	4960.00
0049 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	500.00000	2000.00	470.00000	1880.00	300.00000	1200.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000 LFT	4.50000	900.00	10.00000	2000.00	15.00000	3000.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000 LFT	6.50000	1300.00	10.00000	2000.00	15.00000	3000.00
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	114.000 LFT	38.00000	4332.00	41.00000	4674.00	38.00000	4332.00
0053 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	2181.000 LFT	28.00000	61068.00	15.00000	32715.00	20.00000	43620.00
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	4.000 LFT	40.00000	160.00	90.00000	360.00	42.00000	168.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	739.000 LFT	28.75000	21246.25	20.00000	14780.00	25.00000	18475.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	159.000 LFT	48.00000	7632.00	35.00000	5565.00	34.00000	5406.00
0057 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	200.000 LFT	5.50000	1100.00	10.00000	2000.00	15.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

=====								
			(1) 35-1364963		(2) 35-1139301		(3) 35-1357381	
			ERBER & MILLIGAN CONSTR. CO.		E & B PAVING INC		DAVE O`MARA CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0058	715-08305	92.000 TON	83.00000	7636.00	80.00000	7360.00	175.00000	16100.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0059	715-09064	2291.000 LFT	1.50000	3436.50	1.30000	2978.30	0.70000	1603.70
	VIDEO INSPECTION FOR PIPE							
0060	715-09173	4.000 EACH	7500.00000	30000.00	8500.00000	34000.00	7300.00000	29200.00
	GRATED BOX END SECTION, 1, 4:1, 48 IN. X 24 IN.							
0061	715-46005	8.000 EACH	295.00000	2360.00	250.00000	2000.00	280.00000	2240.00
	PIPE END SECTION, 15 IN.							
0062	715-46020	8.000 EACH	550.00000	4400.00	350.00000	2800.00	370.00000	2960.00
	PIPE END SECTION, 24 IN.							
0063	720-45135	1.000 EACH	1275.00000	1275.00	1100.00000	1100.00	900.00000	900.00
	INLET, F7, MODIFIED							
0064	720-45265	1.000 EACH	950.00000	950.00	950.00000	950.00	900.00000	900.00
	PIPE CATCH BASIN, 15 IN.							
0065	720-45410	6.000 EACH	1950.00000	11700.00	1300.00000	7800.00	1300.00000	7800.00
	MANHOLE, C4							
0066	801-03290	2.000 EACH	225.00000	450.00	240.00000	480.00	260.00000	520.00
	CONSTRUCTION SIGN, C							
0067	801-04308	4.000 EACH	425.00000	1700.00	265.00000	1060.00	280.00000	1120.00
	ROAD CLOSURE SIGN ASSEMBLY							
0068	801-06203	11385.000 LFT	0.25000	2846.25	0.20000	2277.00	0.22000	2504.70
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0069	801-06207	11375.000 LFT	1.00000	11375.00	0.62000	7052.50	0.70000	7962.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06625	25.000 EACH	100.00000	2500.00	72.00000	1800.00	80.00000	2000.00
	DETOUR ROUTE MARKER ASSEMBLY							
0071	801-06640	22.000 EACH	150.00000	3300.00	175.00000	3850.00	190.00000	4180.00
	CONSTRUCTION SIGN, A							
0072	801-06645	12.000 EACH	50.00000	600.00	35.00000	420.00	40.00000	480.00
	CONSTRUCTION SIGN, B							
0073	801-06775	LUMP	15000.00000	15000.00	23525.26000	23525.26	50000.00000	50000.00
	MAINTAINING TRAFFIC							
0074	801-07118	120.000 LFT	12.50000	1500.00	8.90000	1068.00	9.50000	1140.00
	BARRICADE, III-A							
0075	802-05701	99.000 LFT	15.50000	1534.50	17.00000	1683.00	16.20000	1603.80
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	23.00000	276.00	15.00000	180.00	24.00000	288.00
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	24.00000	1128.00	18.00000	846.00	25.00000	1175.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6018.000 LFT	0.45000	2708.10	0.40000	2407.20	0.45000	2708.10
0079 808-06716 LINE, REMOVE	472.000 LFT	0.75000	354.00	1.05000	495.60	1.15000	542.80
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3474.000 LFT	0.45000	1563.30	0.12000	416.88	0.14000	486.36
0081 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	356.000 LFT	4.25000	1513.00	2.05000	729.80	2.20000	783.20
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	4.25000	357.00	4.10000	344.40	4.30000	361.20
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	74.00000	296.00	78.00000	312.00
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	10.00000	420.00	17.10000	718.20	14.00000	588.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000 EACH	27.50000	3272.50	26.65000	3171.35	30.00000	3570.00
0087 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3280.000 LFT	1.32000	4329.60	0.60000	1968.00	0.65000	2132.00
0088 306-08033 MILLING, ASPHALT, 1 IN. SECTION TOTALS	3787.000 SYS	3.00000	11361.00	2.65000	10035.55	2.10000	7952.70
		\$	978,444.55	\$	1,044,000.00	\$	1,079,869.21
CONTRACT TOTALS		\$	978,444.55	\$	1,044,000.00	\$	1,079,869.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -7

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0918397		(5) 35-1151771		(6) 31-1323837		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	14500.00000	14500.00	12100.00000	12100.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2400.00000	28800.00	2500.00000	30000.00	1870.00000	22440.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	250.00000	3000.00	300.00000	3600.00	270.00000	3240.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	100.00000	1200.00	75.00000	900.00	214.00000	2568.00
	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	110-01001	LUMP	53333.95000	53333.95	60000.00000	60000.00	48000.00000	48000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	36700.00000	36700.00	25000.00000	25000.00	4500.00000	4500.00
	CLEARING RIGHT OF WAY							
0012	202-02255	4.000 EACH	200.00000	800.00	500.00000	2000.00	500.00000	2000.00
	TREE, 18 IN., REMOVE PORTIONS							
0013	203-02000	5835.000 CYS	22.00000	128370.00	23.00000	134205.00	12.45000	72645.75
	EXCAVATION, COMMON							
0014	205-03371	40.000 CYS	55.00000	2200.00	30.00000	1200.00	13.00000	520.00
	SEDIMENT, REMOVE							
0015	205-06931	221.000 TON	62.00000	13702.00	29.00000	6409.00	34.00000	7514.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	168.000 LFT	9.95000	1671.60	9.26000	1555.68	3.60000	604.80
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	8.000 EACH	70.00000	560.00	95.00000	760.00	100.00000	800.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	20.000 TON	415.00000	8300.00	482.00000	9640.00	325.00000	6500.00
	TEMPORARY MULCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -8

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-0918397		(5) 35-1151771		(6) 31-1323837		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06936 TEMPORARY SEDIMENT TRAP	112.000 TON	61.00000	6832.00	29.00000	3248.00	35.00000	3920.00
0020	205-06937 TEMPORARY SILT FENCE	1103.000 LFT	1.55000	1709.65	1.29000	1422.87	1.35000	1489.05
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	9585.000 SYS	6.05000	57989.25	5.00000	47925.00	8.52000	81664.20
0022	207-08265 SUBGRADE TREATMENT, TYPE IIA	1060.000 SYS	12.50000	13250.00	18.00000	19080.00	7.30000	7738.00
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1207.000 SYS	17.00000	20519.00	13.50000	16294.50	8.55000	10319.85
0024	211-07454 STRUCTURE BACKFILL	315.000 CYS	24.50000	7717.50	15.00000	4725.00	14.50000	4567.50
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2614.000 TON	23.50000	61429.00	26.00000	67964.00	30.60000	79988.40
0026	306-08043 MILLING, TRANSITION	480.000 SYS	0.01000	4.80	4.50000	2160.00	6.35000	3048.00
0027	401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	1500.00000	1500.00	1900.00000	1900.00
0028	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	957.000 TON	87.00000	83259.00	62.00000	59334.00	76.75000	73449.75
0029	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1433.000 TON	59.00000	84547.00	55.00000	78815.00	67.90000	97300.70
0030	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1475.000 TON	52.00000	76700.00	54.00000	79650.00	66.70000	98382.50
0031	402-07433 HMA SURFACE, TYPE B	195.000 TON	78.00000	15210.00	65.00000	12675.00	81.00000	15795.00
0032	402-07441 HMA BASE, TYPE B	586.000 TON	56.00000	32816.00	53.00000	31058.00	65.50000	38383.00
0033	406-05520 ASPHALT FOR TACK COAT	8.000 TON	200.00000	1600.00	300.00000	2400.00	370.00000	2960.00
0034	607-06175 GUTTER, CONCRETE	94.000 LFT	47.00000	4418.00	64.00000	6016.00	56.00000	5264.00
0035	610-07486 HMA FOR APPROACHES, TYPE A	423.000 TON	88.00000	37224.00	88.00000	37224.00	108.75000	46001.25
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	185.00000	2035.00	185.00000	2035.00	110.00000	1210.00
0037	615-06490 RIGHT OF WAY MARKER	44.000 EACH	122.00000	5368.00	122.00000	5368.00	150.00000	6600.00
0038	615-06505 MONUMENT, B	4.000 EACH	600.00000	2400.00	600.00000	2400.00	740.00000	2960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -9

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-07832 BENCH MARK POST	1.000 EACH	700.00000	700.00	700.00000	700.00	860.00000	860.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	425.00000	4250.00	245.00000	2450.00	300.00000	3000.00
0041 621-06545 FERTILIZER	1.000 TON	669.00000	669.00	600.00000	600.00	740.00000	740.00
0042 621-06553 SEED MIXTURE, R	360.000 LBS	3.50000	1260.00	2.38000	856.80	3.70000	1332.00
0043 621-06557 SEED MIXTURE, T	1200.000 LBS	1.98000	2376.00	1.04000	1248.00	1.90000	2280.00
0044 621-06565 MULCHING MATERIAL	4.000 TON	505.00000	2020.00	600.00000	2400.00	740.00000	2960.00
0045 621-06567 WATER	39.000 KGAL	1.00000	39.00	2.00000	78.00	2.50000	97.50
0046 621-06575 SODDING, NURSERY	9653.000 SYS	2.38000	22974.14	2.47000	23842.91	3.95000	38129.35
0047 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	174.000 LFT	290.00000	50460.00	250.00000	43500.00	288.00000	50112.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	16.000 EACH	620.00000	9920.00	420.00000	6720.00	340.00000	5440.00
0049 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	570.00000	2280.00	370.00000	1480.00	390.00000	1560.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000 LFT	24.00000	4800.00	10.00000	2000.00	13.00000	2600.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000 LFT	25.00000	5000.00	11.00000	2200.00	13.00000	2600.00
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	114.000 LFT	51.00000	5814.00	49.00000	5586.00	56.00000	6384.00
0053 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	2181.000 LFT	15.00000	32715.00	25.00000	54525.00	30.00000	65430.00
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	4.000 LFT	132.00000	528.00	92.00000	368.00	60.00000	240.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	739.000 LFT	22.00000	16258.00	20.00000	14780.00	34.65000	25606.35
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	159.000 LFT	46.00000	7314.00	45.00000	7155.00	48.00000	7632.00
0057 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	200.000 LFT	19.00000	3800.00	10.00000	2000.00	15.50000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -10

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

=====								
			(4) 35-0918397		(5) 35-1151771		(6) 31-1323837	
			RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS, I		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0058	715-08305	92.000 TON	105.00000	9660.00	75.00000	6900.00	93.00000	8556.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0059	715-09064	2291.000 LFT	0.85000	1947.35	1.00000	2291.00	1.20000	2749.20
	VIDEO INSPECTION FOR PIPE							
0060	715-09173	4.000 EACH	8000.00000	32000.00	7200.00000	28800.00	8100.00000	32400.00
	GRATED BOX END SECTION, 1, 4:1, 48 IN. X 24 IN.							
0061	715-46005	8.000 EACH	410.00000	3280.00	400.00000	3200.00	440.00000	3520.00
	PIPE END SECTION, 15 IN.							
0062	715-46020	8.000 EACH	450.00000	3600.00	490.00000	3920.00	540.00000	4320.00
	PIPE END SECTION, 24 IN.							
0063	720-45135	1.000 EACH	1985.00000	1985.00	1400.00000	1400.00	1500.00000	1500.00
	INLET, F7, MODIFIED							
0064	720-45265	1.000 EACH	1450.00000	1450.00	1600.00000	1600.00	600.00000	600.00
	PIPE CATCH BASIN, 15 IN.							
0065	720-45410	6.000 EACH	2850.00000	17100.00	2100.00000	12600.00	1450.00000	8700.00
	MANHOLE, C4							
0066	801-03290	2.000 EACH	240.00000	480.00	242.39000	484.78	360.00000	720.00
	CONSTRUCTION SIGN, C							
0067	801-04308	4.000 EACH	265.00000	1060.00	267.64000	1070.56	435.00000	1740.00
	ROAD CLOSURE SIGN ASSEMBLY							
0068	801-06203	11385.000 LFT	0.20000	2277.00	0.20000	2277.00	0.25000	2846.25
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0069	801-06207	11375.000 LFT	0.62000	7052.50	0.63000	7166.25	1.05000	11943.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06625	25.000 EACH	72.00000	1800.00	72.72000	1818.00	120.00000	3000.00
	DETOUR ROUTE MARKER ASSEMBLY							
0071	801-06640	22.000 EACH	175.00000	3850.00	176.74000	3888.28	170.00000	3740.00
	CONSTRUCTION SIGN, A							
0072	801-06645	12.000 EACH	35.00000	420.00	35.35000	424.20	48.00000	576.00
	CONSTRUCTION SIGN, B							
0073	801-06775	LUMP	14000.00000	14000.00	98000.12000	98000.12	28500.00000	28500.00
	MAINTAINING TRAFFIC							
0074	801-07118	120.000 LFT	8.90000	1068.00	8.99000	1078.80	22.00000	2640.00
	BARRICADE, III-A							
0075	802-05701	99.000 LFT	15.25000	1509.75	15.25000	1509.75	19.00000	1881.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -11

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	22.00000	264.00	22.00000	264.00	27.00000	324.00
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	22.75000	1069.25	22.75000	1069.25	28.00000	1316.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6018.000 LFT	0.40000	2407.20	0.40000	2407.20	0.60000	3610.80
0079 808-06716 LINE, REMOVE	472.000 LFT	1.05000	495.60	1.06000	500.32	1.25000	590.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3474.000 LFT	0.12000	416.88	0.12000	416.88	0.60000	2084.40
0081 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	356.000 LFT	2.05000	729.80	2.07000	736.92	5.25000	1869.00
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	4.10000	344.40	4.14000	347.76	5.25000	441.00
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	74.00000	296.00	74.74000	298.96	110.00000	440.00
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	101.00000	202.00	148.00000	296.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	9.99000	419.58	10.09000	423.78	28.00000	1176.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000 EACH	27.00000	3213.00	27.27000	3245.13	33.00000	3927.00
0087 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3280.000 LFT	0.60000	1968.00	0.61000	2000.80	1.55000	5084.00
0088 306-08033 MILLING, ASPHALT, 1 IN. SECTION TOTALS	3787.000 SYS	2.40000	9088.80	2.50000	9467.50	3.60000	13633.20
		\$	1,108,300.00	\$	1,140,968.00	\$	1,144,105.55
CONTRACT TOTALS		\$	1,108,300.00	\$	1,140,968.00	\$	1,144,105.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -12

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1212938		(8) 35-1875662		(9) 35-1461789		
		ATLAS EXCAVATING INC		CRIDER & CRIDER, INC.		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	15300.00000	15300.00	25000.00000	25000.00	19275.00000	19275.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	4000.00000	48000.00	1800.00000	21600.00	1339.00000	16068.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	140.00000	1680.00	200.00000	2400.00	309.00000	3708.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	65.00000	780.00	100.00000	1200.00	154.50000	1854.00
	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	110-01001	LUMP	57000.00000	57000.00	60000.00000	60000.00	34081.00000	34081.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	20000.00000	20000.00	30000.00000	30000.00	90150.75000	90150.75
	CLEARING RIGHT OF WAY							
0012	202-02255	4.000 EACH	520.00000	2080.00	250.00000	1000.00	206.00000	824.00
	TREE, 18 IN., REMOVE PORTIONS							
0013	203-02000	5835.000 CYS	34.00000	198390.00	27.00000	157545.00	34.41000	200782.35
	EXCAVATION, COMMON							
0014	205-03371	40.000 CYS	14.00000	560.00	20.00000	800.00	26.78000	1071.20
	SEDIMENT, REMOVE							
0015	205-06931	221.000 TON	23.00000	5083.00	50.00000	11050.00	36.05000	7967.05
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	168.000 LFT	6.00000	1008.00	9.26000	1555.68	10.25000	1722.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	8.000 EACH	160.00000	1280.00	95.00000	760.00	72.10000	576.80
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	20.000 TON	400.00000	8000.00	482.00000	9640.00	427.45000	8549.00
	TEMPORARY MULCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -13

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING INC		(8) 35-1875662 CRIDER & CRIDER, INC.		(9) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	112.000	TON	35.00000	3920.00	40.00000	4480.00	30.90000	3460.80
0020 205-06937 TEMPORARY SILT FENCE	1103.000	LFT	1.50000	1654.50	1.29000	1422.87	1.60000	1764.80
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	9585.000	SYS	3.00000	28755.00	7.00000	67095.00	6.18000	59235.30
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1060.000	SYS	5.50000	5830.00	7.00000	7420.00	6.85000	7261.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1207.000	SYS	5.50000	6638.50	12.00000	14484.00	7.83000	9450.81
0024 211-07454 STRUCTURE BACKFILL	315.000	CYS	100.00000	31500.00	25.00000	7875.00	33.00000	10395.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2614.000	TON	20.00000	52280.00	24.25000	63389.50	25.60000	66918.40
0026 306-08043 MILLING, TRANSITION	480.000	SYS	2.00000	960.00	5.15000	2472.00	5.30000	2544.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	2350.00000	2350.00	2189.05000	2189.05	2254.72000	2254.72
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	957.000	TON	80.00000	76560.00	75.00000	71775.00	77.25000	73928.25
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1433.000	TON	60.00000	85980.00	55.00000	78815.00	56.65000	81179.45
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1475.000	TON	55.00000	81125.00	50.00000	73750.00	51.50000	75962.50
0031 402-07433 HMA SURFACE, TYPE B	195.000	TON	85.00000	16575.00	80.00000	15600.00	82.40000	16068.00
0032 402-07441 HMA BASE, TYPE B	586.000	TON	64.00000	37504.00	60.00000	35160.00	61.80000	36214.80
0033 406-05520 ASPHALT FOR TACK COAT	8.000	TON	317.00000	2536.00	300.00000	2400.00	309.00000	2472.00
0034 607-06175 GUTTER, CONCRETE	94.000	LFT	50.00000	4700.00	45.75000	4300.50	47.12000	4429.28
0035 610-07486 HMA FOR APPROACHES, TYPE A	423.000	TON	112.00000	47376.00	105.00000	44415.00	108.15000	45747.45
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	186.00000	2046.00	185.00000	2035.00	190.55000	2096.05
0037 615-06490 RIGHT OF WAY MARKER	44.000	EACH	123.00000	5412.00	122.00000	5368.00	125.66000	5529.04
0038 615-06505 MONUMENT, B	4.000	EACH	550.00000	2200.00	600.00000	2400.00	618.00000	2472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -14

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1212938 ATLAS EXCAVATING INC		(8) 35-1875662 CRIDER & CRIDER, INC.		(9) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-07832 BENCH MARK POST	1.000 EACH	650.00000	650.00	700.00000	700.00	721.00000	721.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	500.00000	5000.00	245.00000	2450.00	437.75000	4377.50
0041 621-06545 FERTILIZER	1.000 TON	520.00000	520.00	600.00000	600.00	689.07000	689.07
0042 621-06553 SEED MIXTURE, R	360.000 LBS	5.00000	1800.00	2.38000	856.80	3.61000	1299.60
0043 621-06557 SEED MIXTURE, T	1200.000 LBS	4.00000	4800.00	1.04000	1248.00	2.04000	2448.00
0044 621-06565 MULCHING MATERIAL	4.000 TON	400.00000	1600.00	600.00000	2400.00	520.15000	2080.60
0045 621-06567 WATER	39.000 KGAL	4.50000	175.50	2.00000	78.00	1.03000	40.17
0046 621-06575 SODDING, NURSERY	9653.000 SYS	2.38000	22974.14	2.47000	23842.91	2.45000	23649.85
0047 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	174.000 LFT	278.00000	48372.00	375.00000	65250.00	252.31000	43901.94
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	16.000 EACH	800.00000	12800.00	500.00000	8000.00	440.00000	7040.00
0049 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	750.00000	3000.00	500.00000	2000.00	522.50000	2090.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	200.000 LFT	35.00000	7000.00	10.00000	2000.00	16.61000	3322.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000 LFT	36.00000	7200.00	15.00000	3000.00	24.68000	4936.00
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	114.000 LFT	34.00000	3876.00	22.00000	2508.00	54.04000	6160.56
0053 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	2181.000 LFT	19.00000	41439.00	21.00000	45801.00	22.44000	48941.64
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	4.000 LFT	320.00000	1280.00	28.00000	112.00	57.18000	228.72
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	739.000 LFT	24.00000	17736.00	25.00000	18475.00	38.49000	28444.11
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	159.000 LFT	44.00000	6996.00	38.00000	6042.00	51.53000	8193.27
0057 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	200.000 LFT	34.50000	6900.00	16.00000	3200.00	20.72000	4144.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -15

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1212938		(8) 35-1875662		(9) 35-1461789		
		ATLAS EXCAVATING INC		CRIDER & CRIDER, INC.		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	92.000 TON	84.50000	7774.00	80.00000	7360.00	82.40000	7580.80
0059	715-09064 VIDEO INSPECTION FOR PIPE	2291.000 LFT	1.25000	2863.75	1.00000	2291.00	1.55000	3551.05
0060	715-09173 GRATED BOX END SECTION, 1, 4:1, 48 IN. X 24 IN.	4.000 EACH	7310.00000	29240.00	12500.00000	50000.00	6521.56000	26086.24
0061	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	565.00000	4520.00	400.00000	3200.00	522.50000	4180.00
0062	715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	695.00000	5560.00	550.00000	4400.00	715.00000	5720.00
0063	720-45135 INLET, F7, MODIFIED	1.000 EACH	1800.00000	1800.00	1300.00000	1300.00	1720.40000	1720.40
0064	720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	1300.00000	1300.00	1400.00000	1400.00	1409.10000	1409.10
0065	720-45410 MANHOLE, C4	6.000 EACH	2650.00000	15900.00	2500.00000	15000.00	2533.30000	15199.80
0066	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	240.00000	480.00	297.67000	595.34
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00	265.00000	1060.00	360.50000	1442.00
0068	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11385.000 LFT	0.20000	2277.00	0.20000	2277.00	0.21000	2390.85
0069	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11375.000 LFT	0.63000	7166.25	0.62000	7052.50	0.88000	10010.00
0070	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	73.37000	1834.25	72.00000	1800.00	99.91000	2497.75
0071	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	0.18000	3.96	175.00000	3850.00	143.17000	3149.74
0072	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	35.67000	428.04	35.00000	420.00	40.17000	482.04
0073	801-06775 MAINTAINING TRAFFIC	LUMP	4700.00000	4700.00	50000.00000	50000.00	23690.00000	23690.00
0074	801-07118 BARRICADE, IIII-A	120.000 LFT	6.50000	780.00	8.90000	1068.00	18.54000	2224.80
0075	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	99.000 LFT	15.50000	1534.50	15.25000	1509.75	15.71000	1555.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -16

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1212938 ATLAS EXCAVATING INC		(8) 35-1875662 CRIDER & CRIDER, INC.		(9) 35-1461789 POINDEXTER EXCAVATING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	15.00000	180.00	22.00000	264.00	22.66000	271.92
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	23.00000	1081.00	22.75000	1069.25	23.43000	1101.21
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6018.000 LFT	0.40000	2407.20	0.40000	2407.20	0.36000	2166.48
0079 808-06716 LINE, REMOVE	472.000 LFT	0.72000	339.84	1.05000	495.60	0.67000	316.24
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3474.000 LFT	0.12000	416.88	0.12000	416.88	0.36000	1250.64
0081 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	356.000 LFT	2.05000	729.80	2.05000	729.80	3.86000	1374.16
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	4.10000	344.40	4.10000	344.40	3.86000	324.24
0083 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	74.00000	296.00	74.00000	296.00	66.95000	267.80
0084 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00	95.79000	191.58
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	13.00000	546.00	9.99000	419.58	30.90000	1297.80
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000 EACH	25.00000	2975.00	27.00000	3213.00	27.45000	3266.55
0087 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3280.000 LFT	0.60000	1968.00	0.60000	1968.00	1.29000	4231.20
0088 306-08033 MILLING, ASPHALT, 1 IN. SECTION TOTALS	3787.000 SYS	2.47000	9353.89	2.65000	10035.55	2.73000	10338.51
		\$	1,159,706.40	\$	1,194,292.82	\$	1,228,609.36
CONTRACT TOTALS		\$	1,159,706.40	\$	1,194,292.82	\$	1,228,609.36

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(10) 35-1917625		(11) 35-1609544		()		
		MILESTONE CONTRACTORS, L.P.		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	20000.00000	20000.00	13392.00000	13392.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2200.00000	26400.00	1691.91000	20302.92		
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	412.03000	4944.36	241.64000	2899.68		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	60.00000	720.00	228.06000	2736.72		
	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	53000.00000	53000.00	145519.88000	145519.88		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	19000.00000	19000.00	38673.93000	38673.93		
	CLEARING RIGHT OF WAY							
0012	202-02255	4.000 EACH	250.00000	1000.00	446.66000	1786.64		
	TREE, 18 IN., REMOVE PORTIONS							
0013	203-02000	5835.000 CYS	24.00000	140040.00	24.22000	141323.70		
	EXCAVATION, COMMON							
0014	205-03371	40.000 CYS	50.00000	2000.00	29.68000	1187.20		
	SEDIMENT, REMOVE							
0015	205-06931	221.000 TON	74.00000	16354.00	49.91000	11030.11		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	168.000 LFT	11.00000	1848.00	10.00000	1680.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	8.000 EACH	65.00000	520.00	102.60000	820.80		
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	20.000 TON	350.00000	7000.00	520.56000	10411.20		
	TEMPORARY MULCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -18

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(10) 35-1917625		(11) 35-1609544		()		
		MILESTONE CONTRACTORS, L.P.		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06936	112.000 TON	70.00000	7840.00	49.91000	5589.92		
	TEMPORARY SEDIMENT TRAP							
0020	205-06937	1103.000 LFT	4.00000	4412.00	1.39000	1533.17		
	TEMPORARY SILT FENCE							
0021	207-08263	9585.000 SYS	14.00000	134190.00	12.58000	120579.30		
	SUBGRADE TREATMENT, TYPE IA							
0022	207-08265	1060.000 SYS	12.00000	12720.00	17.97000	19048.20		
	SUBGRADE TREATMENT, TYPE IIA							
0023	207-08267	1207.000 SYS	29.00000	35003.00	17.81000	21496.67		
	SUBGRADE TREATMENT, TYPE IIIA							
0024	211-07454	315.000 CYS	13.00000	4095.00	41.56000	13091.40		
	STRUCTURE BACKFILL							
0025	301-07448	2614.000 TON	26.00000	67964.00	27.61000	72172.54		
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	306-08043	480.000 SYS	5.00000	2400.00	7.12000	3417.60		
	MILLING, TRANSITION							
0027	401-06264	LUMP	1000.00000	1000.00	1620.00000	1620.00		
	PROFILOGRAPH, HMA							
0028	401-07334	957.000 TON	66.00000	63162.00	66.96000	64080.72		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0029	401-07403	1433.000 TON	54.00000	77382.00	59.40000	85120.20		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0030	401-07424	1475.000 TON	57.00000	84075.00	58.32000	86022.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0031	402-07433	195.000 TON	69.00000	13455.00	70.20000	13689.00		
	HMA SURFACE, TYPE B							
0032	402-07441	586.000 TON	58.00000	33988.00	57.24000	33542.64		
	HMA BASE, TYPE B							
0033	406-05520	8.000 TON	315.00000	2520.00	324.00000	2592.00		
	ASPHALT FOR TACK COAT							
0034	607-06175	94.000 LFT	70.00000	6580.00	27.11000	2548.34		
	GUTTER, CONCRETE							
0035	610-07486	423.000 TON	125.00000	52875.00	95.04000	40201.92		
	HMA FOR APPROACHES, TYPE A							
0036	611-06497	11.000 EACH	150.00000	1650.00	199.80000	2197.80		
	MAILBOX ASSEMBLY, SINGLE							
0037	615-06490	44.000 EACH	135.00000	5940.00	131.76000	5797.44		
	RIGHT OF WAY MARKER							
0038	615-06505	4.000 EACH	550.00000	2200.00	648.00000	2592.00		
	MONUMENT, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 260 -19

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1917625		(11) 35-1609544		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		SCHUTT-LOOKABILL CO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	615-07832	1.000 EACH	650.00000	650.00	756.00000	756.00	
	BENCH MARK POST						
0040	621-01004	10.000 EACH	300.00000	3000.00	264.60000	2646.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0041	621-06545	1.000 TON	550.00000	550.00	648.00000	648.00	
	FERTILIZER						
0042	621-06553	360.000 LBS	2.25000	810.00	2.57000	925.20	
	SEED MIXTURE, R						
0043	621-06557	1200.000 LBS	2.10000	2520.00	1.12000	1344.00	
	SEED MIXTURE, T						
0044	621-06565	4.000 TON	350.00000	1400.00	648.00000	2592.00	
	MULCHING MATERIAL						
0045	621-06567	39.000 KGAL	1.00000	39.00	2.16000	84.24	
	WATER						
0046	621-06575	9653.000 SYS	3.50000	33785.50	2.67000	25773.51	
	SODDING, NURSERY						
0047	714-93978	174.000 LFT	250.00000	43500.00	300.96000	52367.04	
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.						
0048	715-02628	16.000 EACH	500.00000	8000.00	713.13000	11410.08	
	SAFETY METAL END SECTION, 6:1, 15 IN.						
0049	715-03475	4.000 EACH	550.00000	2200.00	579.88000	2319.52	
	SAFETY METAL END SECTION, 4:1, 15 IN.						
0050	715-05048	200.000 LFT	17.00000	3400.00	44.51000	8902.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0051	715-05049	200.000 LFT	19.00000	3800.00	59.35000	11870.00	
	PIPE, TYPE 4, CIRCULAR, 8 IN.						
0052	715-05119	114.000 LFT	49.00000	5586.00	46.85000	5340.90	
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0053	715-05148	2181.000 LFT	28.00000	61068.00	29.20000	63685.20	
	PIPE, TYPE 2, CIRCULAR, 10 IN.						
0054	715-05168	4.000 LFT	28.00000	112.00	59.35000	237.40	
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0055	715-05169	739.000 LFT	57.00000	42123.00	36.20000	26751.80	
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0056	715-05173	159.000 LFT	52.00000	8268.00	40.95000	6511.05	
	PIPE, TYPE 3, CIRCULAR, 24 IN.						
0057	715-05203	200.000 LFT	12.00000	2400.00	25.36000	5072.00	
	PIPE, TYPE 4, CIRCULAR, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(10) 35-1917625		(11) 35-1609544		()		
		MILESTONE CONTRACTORS, L.P.		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-08305	92.000 TON	105.00000	9660.00	81.00000	7452.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0059	715-09064	2291.000 LFT	1.00000	2291.00	1.08000	2474.28		
	VIDEO INSPECTION FOR PIPE							
0060	715-09173	4.000 EACH	8000.00000	32000.00	6910.75000	27643.00		
	GRATED BOX END SECTION, 1, 4:1, 48 IN. X 24 IN.							
0061	715-46005	8.000 EACH	300.00000	2400.00	407.33000	3258.64		
	PIPE END SECTION, 15 IN.							
0062	715-46020	8.000 EACH	400.00000	3200.00	593.50000	4748.00		
	PIPE END SECTION, 24 IN.							
0063	720-45135	1.000 EACH	2100.00000	2100.00	1167.40000	1167.40		
	INLET, F7, MODIFIED							
0064	720-45265	1.000 EACH	1000.00000	1000.00	687.88000	687.88		
	PIPE CATCH BASIN, 15 IN.							
0065	720-45410	6.000 EACH	2000.00000	12000.00	2099.35000	12596.10		
	MANHOLE, C4							
0066	801-03290	2.000 EACH	207.00000	414.00	259.20000	518.40		
	CONSTRUCTION SIGN, C							
0067	801-04308	4.000 EACH	104.00000	416.00	286.20000	1144.80		
	ROAD CLOSURE SIGN ASSEMBLY							
0068	801-06203	11385.000 LFT	0.20000	2277.00	0.22000	2504.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0069	801-06207	11375.000 LFT	0.95000	10806.25	0.67000	7621.25		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06625	25.000 EACH	52.00000	1300.00	77.76000	1944.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0071	801-06640	22.000 EACH	104.00000	2288.00	189.00000	4158.00		
	CONSTRUCTION SIGN, A							
0072	801-06645	12.000 EACH	31.00000	372.00	37.80000	453.60		
	CONSTRUCTION SIGN, B							
0073	801-06775	LUMP	12000.00000	12000.00	64505.20000	64505.20		
	MAINTAINING TRAFFIC							
0074	801-07118	120.000 LFT	13.00000	1560.00	9.61000	1153.20		
	BARRICADE, III-A							
0075	802-05701	99.000 LFT	17.00000	1683.00	16.47000	1630.53		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 260 -21

CALL ORDER : 260
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29025-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(10) 35-1917625		(11) 35-1609544		()		
		MILESTONE CONTRACTORS, L.P.		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	802-76025	12.000 SFT	15.00000	180.00	23.76000	285.12		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0077	802-76035	47.000 SFT	18.00000	846.00	24.57000	1154.79		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0078	808-06703	6018.000 LFT	0.31000	1865.58	0.43000	2587.74		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0079	808-06716	472.000 LFT	1.00000	472.00	1.13000	533.36		
	LINE, REMOVE							
0080	808-75245	3474.000 LFT	0.31000	1076.94	0.13000	451.62		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0081	808-75290	356.000 LFT	3.11000	1107.16	2.21000	786.76		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0082	808-75297	84.000 LFT	5.18000	435.12	4.43000	372.12		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0083	808-75320	4.000 EACH	83.00000	332.00	79.92000	319.68		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0084	808-75325	2.000 EACH	104.00000	208.00	108.00000	216.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0085	808-75996	42.000 EACH	23.00000	966.00	10.79000	453.18		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0086	808-75998	119.000 EACH	27.00000	3213.00	29.16000	3470.04		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0087	808-92027	3280.000 LFT	0.83000	2722.40	0.65000	2132.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0088	306-08033	3787.000 SYS	2.00000	7574.00	2.68000	10149.16		
	MILLING, ASPHALT, 1 IN. SECTION TOTALS		\$	1,248,259.31	\$	1,386,511.13	\$	
CONTRACT TOTALS			\$	1,248,259.31	\$	1,386,511.13	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : 63
 CONTRACT TIME : 11/26/08 COMPLETION DATE
 RURAL

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0977012
 0977012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,786,444.48	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,793,100.00	100.2389%
3	35-1212938 ATLAS EXCAVATING INC	\$ 2,895,444.03	103.9118%
4	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 2,897,812.93	103.9968%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,061,927.57	109.8865%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 3,113,009.89	111.7198%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,343,691.65	119.9985%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -2

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21650.00000	21650.00	21400.00000	21400.00	29900.00000	29900.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1220.47000	14645.64	2300.00000	27600.00	3000.00000	36000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	50.00000	150.00	100.00000	300.00	150.00000	450.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	65.00000	2340.00	100.00000	3600.00	100.00000	3600.00
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	276.00000	6624.00	350.00000	8400.00	100.00000	2400.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	12.000 MOS	30.00000	360.00	100.00000	1200.00	60.00000	720.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	140000.00000	140000.00	131778.11000	131778.11	140000.00000	140000.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	15000.00000	15000.00	52000.00000	52000.00
0016 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00	6000.00000	6000.00	3700.00000	3700.00
0017 202-02240 PAVEMENT REMOVAL	152.000 SYS	25.00000	3800.00	11.50000	1748.00	10.00000	1520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 270 -3

TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1212938	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018	202-02241	679.000 LFT	4.40000	2987.60	3.30000	2240.70	2240.70
	GUARDRAIL, REMOVE						
0019	202-02273	193.000 SYS	35.00000	6755.00	30.00000	5790.00	2316.00
	CENTER CURB, CONCRETE, REMOVE						
0020	202-02278	315.000 LFT	6.00000	1890.00	9.00000	2835.00	2205.00
	CURB, CONCRETE, REMOVE						
0021	202-02279	597.000 LFT	7.00000	4179.00	6.00000	3582.00	4776.00
	CURB AND GUTTER, REMOVE						
0022	202-52710	67.000 SYS	18.00000	1206.00	7.50000	502.50	1340.00
	SIDEWALK, CONCRETE, REMOVE						
0023	202-74045	28.000 EACH	25.00000	700.00	25.00000	700.00	700.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV						
0024	202-91385	5.000 EACH	525.00000	2625.00	500.00000	2500.00	3750.00
	INLET, REMOVE						
0025	202-93047	1.000 EACH	675.00000	675.00	900.00000	900.00	1000.00000
	MANHOLE, REMOVE						
0026	202-96133	927.000 LFT	22.00000	20394.00	14.50000	13441.50	9270.00
	PIPE, REMOVE						
0027	202-96531	2925.000 LFT	1.75000	5118.75	2.25000	6581.25	5850.00
	FENCE, RIGHT-OF-WAY, REMOVE						
0028	203-02000	10240.000 CYS	19.85000	203264.00	23.50000	240640.00	204800.00
	EXCAVATION, COMMON						
0029	203-02070	1005.000 CYS	1.00000	1005.00	28.00000	28140.00	1005.00
	BORROW						
0030	205-06931	55.000 TON	29.00000	1595.00	30.00000	1650.00	1925.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0031	205-06932	107.000 LFT	8.00000	856.00	8.00000	856.00	2675.00
	TEMPORARY CHECK DAM, STRAW BALES						
0032	205-06933	9.000 EACH	65.00000	585.00	65.00000	585.00	103.02000
	TEMPORARY DITCH INLET PROTECTION						
0033	205-06937	2020.000 LFT	1.15000	2323.00	1.15000	2323.00	2323.00
	TEMPORARY SILT FENCE						
0034	207-08263	27538.000 SYS	4.30000	118413.40	4.75000	130805.50	88121.60
	SUBGRADE TREATMENT, TYPE IA						
0035	211-07454	6090.000 CYS	20.22010	123140.41	16.00000	97440.00	127890.00
	STRUCTURE BACKFILL						
0036	213-08058	83.000 CYS	97.00000	8051.00	85.00000	7055.00	8300.00
	FLOWABLE BACKFILL						
0037	301-07448	5185.000 TON	18.00000	93330.00	19.00000	98515.00	134810.00
	COMPACTED AGGREGATE, NO. 53, BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 270 -4

TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 303-02051 STONE, NO 2	100.000 TON	25.00000	2500.00	19.00000	1900.00	25.00000	2500.00
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000 TON	47.75000	2387.50	95.00000	4750.00	40.00000	2000.00
0040 306-08033 MILLING, ASPHALT, 1 IN.	9760.000 SYS	1.55000	15128.00	0.93000	9076.80	0.70000	6832.00
0041 306-08043 MILLING, TRANSITION	1479.000 SYS	1.55000	2292.45	1.75000	2588.25	0.70000	1035.30
0042 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	4000.00000	4000.00	4290.09000	4290.09
0043 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2819.000 TON	76.00000	214244.00	68.00000	191692.00	81.51000	229776.69
0044 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	4004.000 TON	50.00000	200200.00	47.00000	188188.00	53.63000	214734.52
0045 401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL	14022.000 TON	41.00000	574902.00	40.00000	560880.00	43.28000	606872.16
0046 402-07453 HMA FOR TEMPORARY PAVEMENT	603.000 TON	68.50100	41306.10	53.00000	31959.00	69.71000	42035.13
0047 406-05520 ASPHALT FOR TACK COAT	30.000 TON	300.00000	9000.00	325.00000	9750.00	321.76000	9652.80
0048 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00	2125.00000	4250.00	2125.00000	4250.00
0049 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000 LFT	19.00000	16150.00	15.10000	12835.00	15.10000	12835.00
0050 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	100.00000	200.00	60.00000	120.00	60.00000	120.00
0051 603-06045 FENCE, CHAIN LINK, 48 IN.	2129.000 LFT	13.40000	28528.60	9.95000	21183.55	9.95000	21183.55
0052 604-07894 CURB RAMP, CONCRETE, A	6.000 SYS	245.00000	1470.00	95.00000	570.00	256.82000	1540.92
0053 604-07901 CURB RAMP, CONCRETE, G	3.000 SYS	290.00000	870.00	95.00000	285.00	303.99000	911.97
0054 604-07902 CURB RAMP, CONCRETE, H	4.000 SYS	270.00000	1080.00	95.00000	380.00	283.03000	1132.12
0055 604-91531 SIDEWALK, CONCRETE, 4 IN.	303.000 SYS	39.50000	11968.50	40.00000	12120.00	41.41000	12547.23
0056 605-06120 CURB, CONCRETE	1019.000 LFT	17.95000	18291.05	14.50000	14775.50	18.82000	19177.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -5

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1139301		(2) 35-0918397		(3) 35-1212938	
			E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	605-06140 CURB AND GUTTER, CONCRETE	2638.000 LFT	13.00000	34294.00	11.00000	29018.00	13.63000	35955.94
0058	605-06250 CENTER CURB, C, CONCRETE	241.000 SYS	89.00000	21449.00	94.00000	22654.00	93.29000	22482.89
0059	606-07484 MILLED HMA SHOULDER CORRUGATIONS	8260.000 LFT	0.77000	6360.20	0.35000	2891.00	0.58000	4790.80
0060	610-07486 HMA FOR APPROACHES, TYPE A	193.000 TON	95.00000	18335.00	78.00000	15054.00	101.89000	19664.77
0061	610-07487 HMA FOR APPROACHES, TYPE B	293.000 TON	60.00000	17580.00	76.00000	22268.00	64.35000	18854.55
0062	610-07712 PCCP FOR APPROACHES, 6 IN.	820.000 SYS	32.00000	26240.00	41.00000	33620.00	33.54000	27502.80
0063	610-07788 HMA FOR APPROACHES, TYPE D	364.000 TON	69.00000	25116.00	100.00000	36400.00	74.00000	26936.00
0064	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	190.00000	190.00	180.00000	180.00	268.99000	268.99
0065	615-06490 RIGHT OF WAY MARKER	29.000 EACH	140.00000	4060.00	116.00000	3364.00	116.00000	3364.00
0066	615-06505 MONUMENT, B	2.000 EACH	550.00000	1100.00	650.00000	1300.00	650.00000	1300.00
0067	616-06451 RIPRAP, UNIFORM	23.000 TON	41.00000	943.00	36.00000	828.00	29.99000	689.77
0068	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0069	621-06545 FERTILIZER	2.000 TON	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0070	621-06553 SEED MIXTURE, R	706.000 LBS	2.25000	1588.50	2.25000	1588.50	2.25000	1588.50
0071	621-06557 SEED MIXTURE, T	493.000 LBS	2.10000	1035.30	2.10000	1035.30	2.10000	1035.30
0072	621-06565 MULCHING MATERIAL	21.000 TON	350.00000	7350.00	350.00000	7350.00	350.00000	7350.00
0073	621-06567 WATER	36.000 KGAL	1.00000	36.00	1.00000	36.00	1.00000	36.00
0074	621-06574 SODDING	4671.000 SYS	3.60000	16815.60	2.60000	12144.60	2.60000	12144.60
0075	621-06575 SODDING, NURSERY	5052.000 SYS	3.60000	18187.20	2.60000	13135.20	2.60000	13135.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -6

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0918397		(3) 35-1212938		
ITEM DESCRIPTION		E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0076	715-02628	1.000 EACH	650.00000	650.00	540.00000	540.00	1054.74000	1054.74
	SAFETY METAL END SECTION, 6:1, 15 IN.							
0077	715-05024	165.000 LFT	80.00000	13200.00	74.00000	12210.00	70.00000	11550.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0078	715-05119	117.000 LFT	32.00000	3744.00	34.00000	3978.00	30.00000	3510.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0079	715-05149	675.000 LFT	28.00000	18900.00	38.00000	25650.00	30.00000	20250.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0080	715-05151	1663.000 LFT	32.00000	53216.00	36.00000	59868.00	30.00000	49890.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0081	715-05154	251.000 LFT	43.00000	10793.00	51.00000	12801.00	45.00000	11295.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0082	715-05156	757.000 LFT	69.00000	52233.00	71.00000	53747.00	65.00000	49205.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.							
0083	715-05159	942.000 LFT	95.00000	89490.00	77.00000	72534.00	85.00000	80070.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.							
0084	715-08305	28.000 TON	139.25650	3899.18	120.00000	3360.00	193.05000	5405.40
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0085	715-08307	36.000 TON	140.79920	5068.77	120.00000	4320.00	193.05000	6949.80
	HMA FOR STRUCTURE INSTALLATION, TYPE D							
0086	715-46005	2.000 EACH	660.00000	1320.00	350.00000	700.00	450.00000	900.00
	PIPE END SECTION, 15 IN.							
0087	720-45069	1.000 EACH	2200.00000	2200.00	3100.00000	3100.00	2500.00000	2500.00
	INLET, P12 , MODIFIED							
0088	720-45235	1.000 EACH	1400.00000	1400.00	2100.00000	2100.00	2200.00000	2200.00
	CATCH BASIN, E7							
0089	720-45410	4.000 EACH	2000.00000	8000.00	2600.00000	10400.00	2500.00000	10000.00
	MANHOLE, C4							
0090	720-90984	3.000 EACH	2000.00000	6000.00	2700.00000	8100.00	2700.00000	8100.00
	MANHOLE, C2							
0091	720-91352	2.000 EACH	1500.00000	3000.00	2000.00000	4000.00	2000.00000	4000.00
	CATCH BASIN, F7							
0092	720-93501	1.000 EACH	5700.00000	5700.00	8500.00000	8500.00	8000.00000	8000.00
	MANHOLE, L4							
0093	720-94612	1.000 EACH	3100.00000	3100.00	5900.00000	5900.00	4500.00000	4500.00
	MANHOLE, K4							
0094	720-95422	1.000 EACH	3300.00000	3300.00	5600.00000	5600.00	4200.00000	4200.00
	MANHOLE, J4							
0095	720-97958	1.000 EACH	3200.00000	3200.00	4800.00000	4800.00	4900.00000	4900.00
	MANHOLE, K2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -7

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1139301		(2) 35-0918397		(3) 35-1212938	
			E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	720-98174 INLET, B15	8.000 EACH	2000.00000	16000.00	2500.00000	20000.00	2500.00000	20000.00
0097	720-98555 INLET, C15	2.000 EACH	2000.00000	4000.00	2600.00000	5200.00	2400.00000	4800.00
0098	720-99417 CATCH BASIN, C15	7.000 EACH	1500.00000	10500.00	2800.00000	19600.00	2600.00000	18200.00
0099	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	168.000 SYS	119.10000	20008.80	64.00000	10752.00	103.95000	17463.60
0100	732-08421 MODULAR BLOCK WALL ERECTION	168.000 SYS	145.00000	24360.00	185.00000	31080.00	93.98000	15788.64
0101	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	42.000 EACH	18.00000	756.00	45.00000	1890.00	18.00000	756.00
0102	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	258.00000	1548.00	150.00000	900.00	258.00000	1548.00
0103	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	35467.000 LFT	0.20000	7093.40	0.11000	3901.37	0.20000	7093.40
0104	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30612.000 LFT	0.65000	19897.80	0.93000	28469.16	0.65000	19897.80
0105	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	101.00000	5252.00	115.00000	5980.00	101.00000	5252.00
0106	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	65.00000	260.00	40.00000	160.00
0107	801-06710 FLASHING ARROW SIGN	230.000 DAY	10.00000	2300.00	8.00000	1840.00	10.00000	2300.00
0108	801-06775 MAINTAINING TRAFFIC	LUMP	64415.93000	64415.93	55000.00000	55000.00	41000.00000	41000.00
0109	801-07119 BARRICADE, III-B	252.000 LFT	12.35000	3112.20	11.00000	2772.00	12.35000	3112.20
0110	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	903.000 LFT	2.20000	1986.60	2.10000	1896.30	2.20000	1986.60
0111	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	173.000 LFT	12.00000	2076.00	12.00000	2076.00	16.00000	2768.00
0112	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	110.000 LFT	11.00000	1210.00	11.00000	1210.00	15.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -8

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	124.300 SFT	20.00000	2486.00	20.00000	2486.00	30.00000	3729.00
0114 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	55.400 SFT	21.00000	1163.40	21.00000	1163.40	29.00000	1606.60
0115 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.500 SFT	22.00000	363.00	22.00000	363.00	47.00000	775.50
0116 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1950.00000	7800.00	1950.00000	7800.00	2750.00000	11000.00
0117 805-01842 HANDHOLE, SIGNAL	9.000 EACH	750.00000	6750.00	750.00000	6750.00	950.00000	8550.00
0118 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	9.000 EACH	150.00000	1350.00	150.00000	1350.00	200.00000	1800.00
0119 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	650.00000	650.00	650.00000	650.00	700.00000	700.00
0120 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	950.00000	950.00
0121 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1950.000 LFT	12.00000	23400.00	12.00000	23400.00	12.00000	23400.00
0122 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14000.00000	14000.00	14000.00000	14000.00	13500.00000	13500.00
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	750.00000	4500.00	750.00000	4500.00	800.00000	4800.00
0124 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	6.000 EACH	650.00000	3900.00	650.00000	3900.00	700.00000	4200.00
0125 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1250.00000	2500.00
0126 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1850.00000	9250.00	1850.00000	9250.00	2100.00000	10500.00
0127 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	250.00000	1000.00	245.00000	980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1212938		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	805-78467 SIGNAL CABLE, 3C 8GA.	55.000 LFT	2.00000	110.00	2.00000	110.00	2.60000	143.00
0129	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	720.000 LFT	0.20000	144.00	0.20000	144.00	0.65000	468.00
0130	805-78485 SIGNAL CABLE, 5C 14GA.	1440.000 LFT	1.90000	2736.00	1.90000	2736.00	1.65000	2376.00
0131	805-78490 SIGNAL CABLE, 7C 14GA.	1585.000 LFT	2.00000	3170.00	2.00000	3170.00	1.85000	2932.25
0132	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4800.000 LFT	1.90000	9120.00	1.90000	9120.00	1.05000	5040.00
0133	805-78746 PREFORMED LOOP DETECTORS	1342.000 LFT	7.50000	10065.00	7.50000	10065.00	15.00000	20130.00
0134	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	900.00000	1800.00
0135	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000 LFT	9.00000	2250.00	9.00000	2250.00	8.75000	2187.50
0136	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	650.00000	650.00	650.00000	650.00	1200.00000	1200.00
0137	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4650.00000	18600.00	4650.00000	18600.00	4600.00000	18400.00
0138	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	350.00000	3500.00	350.00000	3500.00	290.00000	2900.00
0139	807-04967 CABLE	800.000 LFT	0.01000	8.00	0.01000	8.00	1.70000	1360.00
0140	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	84.000 LFT	1.55000	130.20	2.25000	189.00	1.55000	130.20
0141	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1748.000 LFT	0.35000	611.80	0.26000	454.48	0.35000	611.80
0142	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8475.000 LFT	0.35000	2966.25	0.26000	2203.50	0.35000	2966.25
0143	808-06716 LINE, REMOVE	965.000 LFT	1.00000	965.00	0.65000	627.25	1.00000	965.00
0144	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4310.000 LFT	0.35000	1508.50	0.26000	1120.60	0.35000	1508.50
0145	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	225.000 LFT	1.50000	337.50	1.82000	409.50	1.50000	337.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1212938		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	274.000 LFT	3.40000	931.60	3.65000	1000.10	3.40000	931.60
0147	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	104.000 LFT	1.50000	156.00	0.91000	94.64	1.50000	156.00
0148	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	67.00000	1675.00	54.00000	1350.00	67.00000	1675.00
0149	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	81.00000	1215.00	79.00000	1185.00	81.00000	1215.00
0150	808-75994 PRISMATIC REFLECTOR	20.000 EACH	12.85000	257.00	9.95000	199.00	20.00000	400.00
0151	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	17.30000	1384.00	8.95000	716.00	15.00000	1200.00
0152	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	103.000 EACH	27.75000	2858.25	22.38000	2305.14	30.00000	3090.00
0153	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	710.000 LFT	0.55000	390.50	1.41000	1001.10	0.55000	390.50
0154	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	56.000 LFT	1.50000	84.00	1.95000	109.20	1.50000	84.00
0155	801-94295 SIGNAL HEAD, RELOCATE	15.000 EACH	150.00000	2250.00	150.00000	2250.00	200.00000	3000.00
0156	805-02373 INTERCONNECT CABLE, FIBER OPTIC	2500.000 LFT	4.00000	10000.00	4.00000	10000.00	2.50000	6250.00
0157	805-02595 CONTROLLER, RESET TIMING	4.000 EACH	100.00000	400.00	100.00000	400.00	250.00000	1000.00
SECTION TOTALS			\$	2,786,444.48	\$	2,793,100.00	\$	2,895,444.03
CONTRACT TOTALS			\$	2,786,444.48	\$	2,793,100.00	\$	2,895,444.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

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CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1151771		(5) 35-1609544		(6) 35-1875662		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, 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	15000.00000	15000.00	23112.00000	23112.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2000.00000	24000.00	2390.74000	28688.88	1825.00000	21900.00
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	150.00000	450.00	336.06000	1008.18	200.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	60.00000	2160.00	75.60000	2721.60	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	24.000 MOS	150.00000	3600.00	216.26000	5190.24	175.00000	4200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	100.00000	1200.00	228.06000	2736.72	50.00000	600.00
	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	109-08443	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	100000.00000	100000.00	239627.84000	239627.84	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	13000.00000	13000.00	24996.62000	24996.62	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	2000.00000	2000.00	1404.00000	1404.00	2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	152.000 SYS	14.93000	2269.36	15.56000	2365.12	15.00000	2280.00
	PAVEMENT REMOVAL							
0018	202-02241	679.000 LFT	3.30000	2240.70	3.56000	2417.24	3.30000	2240.70
	GUARDRAIL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -12

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-1151771		(5) 35-1609544		(6) 35-1875662	
			CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02273 CENTER CURB, CONCRETE, REMOVE	193.000 SYS	20.99000	4051.07	12.69000	2449.17	20.00000	3860.00
0020	202-02278 CURB, CONCRETE, REMOVE	315.000 LFT	5.02000	1581.30	4.01000	1263.15	10.00000	3150.00
0021	202-02279 CURB AND GUTTER, REMOVE	597.000 LFT	5.01000	2990.97	4.46000	2662.62	10.00000	5970.00
0022	202-52710 SIDEWALK, CONCRETE, REMOVE	67.000 SYS	10.58000	708.86	11.29000	756.43	10.00000	670.00
0023	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	28.000 EACH	25.00000	700.00	27.00000	756.00	25.00000	700.00
0024	202-91385 INLET, REMOVE	5.000 EACH	293.52000	1467.60	148.38000	741.90	500.00000	2500.00
0025	202-93047 MANHOLE, REMOVE	1.000 EACH	406.27000	406.27	741.88000	741.88	750.00000	750.00
0026	202-96133 PIPE, REMOVE	927.000 LFT	10.49000	9724.23	3.99000	3698.73	12.50000	11587.50
0027	202-96531 FENCE, RIGHT-OF-WAY, REMOVE	2925.000 LFT	2.26000	6610.50	2.43000	7107.75	2.25000	6581.25
0028	203-02000 EXCAVATION, COMMON	10240.000 CYS	20.31000	207974.40	21.68000	222003.20	38.00000	389120.00
0029	203-02070 BORROW	1005.000 CYS	11.68000	11738.40	10.89000	10944.45	5.00000	5025.00
0030	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	55.000 TON	37.13000	2042.15	39.50000	2172.50	50.00000	2750.00
0031	205-06932 TEMPORARY CHECK DAM, STRAW BALES	107.000 LFT	8.00000	856.00	8.64000	924.48	8.00000	856.00
0032	205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	65.00000	585.00	70.20000	631.80	65.00000	585.00
0033	205-06937 TEMPORARY SILT FENCE	2020.000 LFT	1.15000	2323.00	1.24000	2504.80	1.15000	2323.00
0034	207-08263 SUBGRADE TREATMENT, TYPE IA	27538.000 SYS	4.25000	117036.50	5.33000	146777.54	4.00000	110152.00
0035	211-07454 STRUCTURE BACKFILL	6090.000 CYS	14.80000	90132.00	25.53000	155477.70	25.00000	152250.00
0036	213-08058 FLOWABLE BACKFILL	83.000 CYS	56.33000	4675.39	59.00000	4897.00	100.00000	8300.00
0037	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5185.000 TON	24.27000	125839.95	23.58000	122262.30	22.50000	116662.50
0038	303-02051 STONE, NO 2	100.000 TON	40.00000	4000.00	20.78000	2078.00	15.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1609544		(6) 35-1875662		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000 TON	70.00000	3500.00	16.34000	817.00	25.00000	1250.00
0040	306-08033 MILLING, ASPHALT, 1 IN.	9760.000 SYS	1.10000	10736.00	1.41000	13761.60	1.50000	14640.00
0041	306-08043 MILLING, TRANSITION	1479.000 SYS	3.16000	4673.64	1.41000	2085.39	1.50000	2218.50
0042	401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	4320.00000	4320.00	4000.00000	4000.00
0043	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2819.000 TON	83.16000	234428.04	82.08000	231383.52	76.00000	214244.00
0044	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	4004.000 TON	57.63000	230750.52	54.00000	216216.00	50.00000	200200.00
0045	401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL	14022.000 TON	49.32000	691565.04	44.28000	620894.16	41.00000	574902.00
0046	402-07453 HMA FOR TEMPORARY PAVEMENT	603.000 TON	62.20000	37506.60	70.20000	42330.60	75.00000	45225.00
0047	406-05520 ASPHALT FOR TACK COAT	30.000 TON	1.00000	30.00	324.00000	9720.00	300.00000	9000.00
0048	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2125.00000	4250.00	2295.00000	4590.00	2125.00000	4250.00
0049	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000 LFT	15.10000	12835.00	16.31000	13863.50	15.10000	12835.00
0050	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	60.00000	120.00	64.80000	129.60	60.00000	120.00
0051	603-06045 FENCE, CHAIN LINK, 48 IN.	2129.000 LFT	9.95000	21183.55	10.75000	22886.75	9.95000	21183.55
0052	604-07894 CURB RAMP, CONCRETE, A	6.000 SYS	223.27000	1339.62	129.22000	775.32	245.00000	1470.00
0053	604-07901 CURB RAMP, CONCRETE, G	3.000 SYS	412.07000	1236.21	149.98000	449.94	290.00000	870.00
0054	604-07902 CURB RAMP, CONCRETE, H	4.000 SYS	316.37000	1265.48	140.54000	562.16	270.00000	1080.00
0055	604-91531 SIDEWALK, CONCRETE, 4 IN.	303.000 SYS	35.93000	10886.79	27.26000	8259.78	39.50000	11968.50
0056	605-06120 CURB, CONCRETE	1019.000 LFT	22.58000	23009.02	11.72000	11942.68	17.95000	18291.05
0057	605-06140 CURB AND GUTTER, CONCRETE	2638.000 LFT	18.06000	47642.28	13.71000	36166.98	13.00000	34294.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-1151771		(5) 35-1609544		(6) 35-1875662	
			CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	605-06250 CENTER CURB, C, CONCRETE	241.000 SYS	93.55000	22545.55	78.48000	18913.68	89.00000	21449.00
0059	606-07484 MILLED HMA SHOULDER CORRUGATIONS	8260.000 LFT	0.24000	1982.40	0.01000	82.60	0.75000	6195.00
0060	610-07486 HMA FOR APPROACHES, TYPE A	193.000 TON	101.00000	19493.00	102.60000	19801.80	95.00000	18335.00
0061	610-07487 HMA FOR APPROACHES, TYPE B	293.000 TON	81.00000	23733.00	64.80000	18986.40	60.00000	17580.00
0062	610-07712 PCCP FOR APPROACHES, 6 IN.	820.000 SYS	50.40000	41328.00	43.01000	35268.20	32.00000	26240.00
0063	610-07788 HMA FOR APPROACHES, TYPE D	364.000 TON	91.00000	33124.00	74.52000	27125.28	69.00000	25116.00
0064	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	180.00000	180.00	194.40000	194.40	180.00000	180.00
0065	615-06490 RIGHT OF WAY MARKER	29.000 EACH	116.00000	3364.00	125.28000	3633.12	116.00000	3364.00
0066	615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00	702.00000	1404.00	650.00000	1300.00
0067	616-06451 RIPRAP, UNIFORM	23.000 TON	34.77000	799.71	49.91000	1147.93	50.00000	1150.00
0068	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00	324.00000	1296.00	300.00000	1200.00
0069	621-06545 FERTILIZER	2.000 TON	550.00000	1100.00	594.00000	1188.00	550.00000	1100.00
0070	621-06553 SEED MIXTURE, R	706.000 LBS	2.25000	1588.50	2.43000	1715.58	2.25000	1588.50
0071	621-06557 SEED MIXTURE, T	493.000 LBS	2.10000	1035.30	2.27000	1119.11	2.10000	1035.30
0072	621-06565 MULCHING MATERIAL	21.000 TON	350.00000	7350.00	378.00000	7938.00	350.00000	7350.00
0073	621-06567 WATER	36.000 KGAL	1.00000	36.00	1.08000	38.88	1.00000	36.00
0074	621-06574 SODDING	4671.000 SYS	4.65000	21720.15	2.81000	13125.51	2.60000	12144.60
0075	621-06575 SODDING, NURSERY	5052.000 SYS	4.65000	23491.80	2.81000	14196.12	2.60000	13135.20
0076	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	543.22000	543.22	563.93000	563.93	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1609544		(6) 35-1875662		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	165.000 LFT	88.21000	14554.65	71.92000	11866.80	65.00000	10725.00
0078	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	117.000 LFT	67.61000	7910.37	31.22000	3652.74	35.00000	4095.00
0079	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	675.000 LFT	53.13000	35862.75	34.25000	23118.75	30.00000	20250.00
0080	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1663.000 LFT	23.73000	39462.99	30.32000	50422.16	35.00000	58205.00
0081	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	251.000 LFT	57.57000	14450.07	36.40000	9136.40	45.00000	11295.00
0082	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	757.000 LFT	67.80000	51324.60	64.40000	48750.80	55.00000	41635.00
0083	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	942.000 LFT	73.21000	68963.82	70.55000	66458.10	75.00000	70650.00
0084	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	28.000 TON	125.00000	3500.00	194.40000	5443.20	200.00000	5600.00
0085	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	36.000 TON	150.00000	5400.00	194.40000	6998.40	200.00000	7200.00
0086	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	289.28000	578.56	265.76000	531.52	650.00000	1300.00
0087	720-45069 INLET, P12 , MODIFIED	1.000 EACH	2382.42000	2382.42	2062.97000	2062.97	2200.00000	2200.00
0088	720-45235 CATCH BASIN, E7	1.000 EACH	1626.52000	1626.52	1226.05000	1226.05	1800.00000	1800.00
0089	720-45410 MANHOLE, C4	4.000 EACH	1959.78000	7839.12	2145.79000	8583.16	2500.00000	10000.00
0090	720-90984 MANHOLE, C2	3.000 EACH	2183.87000	6551.61	2294.83000	6884.49	2750.00000	8250.00
0091	720-91352 CATCH BASIN, F7	2.000 EACH	1561.18000	3122.36	1419.37000	2838.74	1800.00000	3600.00
0092	720-93501 MANHOLE, L4	1.000 EACH	8205.33000	8205.33	10193.56000	10193.56	9000.00000	9000.00
0093	720-94612 MANHOLE, K4	1.000 EACH	3614.08000	3614.08	4048.58000	4048.58	5000.00000	5000.00
0094	720-95422 MANHOLE, J4	1.000 EACH	2776.03000	2776.03	4193.30000	4193.30	4500.00000	4500.00
0095	720-97958 MANHOLE, K2	1.000 EACH	3149.65000	3149.65	4197.62000	4197.62	4750.00000	4750.00
0096	720-98174 INLET, B15	8.000 EACH	1947.71000	15581.68	1501.55000	12012.40	2200.00000	17600.00

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TABULATION OF BIDS

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CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

			(4) 35-1151771		(5) 35-1609544		(6) 35-1875662	
			CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	720-98555 INLET, C15	2.000 EACH	1980.53000	3961.06	1551.46000	3102.92	2200.00000	4400.00
0098	720-99417 CATCH BASIN, C15	7.000 EACH	2181.89000	15273.23	2487.07000	17409.49	2600.00000	18200.00
0099	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	168.000 SYS	59.57000	10007.76	113.40000	19051.20	90.00000	15120.00
0100	732-08421 MODULAR BLOCK WALL ERECTION	168.000 SYS	88.65000	14893.20	137.79000	23148.72	150.00000	25200.00
0101	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	42.000 EACH	18.00000	756.00	48.60000	2041.20	45.00000	1890.00
0102	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	258.00000	1548.00	162.00000	972.00	150.00000	900.00
0103	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	35467.000 LFT	0.20000	7093.40	0.12000	4256.04	0.11000	3901.37
0104	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30612.000 LFT	0.65000	19897.80	0.90000	27550.80	0.93000	28469.16
0105	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	101.00000	5252.00	124.20000	6458.40	115.00000	5980.00
0106	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	59.40000	237.60	65.00000	260.00
0107	801-06710 FLASHING ARROW SIGN	230.000 DAY	10.00000	2300.00	8.64000	1987.20	8.00000	1840.00
0108	801-06775 MAINTAINING TRAFFIC	LUMP	44000.00000	44000.00	60647.85000	60647.85	100000.00000	100000.00
0109	801-07119 BARRICADE, III-B	252.000 LFT	12.35000	3112.20	11.88000	2993.76	11.00000	2772.00
0110	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	903.000 LFT	2.20000	1986.60	2.27000	2049.81	2.10000	1896.30
0111	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	173.000 LFT	12.00000	2076.00	10.53000	1821.69	12.00000	2076.00
0112	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	110.000 LFT	11.00000	1210.00	7.83000	861.30	11.00000	1210.00
0113	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	124.300 SFT	20.00000	2486.00	22.68000	2819.12	20.00000	2486.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 37
COUNTIES : HAMILTON

CALL ORDER : 270
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1609544		(6) 35-1875662		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	802-76035	55.400 SFT	21.00000	1163.40	19.44000	1076.98	21.00000	1163.40
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0115	802-76045	16.500 SFT	22.00000	363.00	27.97000	461.51	22.00000	363.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0116	805-01815	4.000 EACH	1950.00000	7800.00	1890.00000	7560.00	1950.00000	7800.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0117	805-01842	9.000 EACH	750.00000	6750.00	864.00000	7776.00	750.00000	6750.00
	HANDHOLE, SIGNAL							
0118	805-01843	9.000 EACH	150.00000	1350.00	270.00000	2430.00	150.00000	1350.00
	SIGNAL HANDHOLE ADJUST TO GRADE							
0119	805-01879	1.000 EACH	650.00000	650.00	594.00000	594.00	650.00000	650.00
	SIGNAL SERVICE, INSTALL							
0120	805-02087	LUMP	500.00000	500.00	432.00000	432.00	500.00000	500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0121	805-06592	1950.000 LFT	12.00000	23400.00	15.66000	30537.00	12.00000	23400.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0122	805-78100	1.000 EACH	14000.00000	14000.00	14310.00000	14310.00	14000.00000	14000.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0123	805-78205	6.000 EACH	750.00000	4500.00	885.60000	5313.60	750.00000	4500.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0124	805-78215	6.000 EACH	650.00000	3900.00	756.00000	4536.00	650.00000	3900.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							
0125	805-78230	2.000 EACH	1200.00000	2400.00	1350.00000	2700.00	1200.00000	2400.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0126	805-78415	5.000 EACH	1850.00000	9250.00	1512.00000	7560.00	1850.00000	9250.00
	SPAN, CATENARY, AND TETHER							
0127	805-78420	4.000 EACH	250.00000	1000.00	302.40000	1209.60	250.00000	1000.00
	DISCONNECT HANGER							
0128	805-78467	55.000 LFT	2.00000	110.00	1.62000	89.10	2.00000	110.00
	SIGNAL CABLE, 3C 8GA.							
0129	805-78470	720.000 LFT	0.20000	144.00	0.27000	194.40	0.20000	144.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 270 -18

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78485 SIGNAL CABLE, 5C 14GA.	1440.000	LFT	1.90000	2736.00	2.11000	3038.40	1.90000	2736.00
0131 805-78490 SIGNAL CABLE, 7C 14GA.	1585.000	LFT	2.00000	3170.00	2.32000	3677.20	2.00000	3170.00
0132 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4800.000	LFT	1.90000	9120.00	1.73000	8304.00	1.90000	9120.00
0133 805-78746 PREFORMED LOOP DETECTORS	1342.000	LFT	7.50000	10065.00	7.56000	10145.52	7.50000	10065.00
0134 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1000.00000	2000.00	604.80000	1209.60	1000.00000	2000.00
0135 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000	LFT	9.00000	2250.00	8.96000	2240.00	9.00000	2250.00
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	669.60000	669.60	650.00000	650.00
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4650.00000	18600.00	4860.00000	19440.00	4650.00000	18600.00
0138 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	350.00000	3500.00	302.40000	3024.00	350.00000	3500.00
0139 807-04967 CABLE	800.000	LFT	0.01000	8.00	2.70000	2160.00	0.01000	8.00
0140 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	84.000	LFT	1.55000	130.20	2.43000	204.12	2.25000	189.00
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1748.000	LFT	0.35000	611.80	0.28000	489.44	0.26000	454.48
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8475.000	LFT	0.35000	2966.25	0.28000	2373.00	0.26000	2203.50
0143 808-06716 LINE, REMOVE	965.000	LFT	1.00000	965.00	0.70000	675.50	0.65000	627.25
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4310.000	LFT	0.35000	1508.50	0.28000	1206.80	0.26000	1120.60
0145 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	225.000	LFT	1.50000	337.50	1.97000	443.25	1.82000	409.50
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	274.000	LFT	3.40000	931.60	3.94000	1079.56	3.65000	1000.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
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			CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0147	808-75300	104.000 LFT	1.50000	156.00	0.98000	101.92	0.91000	94.64
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0148	808-75320	25.000 EACH	67.00000	1675.00	58.32000	1458.00	54.00000	1350.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0149	808-75325	15.000 EACH	81.00000	1215.00	85.32000	1279.80	79.00000	1185.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0150	808-75994	20.000 EACH	12.85000	257.00	10.75000	215.00	9.95000	199.00
	PRISMATIC REFLECTOR							
0151	808-75996	80.000 EACH	17.30000	1384.00	9.67000	773.60	8.95000	716.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0152	808-75998	103.000 EACH	27.75000	2858.25	24.17000	2489.51	22.38000	2305.14
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0153	808-92027	710.000 LFT	0.55000	390.50	1.52000	1079.20	1.41000	1001.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0154	808-98796	56.000 LFT	1.50000	84.00	2.11000	118.16	1.95000	109.20
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							
0155	801-94295	15.000 EACH	150.00000	2250.00	259.20000	3888.00	150.00000	2250.00
	SIGNAL HEAD, RELOCATE							
0156	805-02373	2500.000 LFT	4.00000	10000.00	3.51000	8775.00	4.00000	10000.00
	INTERCONNECT CABLE, FIBER OPTIC							
0157	805-02595	4.000 EACH	100.00000	400.00	135.00000	540.00	100.00000	400.00
	CONTROLLER, RESET TIMING SECTION TOTALS							
			\$	2,897,812.93	\$	3,061,927.57	\$	3,113,009.89

CONTRACT TOTALS			\$	2,897,812.93	\$	3,061,927.57	\$	3,113,009.89
=====								

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	40000.00000	40000.00			
CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2200.00000	26400.00			
FIELD OFFICE, B							
0003	105-08520	3.000 EACH	110.00000	330.00			
CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	110.00000	3960.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	320.00000	7680.00			
LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	85.00000	1020.00			
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	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	148000.00000	148000.00			
MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	30000.00000	30000.00			
CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	5200.00000	5200.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	152.000 SYS	44.00000	6688.00			
PAVEMENT REMOVAL							
0018	202-02241	679.000 LFT	3.30000	2240.70			
GUARDRAIL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -22

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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

0039	303-08210	50.000 TON	32.00000	1600.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0040	306-08033	9760.000 SYS	1.40000	13664.00				
	MILLING, ASPHALT, 1 IN.							
0041	306-08043	1479.000 SYS	1.10000	1626.90				
	MILLING, TRANSITION							
0042	401-06264	LUMP	3500.00000	3500.00				
	PROFILOGRAPH, HMA							
0043	401-07335	2819.000 TON	91.00000	256529.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0044	401-07404	4004.000 TON	60.00000	240240.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m							
0045	401-09057	14022.000 TON	52.00000	729144.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL							
0046	402-07453	603.000 TON	112.00000	67536.00				
	HMA FOR TEMPORARY PAVEMENT							
0047	406-05520	30.000 TON	288.00000	8640.00				
	ASPHALT FOR TACK COAT							
0048	601-94689	2.000 EACH	2125.00000	4250.00				
	GUARDRAIL END TREATMENT, OS							
0049	601-99105	850.000 LFT	15.00000	12750.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0050	601-99132	2.000 EACH	60.00000	120.00				
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							
0051	603-06045	2129.000 LFT	10.00000	21290.00				
	FENCE, CHAIN LINK, 48 IN.							
0052	604-07894	6.000 SYS	300.00000	1800.00				
	CURB RAMP, CONCRETE, A							
0053	604-07901	3.000 SYS	500.00000	1500.00				
	CURB RAMP, CONCRETE, G							
0054	604-07902	4.000 SYS	380.00000	1520.00				
	CURB RAMP, CONCRETE, H							
0055	604-91531	303.000 SYS	70.00000	21210.00				
	SIDEWALK, CONCRETE, 4 IN.							
0056	605-06120	1019.000 LFT	33.00000	33627.00				
	CURB, CONCRETE							
0057	605-06140	2638.000 LFT	20.00000	52760.00				
	CURB AND GUTTER, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -23

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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
0058	605-06250 CENTER CURB, C, CONCRETE	241.000 SYS	108.00000	26028.00				
0059	606-07484 MILLED HMA SHOULDER CORRUGATIONS	8260.000 LFT	0.75000	6195.00				
0060	610-07486 HMA FOR APPROACHES, TYPE A	193.000 TON	120.00000	23160.00				
0061	610-07487 HMA FOR APPROACHES, TYPE B	293.000 TON	115.00000	33695.00				
0062	610-07712 PCCP FOR APPROACHES, 6 IN.	820.000 SYS	65.00000	53300.00				
0063	610-07788 HMA FOR APPROACHES, TYPE D	364.000 TON	102.00000	37128.00				
0064	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	180.00000	180.00				
0065	615-06490 RIGHT OF WAY MARKER	29.000 EACH	116.00000	3364.00				
0066	615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00				
0067	616-06451 RIPRAP, UNIFORM	23.000 TON	60.00000	1380.00				
0068	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	489.00000	1956.00				
0069	621-06545 FERTILIZER	2.000 TON	567.00000	1134.00				
0070	621-06553 SEED MIXTURE, R	706.000 LBS	5.70000	4024.20				
0071	621-06557 SEED MIXTURE, T	493.000 LBS	4.40000	2169.20				
0072	621-06565 MULCHING MATERIAL	21.000 TON	350.00000	7350.00				
0073	621-06567 WATER	36.000 KGAL	10.00000	360.00				
0074	621-06574 SODDING	4671.000 SYS	3.50000	16348.50				
0075	621-06575 SODDING, NURSERY	5052.000 SYS	3.50000	17682.00				
0076	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	475.00000	475.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -24

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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
0077	715-05024	165.000 LFT	57.00000	9405.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.						
0078	715-05119	117.000 LFT	31.00000	3627.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0079	715-05149	675.000 LFT	45.00000	30375.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0080	715-05151	1663.000 LFT	27.00000	44901.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0081	715-05154	251.000 LFT	56.00000	14056.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.						
0082	715-05156	757.000 LFT	52.00000	39364.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.						
0083	715-05159	942.000 LFT	69.00000	64998.00			
	PIPE, TYPE 2, CIRCULAR, 42 IN.						
0084	715-08305	28.000 TON	180.00000	5040.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0085	715-08307	36.000 TON	150.00000	5400.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE D						
0086	715-46005	2.000 EACH	770.00000	1540.00			
	PIPE END SECTION, 15 IN.						
0087	720-45069	1.000 EACH	2234.00000	2234.00			
	INLET, P12 , MODIFIED						
0088	720-45235	1.000 EACH	1850.00000	1850.00			
	CATCH BASIN, E7						
0089	720-45410	4.000 EACH	2375.00000	9500.00			
	MANHOLE, C4						
0090	720-90984	3.000 EACH	2600.00000	7800.00			
	MANHOLE, C2						
0091	720-91352	2.000 EACH	1770.00000	3540.00			
	CATCH BASIN, F7						
0092	720-93501	1.000 EACH	7100.00000	7100.00			
	MANHOLE, L4						
0093	720-94612	1.000 EACH	3660.00000	3660.00			
	MANHOLE, K4						
0094	720-95422	1.000 EACH	3385.00000	3385.00			
	MANHOLE, J4						
0095	720-97958	1.000 EACH	3800.00000	3800.00			
	MANHOLE, K2						
0096	720-98174	8.000 EACH	2300.00000	18400.00			
	INLET, B15						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 270 -26

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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

0114	802-76035	55.400 SFT	15.60000	864.24				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0115	802-76045	16.500 SFT	16.40000	270.60				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0116	805-01815	4.000 EACH	2030.00000	8120.00				
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0117	805-01842	9.000 EACH	920.00000	8280.00				
	HANDHOLE, SIGNAL							
0118	805-01843	9.000 EACH	261.00000	2349.00				
	SIGNAL HANDHOLE ADJUST TO GRADE							
0119	805-01879	1.000 EACH	412.00000	412.00				
	SIGNAL SERVICE, INSTALL							
0120	805-02087	LUMP	396.00000	396.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0121	805-06592	1950.000 LFT	15.30000	29835.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0122	805-78100	1.000 EACH	13600.00000	13600.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0123	805-78205	6.000 EACH	780.00000	4680.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0124	805-78215	6.000 EACH	670.00000	4020.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							
0125	805-78230	2.000 EACH	1180.00000	2360.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0126	805-78415	5.000 EACH	1780.00000	8900.00				
	SPAN, CATENARY, AND TETHER							
0127	805-78420	4.000 EACH	284.00000	1136.00				
	DISCONNECT HANGER							
0128	805-78467	55.000 LFT	3.00000	165.00				
	SIGNAL CABLE, 3C 8GA.							
0129	805-78470	720.000 LFT	0.20000	144.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 270 -27

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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
0130	805-78485	1440.000 LFT	2.30000	3312.00				
	SIGNAL CABLE, 5C 14GA.							
0131	805-78490	1585.000 LFT	2.50000	3962.50				
	SIGNAL CABLE, 7C 14GA.							
0132	805-78510	4800.000 LFT	1.30000	6240.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0133	805-78746	1342.000 LFT	8.10000	10870.20				
	PREFORMED LOOP DETECTORS							
0134	805-78785	2.000 EACH	1000.00000	2000.00				
	SIGNAL DETECTOR HOUSING							
0135	805-78795	250.000 LFT	10.30000	2575.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0136	805-78925	1.000 EACH	1410.00000	1410.00				
	CONTROLLER CABINET FOUNDATION, P1							
0137	805-81060	4.000 EACH	3900.00000	15600.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT.							
0138	805-92504	10.000 EACH	245.00000	2450.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0139	807-04967	800.000 LFT	1.75000	1400.00				
	CABLE							
0140	808-01045	84.000 LFT	1.55000	130.20				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4							
	IN., 2 FT. LINE, 4 FT. GAP							
0141	808-06701	1748.000 LFT	0.35000	611.80				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
	IN.							
0142	808-06703	8475.000 LFT	0.35000	2966.25				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0143	808-06716	965.000 LFT	1.00000	965.00				
	LINE, REMOVE							
0144	808-75245	4310.000 LFT	0.35000	1508.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0145	808-75278	225.000 LFT	1.50000	337.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0146	808-75297	274.000 LFT	3.40000	931.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 270 -28

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29085-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37
 COUNTIES : HAMILTON

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

0147	808-75300	104.000 LFT	1.50000	156.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0148	808-75320	25.000 EACH	67.00000	1675.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0149	808-75325	15.000 EACH	81.00000	1215.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0150	808-75994	20.000 EACH	12.85000	257.00				
	PRISMATIC REFLECTOR							
0151	808-75996	80.000 EACH	17.30000	1384.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0152	808-75998	103.000 EACH	27.75000	2858.25				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0153	808-92027	710.000 LFT	0.55000	390.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0154	808-98796	56.000 LFT	1.50000	84.00				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							
0155	801-94295	15.000 EACH	430.00000	6450.00				
	SIGNAL HEAD, RELOCATE							
0156	805-02373	2500.000 LFT	2.80000	7000.00				
	INTERCONNECT CABLE, FIBER OPTIC							
0157	805-02595	4.000 EACH	353.00000	1412.00				
	CONTROLLER, RESET TIMING							
	SECTION TOTALS		\$	3,343,691.65	\$		\$	

CONTRACT TOTALS			\$	3,343,691.65	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29359-A
 DISTRICT : 62
 CONTRACT TIME : 06/27/08 COMPLETION DATE
 RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600805

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 308,027.00	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 308,835.50	100.2625%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 314,442.00	102.0826%
4	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$ 358,563.00	116.4064%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29359-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 105-09198 LAPTOP COMPUTER SYSTEM	4.000 MOS	200.00000	800.00	675.00000	2700.00	351.00000	1404.00
0002 105-09291 MOBILE BROADBAND ACCESS	4.000 MOS	50.00000	200.00	250.00000	1000.00	82.00000	328.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	4130.00000	4130.00	14755.50000	14755.50
0008 203-02000 EXCAVATION, COMMON	201.000 CYS	5.00000	1005.00	14.00000	2814.00	13.00000	2613.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	401.000 TON	5.00000	2005.00	17.00000	6817.00	14.00000	5614.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	62.000 TON	71.00000	4402.00	35.00000	2170.00	37.00000	2294.00
0011 304-07490 HMA PATCHING, TYPE B	300.000 TON	76.00000	22800.00	69.00000	20700.00	92.00000	27600.00
0012 306-08042 MILLING, SCARIFICATION/PROFILE	46300.000 SYS	0.68000	31484.00	0.50000	23150.00	0.62000	28706.00
0013 306-08043 MILLING, TRANSITION	2150.000 SYS	0.68000	1462.00	0.57000	1225.50	0.29000	623.50
0014 402-07433 HMA SURFACE, TYPE B	4100.000 TON	50.00000	205000.00	53.50000	219350.00	51.00000	209100.00
0015 402-07438 HMA INTERMEDIATE, TYPE B	190.000 TON	51.00000	9690.00	50.50000	9595.00	45.00000	8550.00
0016 406-05520 ASPHALT FOR TACK COAT	12.500 TON	10.00000	125.00	450.00000	5625.00	408.00000	5100.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	63.00000	252.00	155.00000	620.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	140.00000	1680.00	51.50000	618.00	140.00000	1680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29359-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1185040		(3) 35-1065659		
		E & B PAVING INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	7000.00000	7000.00	2700.00000	2700.00	700.00000	700.00
	MAINTAINING TRAFFIC							
0020	808-06713	9500.000 LFT	0.50000	4750.00	0.63000	5985.00	0.50000	4750.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
	SECTION TOTALS		\$	308,027.00	\$	308,835.50	\$	314,442.00
CONTRACT TOTALS			\$	308,027.00	\$	308,835.50	\$	314,442.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29359-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : HUNTINGTON

SET-ASIDE :

=====								
				(4) 35-1016737	()	()		
				WAYNE ASPHALT & CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-09198	4.000	MOS	600.00000	2400.00			
LAPTOP COMPUTER SYSTEM								
0002	105-09291	4.000	MOS	140.00000	560.00			
MOBILE BROADBAND ACCESS								
0003	109-08359	1.000	DOL	1.00000	1.00			
LIQUIDATED DAMAGES								
0004	109-08360	1.000	DOL	1.00000	1.00			
CONTRACT LIENS								
0005	109-08443	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001		LUMP	9000.00000	9000.00			
MOBILIZATION AND DEMOBILIZATION								
0008	203-02000	201.000	CYS	20.00000	4020.00			
EXCAVATION, COMMON								
0009	301-07448	401.000	TON	14.00000	5614.00			
COMPACTED AGGREGATE, NO. 53, BASE								
0010	303-07449	62.000	TON	25.00000	1550.00			
COMPACTED AGGREGATE, NO. 73								
0011	304-07490	300.000	TON	78.00000	23400.00			
HMA PATCHING, TYPE B								
0012	306-08042	46300.000	SYS	0.75000	34725.00			
MILLING, SCARIFICATION/PROFILE								
0013	306-08043	2150.000	SYS	1.00000	2150.00			
MILLING, TRANSITION								
0014	402-07433	4100.000	TON	62.00000	254200.00			
HMA SURFACE, TYPE B								
0015	402-07438	190.000	TON	52.00000	9880.00			
HMA INTERMEDIATE, TYPE B								
0016	406-05520	12.500	TON	400.00000	5000.00			
ASPHALT FOR TACK COAT								
0017	801-03290	4.000	EACH	60.00000	240.00			
CONSTRUCTION SIGN, C								
0018	801-06640	12.000	EACH	60.00000	720.00			
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29359-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775		LUMP	3200.00000	3200.00				
MAINTAINING TRAFFIC								
0020 808-06713		9500.000 LFT	0.20000	1900.00				
LINE, PAINT, SOLID, WHITE, 4 IN.								
SECTION TOTALS			\$	358,563.00	\$		\$	
CONTRACT TOTALS			\$	358,563.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : 63
 CONTRACT TIME : 08/22/08 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0500537

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 523,000.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 549,409.00	105.0495%
3	38-1892125 KELCRIS CORPORATION	\$ 654,078.25	125.0628%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 675,470.00	129.1530%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 694,690.00	132.8279%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 748,944.32	143.2016%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 749,590.00	143.3250%
8	31-4351261 SHELLY & SANDS INC	\$ 873,496.00	167.0164%
	31-0533105 HARPER COMPANY	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -2

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7000.00000	7000.00	2400.00000	2400.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	1800.00000	10800.00	1600.00000	9600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	80.00000	160.00	100.00000	200.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	125.00000	1500.00	66.00000	792.00	100.00000	1200.00
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	300.00000	1800.00	217.00000	1302.00	250.00000	1500.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	120.00000	720.00	60.00000	360.00	100.00000	600.00
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	13195.00000	13195.00	45000.00000	45000.00	53474.00000	53474.00
0013 304-07783 HMA PATCHING, TYPE D	193.000 TON	450.00000	86850.00	575.00000	110975.00	555.00000	107115.00
0014 506-06333 PCCP PATCHING, FULL DEPTH	2591.000 SYS	125.00000	323875.00	115.00000	297965.00	141.75000	367274.25
0015 506-06334 PCCP PATCHING, PARTIAL DEPTH	31.000 SYS	1250.00000	38750.00	350.00000	10850.00	500.00000	15500.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	130.00000	520.00	150.00000	600.00
0017 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	80.00000	2240.00	80.00000	2240.00	95.00000	2660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -3

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0999231		(3) 38-1892125	
ITEM DESCRIPTION		E & B PAVING INC		HUNT PAVING COMPANY INC		KELCRIS CORPORATION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06710 FLASHING ARROW SIGN	720.000 DAY	7.00000	5040.00	1.00000	720.00	7200.00
0019	801-06775 MAINTAINING TRAFFIC	LUMP	8905.00000	8905.00	60000.00000	60000.00	66750.00
0020	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	720.000 DAY	30.00000	21600.00	1.00000	720.00	18000.00
SECTION TOTALS			\$	523,000.00	\$	549,409.00	\$ 654,078.25
CONTRACT TOTALS			\$	523,000.00	\$	549,409.00	\$ 654,078.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -4

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

		(4) 35-0918397		(5) 35-1618530		(6) 35-1609544		
		RIETH RILEY CONSTRUCTION		AMERICAN CONTRACTING & SERVI		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	2400.00000	2400.00	24000.00000	24000.00	2791.80000	2791.80
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2200.00000	13200.00	2500.00000	15000.00	1767.88000	10607.28
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	100.00000	200.00	350.00000	700.00	336.06000	672.12
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	100.00000	1200.00	75.00000	900.00	75.60000	907.20
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	250.00000	1500.00	350.00000	2100.00	487.31000	2923.86
LAPTOP COMPUTER SYSTEM								
0007	105-09199	6.000 MOS	100.00000	600.00	75.00000	450.00	228.06000	1368.36
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	24700.00000	24700.00	34500.00000	34500.00	105962.45000	105962.45
MOBILIZATION AND DEMOBILIZATION								
0013	304-07783	193.000 TON	550.00000	106150.00	365.00000	70445.00	594.00000	114642.00
HMA PATCHING, TYPE D								
0014	506-06333	2591.000 SYS	165.00000	427515.00	170.00000	440470.00	158.68000	411139.88
PCCP PATCHING, FULL DEPTH								
0015	506-06334	31.000 SYS	600.00000	18600.00	400.00000	12400.00	350.01000	10850.31
PCCP PATCHING, PARTIAL DEPTH								
0016	801-03290	4.000 EACH	130.00000	520.00	130.00000	520.00	294.84000	1179.36
CONSTRUCTION SIGN, C								
0017	801-06640	28.000 EACH	80.00000	2240.00	80.00000	2240.00	135.00000	3780.00
CONSTRUCTION SIGN, A								
0018	801-06710	720.000 DAY	7.00000	5040.00	10.00000	7200.00	12.96000	9331.20
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -5

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

		(4) 35-0918397		(5) 35-1618530		(6) 35-1609544		
		RIETH RILEY CONSTRUCTION		AMERICAN CONTRACTING & SERVI		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	50000.00000	50000.00	60000.00000	60000.00	57231.50000	57231.50
	MAINTAINING TRAFFIC							
0020	801-07215	720.000 DAY	30.00000	21600.00	33.00000	23760.00	21.60000	15552.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	675,470.00	\$	694,690.00	\$	748,944.32
	CONTRACT TOTALS		\$	675,470.00	\$	694,690.00	\$	748,944.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -6

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

		(7) 35-1487672		(8) 31-4351261		()		
		MAC CONSTRUCTION & EXCAVATIN		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	2400.00000	2400.00	7000.00000	7000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1750.00000	10500.00	1800.00000	10800.00		
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	200.00000	400.00	105.00000	210.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	150.00000	1800.00	80.00000	960.00		
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	6.000 MOS	215.00000	1290.00	475.00000	2850.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	6.000 MOS	120.00000	720.00	80.00000	480.00		
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	36000.00000	36000.00	44000.00000	44000.00		
MOBILIZATION AND DEMOBILIZATION								
0013	304-07783	193.000 TON	550.00000	106150.00	795.00000	153435.00		
HMA PATCHING, TYPE D								
0014	506-06333	2591.000 SYS	175.00000	453425.00	208.00000	538928.00		
PCCP PATCHING, FULL DEPTH								
0015	506-06334	31.000 SYS	600.00000	18600.00	600.00000	18600.00		
PCCP PATCHING, PARTIAL DEPTH								
0016	801-03290	4.000 EACH	150.00000	600.00	138.00000	552.00		
CONSTRUCTION SIGN, C								
0017	801-06640	28.000 EACH	125.00000	3500.00	85.00000	2380.00		
CONSTRUCTION SIGN, A								
0018	801-06710	720.000 DAY	10.00000	7200.00	7.50000	5400.00		
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 290 -7

CALL ORDER : 290
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29361-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

MARION

SET-ASIDE :

		(7) 35-1487672		(8) 31-4351261		()		
		MAC CONSTRUCTION & EXCAVATIN		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	89000.00000	89000.00	65000.00000	65000.00		
	MAINTAINING TRAFFIC							
0020	801-07215	720.000 DAY	25.00000	18000.00	31.80000	22896.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	749,590.00	\$	873,496.00	\$	
CONTRACT TOTALS			\$	749,590.00	\$	873,496.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : 64
 CONTRACT TIME : 08/27/09 COMPLETION DATE
 URBAN

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 9937014

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,450,649.47	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 4,568,209.78	102.6414%
3	35-1698047 GRADEX, INC.	\$ 4,777,972.10	107.3545%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,985,757.87	112.0232%
5	35-1212938 ATLAS EXCAVATING INC	\$ 4,991,137.88	112.1440%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 300 -2

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	91000.00000	91000.00	75000.00000	75000.00
0002 105-07039 FIELD OFFICE, B	24.000 MOS	1800.00000	43200.00	1500.00000	36000.00	2000.00000	48000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	60.00000	120.00	200.00000	400.00	250.00000	500.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	60.00000	1440.00	100.00000	2400.00	150.00000	3600.00
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	210.00000	5040.00	300.00000	7200.00	365.00000	8760.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	24.000 MOS	55.00000	1320.00	60.00000	1440.00	105.00000	2520.00
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	222500.00000	222500.00	224000.00000	224000.00	238000.00000	238000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	1750.00000	1750.00	95000.00000	95000.00
0015 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	130000.00000	130000.00	93100.00000	93100.00	25000.00000	25000.00
0016 203-02000 EXCAVATION, COMMON	17012.000 CYS	19.50000	331734.00	19.00000	323228.00	26.00000	442312.00
0017 203-02070 BORROW	394.000 CYS	20.00000	7880.00	12.00000	4728.00	18.00000	7092.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(1) 35-1139301		(2) 35-1489621		(3) 35-1698047	
			E & B PAVING INC		HRP CONSTRUCTION, INC.		GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06933	1.000 EACH	100.00000	100.00	100.00000	100.00	105.00000	105.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06937	9889.000 LFT	1.30000	12855.70	1.30000	12855.70	1.95000	19283.55
	TEMPORARY SILT FENCE							
0020	207-08263	25998.810 SYS	3.50000	90995.84	8.50000	220989.89	9.00000	233989.29
	SUBGRADE TREATMENT, TYPE IA							
0021	211-07454	10596.700 CYS	14.00000	148353.80	15.00000	158950.50	14.50000	153652.15
	STRUCTURE BACKFILL							
0022	301-07448	12514.860 TON	5.00000	62574.30	14.00000	175208.04	11.60000	145172.38
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	303-01180	181.390 TON	11.00000	1995.29	17.00000	3083.63	20.00000	3627.80
	COMPACTED AGGREGATE, NO. 53							
0024	306-08034	512.900 SYS	15.00000	7693.50	3.50000	1795.15	20.00000	10258.00
	MILLING, ASPHALT, 1 1/2 IN.							
0025	401-07320	1633.250 TON	90.00000	146992.50	83.85000	136948.01	86.00000	140459.50
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0026	401-07321	60.570 TON	90.00000	5451.30	222.00000	13446.54	229.00000	13870.53
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0027	401-07389	2722.080 TON	70.00000	190545.60	76.10000	207150.29	79.00000	215044.32
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0028	401-07390	25.530 TON	70.00000	1787.10	319.00000	8144.07	329.00000	8399.37
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0029	401-07406	4355.320 TON	70.00000	304872.40	67.25000	292895.27	69.00000	300517.08
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0030	401-07407	120.670 TON	70.00000	8446.90	88.30000	10655.16	91.00000	10980.97
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0031	406-05520	10.230 TON	100.00000	1023.00	512.00000	5237.76	528.00000	5401.44
	ASPHALT FOR TACK COAT							
0032	601-01522	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00	1995.00000	3990.00
	GUARDRAIL TRANSITION TYPE TGB							
0033	601-06854	1.000 EACH	2400.00000	2400.00	2400.00000	2400.00	2520.00000	2520.00
	GUARDRAIL, W-BEAM, NESTED							
0034	601-94689	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00	2835.00000	5670.00
	GUARDRAIL END TREATMENT, OS							
0036	604-07896	62.000 SYS	300.00000	18600.00	105.00000	6510.00	155.00000	9610.00
	CURB RAMP, CONCRETE, B							
0037	604-07900	347.400 SYS	300.00000	104220.00	145.00000	50373.00	112.00000	38908.80
	CURB RAMP, CONCRETE, F							
0038	604-07901	28.400 SYS	300.00000	8520.00	110.00000	3124.00	115.00000	3266.00
	CURB RAMP, CONCRETE, G							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07902 CURB RAMP, CONCRETE, H	302.000	SYS	80.00000	24160.00	110.00000	33220.00	70.00000	21140.00
0040 604-07903 CURB RAMP, CONCRETE, K	12.100	SYS	300.00000	3630.00	145.00000	1754.50	396.00000	4791.60
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	2831.580	SYS	16.00000	45305.28	27.00000	76452.66	35.00000	99105.30
0042 605-06140 CURB AND GUTTER, CONCRETE	8511.600	LFT	12.00000	102139.20	16.00000	136185.60	17.50000	148953.00
0043 605-06145 CURB AND GUTTER, B, CONCRETE	138.900	LFT	22.00000	3055.80	25.00000	3472.50	28.00000	3889.20
0044 610-07712 PCCP FOR APPROACHES, 6 IN.	2282.500	SYS	18.00000	41085.00	29.00000	66192.50	48.00000	109560.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	677.780	SYS	20.00000	13555.60	33.00000	22366.74	59.00000	39989.02
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	160.00000	1440.00	160.00000	1440.00	168.00000	1512.00
0047 615-06490 RIGHT OF WAY MARKER	45.000	EACH	140.00000	6300.00	340.00000	15300.00	147.00000	6615.00
0048 615-06505 MONUMENT, B	16.000	EACH	500.00000	8000.00	700.00000	11200.00	525.00000	8400.00
0049 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	600.00000	1200.00	420.00000	840.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	368.00000	736.00
0051 621-06575 SODDING, NURSERY	3558.000	SYS	4.16000	14801.28	4.16000	14801.28	5.57000	19818.06
0052 702-04878 GRATES, BASINS, AND FITTINGS, DUCTILE IRON	17420.000	LBS	0.50000	8710.00	2.00000	34840.00	1.70000	29614.00
0053 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	765.000	LFT	51.00000	39015.00	37.00000	28305.00	70.00000	53550.00
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	47.000	LFT	250.00000	11750.00	49.00000	2303.00	80.00000	3760.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3033.000	LFT	42.25000	128144.25	20.00000	60660.00	28.00000	84924.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	423.000	LFT	45.75000	19352.25	23.00000	9729.00	32.00000	13536.00
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	368.000	LFT	51.00000	18768.00	25.00000	9200.00	35.00000	12880.00

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(1) 35-1139301		(2) 35-1489621		(3) 35-1698047	
			E & B PAVING INC		HRP CONSTRUCTION, INC.		GRADEX, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	140.000 LFT	55.00000	7700.00	27.00000	3780.00	44.00000	6160.00
0060 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	168.000 LFT	350.00000	58800.00	34.00000	5712.00	65.00000	10920.00
0061 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	408.000 LFT	88.00000	35904.00	53.00000	21624.00	100.00000	40800.00
0062 715-05161	PIPE, TYPE 2, CIRCULAR, 48 IN.	1242.000 LFT	105.00000	130410.00	65.00000	80730.00	115.00000	142830.00
0063 715-05162	PIPE, TYPE 2, CIRCULAR, 54 IN.	294.000 LFT	114.00000	33516.00	78.00000	22932.00	125.00000	36750.00
0064 715-05163	PIPE, TYPE 2, CIRCULAR, 60 IN.	1714.000 LFT	143.50000	245959.00	92.00000	157688.00	150.00000	257100.00
0065 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	97.000 LFT	15.00000	1455.00	20.00000	1940.00	36.00000	3492.00
0066 715-05350	PIPE, TYPE 2, DEFORMED, MIN. AREA 20.5 SQ. FT.	223.000 LFT	143.00000	31889.00	123.00000	27429.00	170.00000	37910.00
0067 715-05408	PIPE, SANITARY SEWER, 8 IN.	198.000 LFT	41.00000	8118.00	24.00000	4752.00	40.00000	7920.00
0069 715-05412	PIPE, SANITARY SEWER, 15 IN.	2743.000 LFT	69.50000	190638.50	39.00000	106977.00	72.00000	197496.00
0071 715-46040	PIPE END SECTION, 36 IN.	1.000 EACH	1455.00000	1455.00	700.00000	700.00	1700.00000	1700.00
0072 720-45005	INLET, A2	1.000 EACH	1618.00000	1618.00	1800.00000	1800.00	2400.00000	2400.00
0073 720-45235	CATCH BASIN, E7	2.000 EACH	2500.00000	5000.00	1800.00000	3600.00	1400.00000	2800.00
0074 720-45265	PIPE CATCH BASIN, 15 IN.	2.000 EACH	1200.00000	2400.00	1400.00000	2800.00	1100.00000	2200.00
0075 720-45410	MANHOLE, C4	14.000 EACH	3900.00000	54600.00	4200.00000	58800.00	1500.00000	21000.00
0076 720-93501	MANHOLE, L4	2.000 EACH	5360.00000	10720.00	12900.00000	25800.00	5800.00000	11600.00
0077 720-94612	MANHOLE, K4	11.000 EACH	3490.00000	38390.00	7800.00000	85800.00	3900.00000	42900.00
0078 720-95335	MANHOLE, M4	16.000 EACH	6900.00000	110400.00	18600.00000	297600.00	7300.00000	116800.00
0079 720-95422	MANHOLE, J4	12.000 EACH	2130.00000	25560.00	4900.00000	58800.00	2700.00000	32400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

		(1) 35-1139301		(2) 35-1489621		(3) 35-1698047		
		E & B PAVING INC		HRP CONSTRUCTION, INC.		GRADEX, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	65.000 LFT	72.00000	4680.00	45.00000	2925.00	62.00000	4030.00
0098	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	435.00000	870.00	150.00000	300.00	315.00000	630.00
0099	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	300.00000	3000.00	250.00000	2500.00	525.00000	5250.00
0100	801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	90.00000	2610.00	100.00000	2900.00	132.00000	3828.00
0101	801-06640 CONSTRUCTION SIGN, A	45.000 EACH	135.00000	6075.00	120.00000	5400.00	160.00000	7200.00
0102	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	30.00000	60.00	15.00000	30.00	105.00000	210.00
0103	801-06775 MAINTAINING TRAFFIC	LUMP	156000.00000	156000.00	83000.00000	83000.00	195000.00000	195000.00
0104	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	893.410 LFT	18.00000	16081.38	13.00000	11614.33	13.65000	12195.05
0105	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	288.560 SFT	17.00000	4905.52	13.90000	4010.98	14.60000	4212.98
0106	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	20.00000	720.00	14.25000	513.00	15.00000	540.00
0107	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	746.500 LFT	0.32000	238.88	0.32000	238.88	0.34000	253.81
0108	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17490.000 LFT	0.32000	5596.80	0.32000	5596.80	0.34000	5946.60
0109	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	431.000 LFT	4.00000	1724.00	4.00000	1724.00	4.20000	1810.20
0110	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1522.000 LFT	1.00000	1522.00	1.00000	1522.00	1.05000	1598.10
0111	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	495.00000	495.00	495.00000	495.00	520.00000	520.00
0112	715-96629 WATER SERVICE LINE, 1 IN.	171.000 LFT	22.00000	3762.00	50.00000	8550.00	44.00000	7524.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

=====								
			(1) 35-1139301	(2) 35-1489621	(3) 35-1698047			
			E & B PAVING INC	HRP CONSTRUCTION, INC.	GRADEX, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0113	801-07119 BARRICADE, III-B	14.000 LFT	200.00000	2800.00	20.00000	280.00	32.00000	448.00
0114	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	24.00000	1800.00	24.00000	1800.00	25.00000	1875.00
0115	732-04995 LINE STOP , 4 IN.	6.000 EACH	5000.00000	30000.00	2700.00000	16200.00	2800.00000	16800.00
0116	732-04995 LINE STOP , 6 IN.	6.000 EACH	5000.00000	30000.00	3100.00000	18600.00	3300.00000	19800.00
0117	732-04995 LINE STOP , 8 IN.	1.000 EACH	5500.00000	5500.00	3900.00000	3900.00	3800.00000	3800.00
0118	732-04995 LINE STOP , 10 IN.	3.000 EACH	6900.00000	20700.00	4900.00000	14700.00	5300.00000	15900.00
0119	732-07653 COARSE AGGREGATE, NO. 8	1102.000 TON	13.25000	14601.50	20.00000	22040.00	16.00000	17632.00
SECTION TOTALS			\$	4,450,649.47	\$	4,568,209.78	\$	4,777,972.10
CONTRACT TOTALS			\$	4,450,649.47	\$	4,568,209.78	\$	4,777,972.10
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	65000.00000	65000.00	106000.00000	106000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	24.000 MOS	2400.00000	57600.00	2000.00000	48000.00		
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	115.00000	230.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	24.000 MOS	150.00000	3600.00	60.00000	1440.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	24.000 MOS	250.00000	6000.00	100.00000	2400.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	24.000 MOS	150.00000	3600.00	60.00000	1440.00		
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	245500.00000	245500.00	249550.00000	249550.00		
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	25000.00000	25000.00	100000.00000	100000.00		
CLEARING RIGHT OF WAY								
0015	202-01000	LUMP	60000.00000	60000.00	38500.00000	38500.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0016	203-02000	17012.000 CYS	20.00000	340240.00	18.00000	306216.00		
EXCAVATION, COMMON								
0017	203-02070	394.000 CYS	20.50000	8077.00	1.00000	394.00		
BORROW								
0018	205-06933	1.000 EACH	103.00000	103.00	122.00000	122.00		
TEMPORARY DITCH INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(4) 35-1917625		(5) 35-1212938		()	
			MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	9889.000 LFT	1.35000	13350.15	1.30000	12855.70		
	TEMPORARY SILT FENCE							
0020	207-08263	25998.810 SYS	14.00000	363983.34	13.00000	337984.53		
	SUBGRADE TREATMENT, TYPE IA							
0021	211-07454	10596.700 CYS	14.50000	153652.15	19.00000	201337.30		
	STRUCTURE BACKFILL							
0022	301-07448	12514.860 TON	22.23000	278205.34	5.00000	62574.30		
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	303-01180	181.390 TON	55.55000	10076.21	12.00000	2176.68		
	COMPACTED AGGREGATE, NO. 53							
0024	306-08034	512.900 SYS	26.48000	13581.59	20.00000	10258.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0025	401-07320	1633.250 TON	83.85000	136948.01	90.00000	146992.50		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0026	401-07321	60.570 TON	222.00000	13446.54	90.00000	5451.30		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0027	401-07389	2722.080 TON	76.10000	207150.29	70.00000	190545.60		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0028	401-07390	25.530 TON	319.00000	8144.07	70.00000	1787.10		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0029	401-07406	4355.320 TON	67.25000	292895.27	70.00000	304872.40		
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0030	401-07407	120.670 TON	88.30000	10655.16	70.00000	8446.90		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0031	406-05520	10.230 TON	512.00000	5237.76	100.00000	1023.00		
	ASPHALT FOR TACK COAT							
0032	601-01522	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00		
	GUARDRAIL TRANSITION TYPE TGB							
0033	601-06854	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00		
	GUARDRAIL, W-BEAM, NESTED							
0034	601-94689	2.000 EACH	2650.00000	5300.00	2650.00000	5300.00		
	GUARDRAIL END TREATMENT, OS							
0036	604-07896	62.000 SYS	150.00000	9300.00	300.00000	18600.00		
	CURB RAMP, CONCRETE, B							
0037	604-07900	347.400 SYS	109.00000	37866.60	300.00000	104220.00		
	CURB RAMP, CONCRETE, F							
0038	604-07901	28.400 SYS	112.00000	3180.80	300.00000	8520.00		
	CURB RAMP, CONCRETE, G							
0039	604-07902	302.000 SYS	67.50000	20385.00	80.00000	24160.00		
	CURB RAMP, CONCRETE, H							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(4) 35-1917625		(5) 35-1212938		()	
			MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604-07903	12.100 SYS	385.00000	4658.50	300.00000	3630.00		
	CURB RAMP, CONCRETE, K							
0041	604-91531	2831.580 SYS	31.75000	89902.67	16.00000	45305.28		
	SIDEWALK, CONCRETE, 4 IN.							
0042	605-06140	8511.600 LFT	17.00000	144697.20	12.00000	102139.20		
	CURB AND GUTTER, CONCRETE							
0043	605-06145	138.900 LFT	27.00000	3750.30	22.00000	3055.80		
	CURB AND GUTTER, B, CONCRETE							
0044	610-07712	2282.500 SYS	46.50000	106136.25	18.00000	41085.00		
	PCCP FOR APPROACHES, 6 IN.							
0045	610-09108	677.780 SYS	57.00000	38633.46	20.00000	13555.60		
	PCCP FOR APPROACHES, 9 IN.							
0046	611-06497	9.000 EACH	195.00000	1755.00	228.23000	2054.07		
	MAILBOX ASSEMBLY, SINGLE							
0047	615-06490	45.000 EACH	135.00000	6075.00	128.00000	5760.00		
	RIGHT OF WAY MARKER							
0048	615-06505	16.000 EACH	620.00000	9920.00	600.00000	9600.00		
	MONUMENT, B							
0049	615-06527	2.000 EACH	540.00000	1080.00	525.00000	1050.00		
	MONUMENT, SECTION CORNER							
0050	621-01004	2.000 EACH	360.00000	720.00	350.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0051	621-06575	3558.000 SYS	5.00000	17790.00	4.16000	14801.28		
	SODDING, NURSERY							
0052	702-04878	17420.000 LBS	4.65000	81003.00	2.00000	34840.00		
	GRATES, BASINS, AND FITTINGS, DUCTILE IRON							
0053	715-02181	765.000 LFT	51.00000	39015.00	66.00000	50490.00		
	SANITARY SEWER SERVICE ADJUSTMENT							
0055	715-05024	47.000 LFT	74.00000	3478.00	82.00000	3854.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0056	715-05149	3033.000 LFT	43.00000	130419.00	45.00000	136485.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0057	715-05151	423.000 LFT	46.00000	19458.00	47.00000	19881.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0058	715-05152	368.000 LFT	52.00000	19136.00	50.00000	18400.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0059	715-05154	140.000 LFT	56.00000	7840.00	57.00000	7980.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

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CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(4) 35-1917625		(5) 35-1212938		()	
			MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	168.000 LFT	79.00000	13272.00	73.00000	12264.00		
0061	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	408.000 LFT	90.00000	36720.00	94.00000	38352.00		
0062	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1242.000 LFT	108.00000	134136.00	110.00000	136620.00		
0063	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	294.000 LFT	116.00000	34104.00	125.00000	36750.00		
0064	715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	1714.000 LFT	150.00000	257100.00	142.00000	243388.00		
0065	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	97.000 LFT	37.00000	3589.00	45.00000	4365.00		
0066	715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 20.5 SQ. FT.	223.000 LFT	145.00000	32335.00	167.00000	37241.00		
0067	715-05408 PIPE, SANITARY SEWER, 8 IN.	198.000 LFT	42.00000	8316.00	83.00000	16434.00		
0069	715-05412 PIPE, SANITARY SEWER, 15 IN.	2743.000 LFT	72.00000	197496.00	86.00000	235898.00		
0071	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1500.00000	1500.00	1530.00000	1530.00		
0072	720-45005 INLET, A2	1.000 EACH	1650.00000	1650.00	1580.00000	1580.00		
0073	720-45235 CATCH BASIN, E7	2.000 EACH	1780.00000	3560.00	1580.00000	3160.00		
0074	720-45265 PIPE CATCH BASIN, 15 IN.	2.000 EACH	1500.00000	3000.00	1170.00000	2340.00		
0075	720-45410 MANHOLE, C4	14.000 EACH	1550.00000	21700.00	2760.00000	38640.00		
0076	720-93501 MANHOLE, L4	2.000 EACH	5450.00000	10900.00	9220.00000	18440.00		
0077	720-94612 MANHOLE, K4	11.000 EACH	3600.00000	39600.00	4670.00000	51370.00		
0078	720-95335 MANHOLE, M4	16.000 EACH	6500.00000	104000.00	12600.00000	201600.00		
0079	720-95422 MANHOLE, J4	12.000 EACH	2130.00000	25560.00	3500.00000	42000.00		
0080	720-98174 INLET, B15	67.000 EACH	2425.00000	162475.00	2600.00000	174200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 300 -13

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

			(4) 35-1917625		(5) 35-1212938		()	
			MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	720-98555 INLET, C15	39.000 EACH	2495.00000	97305.00	2600.00000	101400.00		
0082	732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	185.000 LFT	52.00000	9620.00	155.00000	28675.00		
0083	732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	19.000 EACH	750.00000	14250.00	900.00000	17100.00		
0084	732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	1.000 EACH	1070.00000	1070.00	1250.00000	1250.00		
0085	732-03063 TAPPING SLEEVE	16.000 EACH	4950.00000	79200.00	2080.00000	33280.00		
0086	732-03064 TAPPING VALVE	13.000 EACH	1900.00000	24700.00	2470.00000	32110.00		
0087	732-03942 HYDRANT , FLUSH	2.000 EACH	1230.00000	2460.00	2720.00000	5440.00		
0088	732-04965 WATER SERVICE LINE , 4 IN.	32.000 LFT	78.00000	2496.00	41.00000	1312.00		
0089	732-09196 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 2 IN.	1.000 EACH	930.00000	930.00	600.00000	600.00		
0090	732-09197 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 4 IN.	1.000 EACH	1110.00000	1110.00	690.00000	690.00		
0091	732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN.	1.000 EACH	1700.00000	1700.00	1780.00000	1780.00		
0092	732-09203 CUT-IN SLEEVE , 10 IN.	1.000 EACH	1075.00000	1075.00	1760.00000	1760.00		
0093	732-90573 WATER SERVICE LINE, 0.75 IN	516.000 LFT	24.00000	12384.00	45.00000	23220.00		
0094	732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	2810.000 LFT	36.00000	101160.00	57.00000	160170.00		
0095	732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	1393.000 LFT	42.00000	58506.00	57.00000	79401.00		
0096	732-91742 FIRE HYDRANT	10.000 EACH	2600.00000	26000.00	3690.00000	36900.00		
0097	732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	65.000 LFT	75.00000	4875.00	160.00000	10400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 300 -14

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		(5) 35-1212938		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	801-03290	2.000 EACH	155.00000	310.00	150.00000	300.00	
	CONSTRUCTION SIGN, C						
0099	801-04308	10.000 EACH	255.00000	2550.00	250.00000	2500.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0100	801-06625	29.000 EACH	105.00000	3045.00	100.00000	2900.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0101	801-06640	45.000 EACH	125.00000	5625.00	120.00000	5400.00	
	CONSTRUCTION SIGN, A						
0102	801-06645	2.000 EACH	16.00000	32.00	15.00000	30.00	
	CONSTRUCTION SIGN, B						
0103	801-06775	LUMP	173840.00000	173840.00	195000.00000	195000.00	
	MAINTAINING TRAFFIC						
0104	802-05701	893.410 LFT	14.00000	12507.74	12.00000	10720.92	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0105	802-76025	288.560 SFT	14.50000	4184.12	22.00000	6348.32	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0106	802-76035	36.000 SFT	15.00000	540.00	17.50000	630.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0107	808-06703	746.500 LFT	0.50000	373.25	0.26000	194.09	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0108	808-75245	17490.000 LFT	0.50000	8745.00	0.27000	4722.30	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0109	808-75297	431.000 LFT	5.00000	2155.00	3.47000	1495.57	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0110	808-75300	1522.000 LFT	1.55000	2359.10	0.87000	1324.14	
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0111	808-75340	1.000 EACH	515.00000	515.00	275.00000	275.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0112	715-96629	171.000 LFT	23.00000	3933.00	75.00000	12825.00	
	WATER SERVICE LINE, 1 IN.						
0113	801-07119	14.000 LFT	20.00000	280.00	15.00000	210.00	
	BARRICADE, III-B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29576-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : JASPER

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS, L.P.		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	22.00000	1650.00	22.00000	1650.00		
0115	732-04995 LINE STOP , 4 IN.	6.000 EACH	5150.00000	30900.00	3590.00000	21540.00		
0116	732-04995 LINE STOP , 6 IN.	6.000 EACH	5150.00000	30900.00	3800.00000	22800.00		
0117	732-04995 LINE STOP , 8 IN.	1.000 EACH	5650.00000	5650.00	4250.00000	4250.00		
0118	732-04995 LINE STOP , 10 IN.	3.000 EACH	7100.00000	21300.00	5525.00000	16575.00		
0119	732-07653 COARSE AGGREGATE, NO. 8	1102.000 TON	14.00000	15428.00	24.00000	26448.00		
SECTION TOTALS			\$	4,985,757.87	\$	4,991,137.88	\$	
CONTRACT TOTALS			\$	4,985,757.87	\$	4,991,137.88	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29746-A
 DISTRICT : 63
 CONTRACT TIME : 06/30/08 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0500474

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 741,517.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 893,248.44	120.4623%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 958,282.60	129.2327%
4	38-1892125	KELCRIS CORPORATION	\$ 995,032.20	134.1887%
5	35-0999231	HUNT PAVING COMPANY INC	\$ 999,070.80	134.7334%
	31-0533105	HARPER COMPANY		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 330 -2

CALL ORDER : 330
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29746-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1100.00000	1100.00	1100.00000	1100.00	7000.00000	7000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2850.87000	17105.22	1500.00000	9000.00	2500.00000	15000.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	129.59000	1555.08	150.00000	1800.00	75.00000	900.00
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	323.96000	1943.76	215.00000	1290.00	350.00000	2100.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	194.38000	1166.28	120.00000	720.00	75.00000	450.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37041.00000	37041.00	42000.00000	42000.00	47000.00000	47000.00
0011 202-05441 GRIND CONCRETE PAVEMENT	15840.000 SYS	4.51000	71438.40	4.10000	64944.00	3.65000	57816.00
0012 506-06333 PCCP PATCHING, FULL DEPTH	1207.000 SYS	126.08000	152178.56	200.00000	241400.00	250.00000	301750.00
0013 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	190328.000 LFT	1.98000	376849.44	1.98000	376849.44	2.20000	418721.60
0014 507-07505 RETROFIT LOAD TRANSFER	144.000 EACH	161.48000	23253.12	100.00000	14400.00	25.00000	3600.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	185.00000	740.00	195.00000	780.00	120.00000	480.00
0016 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	79.00000	2212.00	150.00000	4200.00	90.00000	2520.00
0017 801-06710 FLASHING ARROW SIGN	720.000 DAY	0.09000	64.80	10.00000	7200.00	10.00000	7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 330 -3

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29746-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1487672		(3) 35-1618530		
		RIETH RILEY CONSTRUCTION		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06775	LUMP	54540.36000	54540.36	107000.00000	107000.00	70000.00000	70000.00
	MAINTAINING TRAFFIC							
0019	801-07215	720.000 DAY	0.09000	64.80	28.00000	20160.00	32.00000	23040.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0020	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0021	105-08520	2.000 EACH	129.59000	259.18	200.00000	400.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
	SECTION TOTALS		\$	741,517.00	\$	893,248.44	\$	958,282.60
CONTRACT TOTALS			\$	741,517.00	\$	893,248.44	\$	958,282.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 330 -4

CALL ORDER : 330
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29746-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 38-1892125 KELCRIS CORPORATION		(5) 35-0999231 HUNT PAVING COMPANY INC		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PATCHING								
0001	105-06845	LUMP	2200.00000	2200.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	1850.00000	11100.00	1800.00000	10800.00		
FIELD OFFICE, B								
0003	105-08521	12.000 MOS	50.00000	600.00	94.00000	1128.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	105-09198	6.000 MOS	350.00000	2100.00	300.00000	1800.00		
LAPTOP COMPUTER SYSTEM								
0006	105-09199	6.000 MOS	100.00000	600.00	69.00000	414.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	110-01001	LUMP	68110.00000	68110.00	63000.00000	63000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-05441	15840.000 SYS	2.68000	42451.20	5.63000	89179.20		
GRIND CONCRETE PAVEMENT								
0012	506-06333	1207.000 SYS	210.00000	253470.00	165.00000	199155.00		
PCCP PATCHING, FULL DEPTH								
0013	507-07482	190328.000 LFT	2.75000	523402.00	2.20000	418721.60		
CRACKS AND JOINTS IN PCCP, ROUT AND SEA								
0014	507-07505	144.000 EACH	116.00000	16704.00	250.00000	36000.00		
RETROFIT LOAD TRANSFER								
0015	801-03290	4.000 EACH	195.00000	780.00	134.00000	536.00		
CONSTRUCTION SIGN, C								
0016	801-06640	28.000 EACH	125.00000	3500.00	101.00000	2828.00		
CONSTRUCTION SIGN, A								
0017	801-06710	720.000 DAY	10.00000	7200.00	4.00000	2880.00		
FLASHING ARROW SIGN								
0018	801-06775	LUMP	42450.00000	42450.00	155000.00000	155000.00		
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 330 -5

CALL ORDER : 330
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29746-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 38-1892125		(5) 35-0999231		()		
		KELCRIS CORPORATION		HUNT PAVING COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-07215	720.000 DAY	28.00000	20160.00	20.00000	14400.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0020	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0021	105-08520	2.000 EACH	100.00000	200.00	112.00000	224.00		
	CELLULAR TELEPHONE/RADIO							
	SECTION TOTALS							
			\$	995,032.20	\$	999,070.80	\$	
	CONTRACT TOTALS							
			\$	995,032.20	\$	999,070.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : 64
 CONTRACT TIME : 09/30/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971070
 9971070

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,284,858.92	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,304,129.15	101.4998%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,432,259.75	111.4721%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,498,663.32	116.6403%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 340 -2

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50500.00000	50500.00	15000.00000	15000.00	22000.00000	22000.00
0002 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	350.00000	2100.00	650.00000	3900.00	520.00000	3120.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08440 QUALITY ADJUSTMENTS, HMA	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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	63000.00000	63000.00	140000.00000	140000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	62000.00000	62000.00	25000.00000	25000.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0012 202-02240 PAVEMENT REMOVAL	398.800 SYS	12.20000	4865.36	10.00000	3988.00	6.60000	2632.08
0013 202-02278 CURB, CONCRETE, REMOVE	2636.000 LFT	6.00000	15816.00	4.00000	10544.00	3.80000	10016.80
0014 202-03875 CONCRETE STEPS, REMOVE	1.000 EACH	700.00000	700.00	500.00000	500.00	1100.00000	1100.00
0015 202-91385 INLET, REMOVE	12.000 EACH	340.00000	4080.00	350.00000	4200.00	470.00000	5640.00
0016 203-02000 EXCAVATION, COMMON	4493.000 CYS	17.25000	77504.25	15.00000	67395.00	19.00000	85367.00
0017 203-02070 BORROW	164.000 CYS	1.00000	164.00	15.00000	2460.00	22.50000	3690.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	7228.600 SYS	6.60000	47708.76	15.00000	108429.00	6.60000	47708.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	524.100	SYS	19.90000	10429.59	15.00000	7861.50	16.50000	8647.65
0020 210-07739 TEMPORARY INLET PROTECTOR	11.000	EACH	103.00000	1133.00	100.00000	1100.00	140.00000	1540.00
0021 211-07454 STRUCTURE BACKFILL	125.800	CYS	58.70000	7384.46	25.00000	3145.00	49.25000	6195.65
0022 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED TOP SOIL	196.000	CYS	56.20000	11015.20	15.00000	2940.00	19.25000	3773.00
0023 213-04324 FLOWABLE FILL	305.500	CYS	65.70000	20071.35	90.00000	27495.00	130.00000	39715.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	3.800	TON	100.00000	380.00	90.00000	342.00	320.00000	1216.00
0025 304-07494 WIDENING WITH HMA, TYPE C	89.400	TON	71.00000	6347.40	65.00000	5811.00	170.00000	15198.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4320.680	SYS	2.30000	9937.56	2.50000	10801.70	6.60000	28516.49
0027 306-08036 MILLING, ASPHALT, 2 IN.	977.420	SYS	2.60000	2541.29	3.00000	2932.26	6.50000	6353.23
0028 306-08432 MILLING, APPROACH	71.760	SYS	9.00000	645.84	5.00000	358.80	43.25000	3103.62
0029 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	972.400	TON	67.50000	65637.00	70.00000	68068.00	87.00000	84598.80
0030 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	882.500	TON	60.50000	53391.25	65.00000	57362.50	76.50000	67511.25
0031 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	3176.900	TON	53.60000	170281.84	55.00000	174729.50	58.75000	186642.88
0032 406-05520 ASPHALT FOR TACK COAT	8.000	TON	250.00000	2000.00	0.01000	0.08	1100.00000	8800.00
0033 601-03667 RAILING, ORNAMENTAL	120.000	LFT	95.00000	11400.00	100.00000	12000.00	100.00000	12000.00
0034 604-01920 CONCRETE PAVERS	6.040	SYS	431.00000	2603.24	431.00000	2603.24	430.00000	2597.20
0035 604-06844 BRICK, HISTORIC, REMOVE	28629.380	SFT	0.60000	17177.63	0.20000	5725.88	0.40000	11451.75
0036 604-07897 CURB RAMP, CONCRETE, C	8.500	SYS	115.00000	977.50	200.00000	1700.00	210.00000	1785.00
0037 604-07900 CURB RAMP, CONCRETE, F	108.260	SYS	103.50000	11204.91	200.00000	21652.00	190.00000	20569.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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 604-44251 STEPS, CONCRETE	2.500	CYS	1100.00000	2750.00	1500.00000	3750.00	1400.00000	3500.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	1092.560	SYS	42.20000	46106.03	35.00000	38239.60	48.00000	52442.88
0040 605-06120 CURB, CONCRETE	2087.000	LFT	14.30000	29844.10	22.00000	45914.00	20.75000	43305.25
0041 605-06125 CURB, CONCRETE, MODIFIED , 8 IN.	205.000	LFT	20.00000	4100.00	25.00000	5125.00	28.00000	5740.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	156.770	SYS	65.00000	10190.05	65.00000	10190.05	54.75000	8583.16
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	314.060	SYS	76.80000	24119.81	70.00000	21984.20	61.00000	19157.66
0044 621-06567 WATER	8.800	KGAL	1.00000	8.80	1.00000	8.80	1.00000	8.80
0045 621-06570 TOP SOIL	98.000	CYS	50.00000	4900.00	45.00000	4410.00	150.00000	14700.00
0046 621-06575 SODDING, NURSERY	2201.350	SYS	3.48000	7660.70	3.48000	7660.70	3.50000	7704.73
0047 621-98038 MULCH, HARDWOOD SHREDDED BARK	16.400	CYS	77.00000	1262.80	77.00000	1262.80	77.00000	1262.80
0048 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	27.000	EACH	91.00000	2457.00	91.00000	2457.00	91.00000	2457.00
0049 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000	EACH	365.00000	5110.00	365.00000	5110.00	370.00000	5180.00
0050 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	28.000	EACH	495.00000	13860.00	495.00000	13860.00	500.00000	14000.00
0051 622-05653 PLANT, GROUND COVER , 2 25 IN., PURPLELEAD WINTERCREEPER	175.000	EACH	3.25000	568.75	3.25000	568.75	3.25000	568.75
0052 622-05653 PLANT, GROUND COVER	572.000	EACH	4.20000	2402.40	4.20000	2402.40	4.20000	2402.40
0053 622-05654 PLANT, PERENNIAL	26.000	EACH	26.00000	676.00	26.00000	676.00	26.00000	676.00
0054 706-04683 RAILING , PS-1	100.000	LFT	125.00000	12500.00	125.00000	12500.00	100.00000	10000.00
0055 709-51821 SURFACE SEAL		LUMP	1200.00000	1200.00	1200.00000	1200.00	2500.00000	2500.00

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TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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
0056 711-90932 EDGING, STEEL	154.000	LFT	7.70000	1185.80	7.70000	1185.80	7.70000	1185.80
0057 714-07665 RETAINING WALL , REINFORCED, CANTILEVERED, CONCRETE		LUMP	40000.00000	40000.00	50000.00000	50000.00	48000.00000	48000.00
0058 715-06696 PIPE, PVC, 10 IN. SDR 26,	7.000	LFT	120.00000	840.00	100.00000	700.00	100.00000	700.00
0059 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	28.800	TON	160.00000	4608.00	101.49000	2922.91	220.00000	6336.00
0060 715-92537 PIPE, PVC, 8 IN. , SDR 26	351.000	LFT	47.50000	16672.50	23.00000	8073.00	67.50000	23692.50
0061 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	525.00000	9450.00	450.00000	8100.00	400.00000	7200.00
0062 720-45250 CATCH BASIN, K10	10.000	EACH	3200.00000	32000.00	1650.00000	16500.00	330.00000	3300.00
0063 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1550.00000	1550.00	1055.00000	1055.00	3000.00000	3000.00
0064 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	8.000	EACH	145.00000	1160.00	142.53000	1140.24	320.00000	2560.00
0065 732-08419 MODULAR BLOCK WALL	6.700	SYS	121.65000	815.06	121.65000	815.06	120.00000	804.00
0066 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , CONCRETE	54.800	SYS	121.75000	6671.90	121.65000	6666.42	120.00000	6576.00
0067 732-08421 MODULAR BLOCK WALL ERECTION	61.500	SYS	279.15000	17167.73	335.00000	20602.50	280.00000	17220.00
0068 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	320.00000	4800.00	160.00000	2400.00	160.00000	2400.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5180.000	LFT	0.16000	828.80	0.20000	1036.00	0.20000	1036.00
0070 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	99.00000	2574.00	99.00000	2574.00	99.00000	2574.00
0071 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	40.00000	680.00	40.00000	680.00	40.00000	680.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	54000.00000	54000.00	17000.00000	17000.00	18000.00000	18000.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	107.000	LFT	9.50000	1016.50	9.50000	1016.50	9.50000	1016.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000	SFT	12.00000	480.00	12.00000	480.00	12.00000	480.00
0075 802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0076 805-01842 HANDHOLE, SIGNAL	5.000	EACH	900.00000	4500.00	900.00000	4500.00	900.00000	4500.00
0077 805-01885 MAST ARM, 30 FT.	2.000	EACH	1550.00000	3100.00	1550.00000	3100.00	1600.00000	3200.00
0078 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	180.00000	180.00	180.00000	180.00	180.00000	180.00
0079 805-04876 CABLE, INTERCONNECT , 12C/19	403.000	LFT	2.10000	846.30	2.10000	846.30	2.10000	846.30
0080 805-04940 MAST ARM , 35 FT.	6.000	EACH	1600.00000	9600.00	1600.00000	9600.00	1600.00000	9600.00
0081 805-05870 SIGNAL SUPPORT FOUNDATION	8.000	EACH	1020.00000	8160.00	1020.00000	8160.00	1000.00000	8000.00
0082 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 30 FT. E.M.H.	8.000	EACH	3500.00000	28000.00	3500.00000	28000.00	3500.00000	28000.00
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1960.000	LFT	13.80000	27048.00	13.80000	27048.00	13.75000	26950.00
0084 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9200.00000	18400.00	9200.00000	18400.00	9200.00000	18400.00
0085 805-08129 SIGNAL CABLE 2C 10 GA	1549.000	LFT	1.60000	2478.40	1.60000	2478.40	1.60000	2478.40
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	620.00000	4960.00	620.00000	4960.00	620.00000	4960.00
0087 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	1015.00000	8120.00	1015.00000	8120.00	1000.00000	8000.00
0088 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	16.000	EACH	430.00000	6880.00	430.00000	6880.00	430.00000	6880.00
0089 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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
0090 805-78467 SIGNAL CABLE, 3C 8GA.	38.000	LFT	1.80000	68.40	1.80000	68.40	1.80000	68.40
0091 805-78485 SIGNAL CABLE, 5C 14GA.	1493.000	LFT	1.30000	1940.90	1.30000	1940.90	1.30000	1940.90
0092 805-78490 SIGNAL CABLE, 7C 14GA.	2862.000	LFT	1.35000	3863.70	1.35000	3863.70	1.35000	3863.70
0093 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3520.000	LFT	1.15000	4048.00	1.15000	4048.00	1.15000	4048.00
0094 805-78746 PREFORMED LOOP DETECTORS	3180.000	LFT	5.65000	17967.00	5.65000	17967.00	5.65000	17967.00
0095 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	560.00000	11200.00	560.00000	11200.00	560.00000	11200.00
0096 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0097 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	265.00000	2120.00	265.00000	2120.00	270.00000	2160.00
0098 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	8.000	EACH	240.00000	1920.00	240.00000	1920.00	240.00000	1920.00
0099 807-02783 LUMINAIRE MAST ARM, 15 FT.	8.000	EACH	860.00000	6880.00	860.00000	6880.00	860.00000	6880.00
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2192.700	LFT	0.43000	942.86	0.30000	657.81	0.30000	657.81
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1224.700	LFT	0.41000	502.13	0.30000	367.41	0.30000	367.41
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3498.800	LFT	0.41000	1434.51	0.30000	1049.64	0.30000	1049.64
0103 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	299.400	LFT	3.80000	1137.72	4.00000	1197.60	4.00000	1197.60
0104 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1074.800	LFT	0.78000	838.34	1.00000	1074.80	1.00000	1074.80
0105 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	35.00000	630.00	65.00000	1170.00	65.00000	1170.00
0106 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	59.00000	649.00	75.00000	825.00	75.00000	825.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 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
0107 805-06595 CONDUIT, PVC, 2 IN. , STEEL. GALVANIZED SCHEDULE 80,	176.000	LFT	5.25000	924.00	5.25000	924.00	5.25000	924.00
0108 605-06125 CURB, CONCRETE, MODIFIED	191.500	LFT	27.00000	5170.50	28.00000	5362.00	28.00000	5362.00
0109 604-07902 CURB RAMP, CONCRETE, H	36.500	SYS	130.00000	4745.00	200.00000	7300.00	190.00000	6935.00
0110 610-07487 HMA FOR APPROACHES, TYPE B	11.700	TON	120.00000	1404.00	100.00000	1170.00	360.00000	4212.00
0111 715-91361 PIPE, PVC, 6 IN. , SDR 26	74.000	LFT	38.00000	2812.00	25.00000	1850.00	69.50000	5143.00
0112 732-91742 FIRE HYDRANT , REMOVE AND SALVAGE	2.000	EACH	950.00000	1900.00	700.00000	1400.00	500.00000	1000.00
0113 732-91742 FIRE HYDRANT	2.000	EACH	6800.00000	13600.00	7750.00000	15500.00	5700.00000	11400.00
0114 802-03896 BOLLARD	4.000	EACH	1000.00000	4000.00	1800.00000	7200.00	1000.00000	4000.00
0115 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	79.00000	158.00	79.00000	158.00	79.00000	158.00
0116 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	240.00000	1680.00	240.00000	1680.00	240.00000	1680.00
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	51.00000	2601.00	51.00000	2601.00	51.00000	2601.00
0118 801-07118 BARRICADE, III-A	48.000	LFT	23.00000	1104.00	23.00000	1104.00	23.00000	1104.00
0119 801-07119 BARRICADE, III-B	120.000	LFT	23.00000	2760.00	23.00000	2760.00	23.00000	2760.00
0120 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	11.000	LFT	105.00000	1155.00	100.00000	1100.00	200.00000	2200.00
0121 720-92603 PIPE CATCH BASIN CASTING	1.000	EACH	1550.00000	1550.00	420.00000	420.00	290.00000	290.00
SECTION TOTALS			\$	1,284,858.92	\$	1,304,129.15	\$	1,432,259.75
CONTRACT TOTALS			\$	1,284,858.92	\$	1,304,129.15	\$	1,432,259.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====								
			(4) 35-1339168	()	()			
			LAPORTE CONSTRUCTION CO					
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	39156.59000	39156.59				
CONSTRUCTION ENGINEERING								
0002	105-09198	6.000 MOS	554.40000	3326.40				
LAPTOP COMPUTER SYSTEM								
0003	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0005	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
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	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	75000.00000	75000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	10000.00000	10000.00				
CLEARING RIGHT OF WAY								
0011	202-01300	2.000 EACH	1100.00000	2200.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012	202-02240	398.800 SYS	16.05000	6400.74				
PAVEMENT REMOVAL								
0013	202-02278	2636.000 LFT	4.33000	11413.88				
CURB, CONCRETE, REMOVE								
0014	202-03875	1.000 EACH	967.41000	967.41				
CONCRETE STEPS, REMOVE								
0015	202-91385	12.000 EACH	354.97000	4259.64				
INLET, REMOVE								
0016	203-02000	4493.000 CYS	24.81000	111471.33				
EXCAVATION, COMMON								
0017	203-02070	164.000 CYS	5.00000	820.00				
BORROW								
0018	207-08263	7228.600 SYS	16.88000	122018.77				
SUBGRADE TREATMENT, TYPE IA								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====								
			(4) 35-1339168	()	()			
			LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	207-08267	524.100	SYS	8.46000	4433.89			
	SUBGRADE TREATMENT, TYPE IIIA							
0020	210-07739	11.000	EACH	509.92000	5609.12			
	TEMPORARY INLET PROTECTOR							
0021	211-07454	125.800	CYS	47.88000	6023.30			
	STRUCTURE BACKFILL							
0022	212-06282	196.000	CYS	27.18000	5327.28			
	STOCKPILED SELECTED MATERIAL, SALVAGED TOP SOIL							
0023	213-04324	305.500	CYS	93.80000	28655.90			
	FLOWABLE FILL							
0024	303-07449	3.800	TON	56.74000	215.61			
	COMPACTED AGGREGATE, NO. 73							
0025	304-07494	89.400	TON	71.00000	6347.40			
	WIDENING WITH HMA, TYPE C							
0026	306-08034	4320.680	SYS	2.00000	8641.36			
	MILLING, ASPHALT, 1 1/2 IN.							
0027	306-08036	977.420	SYS	2.77000	2707.45			
	MILLING, ASPHALT, 2 IN.							
0028	306-08432	71.760	SYS	9.92000	711.86			
	MILLING, APPROACH							
0029	401-07333	972.400	TON	67.50000	65637.00			
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0030	401-07402	882.500	TON	60.00000	52950.00			
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0031	401-07412	3176.900	TON	53.40000	169646.46			
	QC/QA-HMA, 2, 70, BASE, 25.0 mm							
0032	406-05520	8.000	TON	100.00000	800.00			
	ASPHALT FOR TACK COAT							
0033	601-03667	120.000	LFT	192.00000	23040.00			
	RAILING, ORNAMENTAL							
0034	604-01920	6.040	SYS	67.50000	407.70			
	CONCRETE PAVERS							
0035	604-06844	28629.380	SFT	0.05000	1431.47			
	BRICK, HISTORIC, REMOVE							
0036	604-07897	8.500	SYS	297.86000	2531.81			
	CURB RAMP, CONCRETE, C							
0037	604-07900	108.260	SYS	257.59000	27886.69			
	CURB RAMP, CONCRETE, F							

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CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-44251	2.500	CYS	1804.21000	4510.53			
	STEPS, CONCRETE							
0039	604-91531	1092.560	SYS	35.08000	38327.00			
	SIDEWALK, CONCRETE, 4 IN.							
0040	605-06120	2087.000	LFT	38.72000	80808.64			
	CURB, CONCRETE							
0041	605-06125	205.000	LFT	58.60000	12013.00			
	CURB, CONCRETE, MODIFIED , 8 IN.							
0042	610-08446	156.770	SYS	77.59000	12163.78			
	PCCP FOR APPROACHES, 6 IN.							
0043	610-09108	314.060	SYS	90.81000	28519.79			
	PCCP FOR APPROACHES, 9 IN.							
0044	621-06567	8.800	KGAL	1.00000	8.80			
	WATER							
0045	621-06570	98.000	CYS	67.63000	6627.74			
	TOP SOIL							
0046	621-06575	2201.350	SYS	3.48000	7660.70			
	SODDING, NURSERY							
0047	621-98038	16.400	CYS	77.00000	1262.80			
	MULCH, HARDWOOD SHREDDED BARK							
0048	622-05616	27.000	EACH	91.00000	2457.00			
	PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.							
0049	622-05649	14.000	EACH	365.00000	5110.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.							
0050	622-05651	28.000	EACH	495.00000	13860.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.							
0051	622-05653	175.000	EACH	3.25000	568.75			
	PLANT, GROUND COVER , 2 25 IN., PURPLELEAD WINTERCREEPER							
0052	622-05653	572.000	EACH	4.20000	2402.40			
	PLANT, GROUND COVER							
0053	622-05654	26.000	EACH	26.00000	676.00			
	PLANT, PERENNIAL							
0054	706-04683	100.000	LFT	125.00000	12500.00			
	RAILING , PS-1							
0055	709-51821		LUMP	2000.00000	2000.00			
	SURFACE SEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====								
			(4) 35-1339168		()		()	
			LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056	711-90932	154.000 LFT	7.70000	1185.80				
	EDGING, STEEL							
0057	714-07665	LUMP	40000.00000	40000.00				
	RETAINING WALL , REINFORCED, CANTILEVERED, CONCRETE							
0058	715-06696	7.000 LFT	216.32000	1514.24				
	PIPE, PVC, 10 IN. SDR 26,							
0059	715-08306	28.800 TON	157.50000	4536.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE C							
0060	715-92537	351.000 LFT	59.39000	20845.89				
	PIPE, PVC, 8 IN. , SDR 26							
0061	720-44000	18.000 EACH	838.89000	15100.02				
	CASTING, ADJUST TO GRADE							
0062	720-45250	10.000 EACH	2718.54000	27185.40				
	CATCH BASIN, K10							
0063	720-45275	1.000 EACH	1780.87000	1780.87				
	PIPE CATCH BASIN, 24 IN.							
0064	720-94840	8.000 EACH	1162.19000	9297.52				
	CASTING, ADJUST TO GRADE, WATER VALVE							
0065	732-08419	6.700 SYS	148.85000	997.30				
	MODULAR BLOCK WALL							
0066	732-08420	54.800 SYS	150.52000	8248.50				
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , CONCRETE							
0067	732-08421	61.500 SYS	386.15000	23748.23				
	MODULAR BLOCK WALL ERECTION							
0068	801-03290	15.000 EACH	160.00000	2400.00				
	CONSTRUCTION SIGN, C							
0069	801-06203	5180.000 LFT	0.40000	2072.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0070	801-06640	26.000 EACH	99.00000	2574.00				
	CONSTRUCTION SIGN, A							
0071	801-06645	17.000 EACH	40.00000	680.00				
	CONSTRUCTION SIGN, B							
0072	801-06775	LUMP	36495.42000	36495.42				
	MAINTAINING TRAFFIC							
0073	802-05701	107.000 LFT	11.88000	1271.16				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 340 -13

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000 SFT	13.00000	520.00				
0075	802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	8.000 EACH	228.00000	1824.00				
0076	805-01842 HANDHOLE, SIGNAL	5.000 EACH	620.00000	3100.00				
0077	805-01885 MAST ARM, 30 FT.	2.000 EACH	3050.00000	6100.00				
0078	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1300.00000	1300.00				
0079	805-04876 CABLE, INTERCONNECT , 12C/19	403.000 LFT	3.00000	1209.00				
0080	805-04940 MAST ARM , 35 FT.	6.000 EACH	3150.00000	18900.00				
0081	805-05870 SIGNAL SUPPORT FOUNDATION	8.000 EACH	810.00000	6480.00				
0082	805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 30 FT. E.M.H.	8.000 EACH	4450.00000	35600.00				
0083	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1960.000 LFT	11.40000	22344.00				
0084	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000 EACH	10250.00000	20500.00				
0085	805-08129 SIGNAL CABLE 2C 10 GA	1549.000 LFT	1.41000	2184.09				
0086	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	715.00000	5720.00				
0087	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	925.00000	7400.00				
0088	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	16.000 EACH	485.00000	7760.00				
0089	805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	88.00000	1408.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 340 -14

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	805-78467	38.000 LFT	3.00000	114.00				
	SIGNAL CABLE, 3C 8GA.							
0091	805-78485	1493.000 LFT	1.08000	1612.44				
	SIGNAL CABLE, 5C 14GA.							
0092	805-78490	2862.000 LFT	1.28000	3663.36				
	SIGNAL CABLE, 7C 14GA.							
0093	805-78510	3520.000 LFT	0.78000	2745.60				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0094	805-78746	3180.000 LFT	11.00000	34980.00				
	PREFORMED LOOP DETECTORS							
0095	805-78785	20.000 EACH	445.00000	8900.00				
	SIGNAL DETECTOR HOUSING							
0096	805-78925	2.000 EACH	710.00000	1420.00				
	CONTROLLER CABINET FOUNDATION, P1							
0097	805-92504	8.000 EACH	286.00000	2288.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0098	807-01878	8.000 EACH	302.00000	2416.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE							
	SODIUM, 250 WATT							
0099	807-02783	8.000 EACH	828.00000	6624.00				
	LUMINAIRE MAST ARM, 15 FT.							
0100	808-06701	2192.700 LFT	0.30000	657.81				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
	IN.							
0101	808-06703	1224.700 LFT	0.30000	367.41				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0102	808-75245	3498.800 LFT	0.30000	1049.64				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0103	808-75297	299.400 LFT	4.00000	1197.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0104	808-75300	1074.800 LFT	1.00000	1074.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	CROSSWALK LINE, 6 IN.							
0105	808-75320	18.000 EACH	65.00000	1170.00				
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0106	808-75325	11.000 EACH	75.00000	825.00				
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 340 -15

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29752-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CITY
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====								
			(4) 35-1339168		()		()	
			LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0107	805-06595	176.000 LFT	8.00000	1408.00				
	CONDUIT, PVC, 2 IN. , STEEL. GALVANIZED SCHEDULE 80,							
0108	605-06125	191.500 LFT	30.14000	5771.81				
	CURB, CONCRETE, MODIFIED							
0109	604-07902	36.500 SYS	351.84000	12842.16				
	CURB RAMP, CONCRETE, H							
0110	610-07487	11.700 TON	120.00000	1404.00				
	HMA FOR APPROACHES, TYPE B							
0111	715-91361	74.000 LFT	59.40000	4395.60				
	PIPE, PVC, 6 IN. , SDR 26							
0112	732-91742	2.000 EACH	500.00000	1000.00				
	FIRE HYDRANT , REMOVE AND SALVAGE							
0113	732-91742	2.000 EACH	2000.00000	4000.00				
	FIRE HYDRANT							
0114	802-03896	4.000 EACH	3055.79000	12223.16				
	BOLLARD							
0115	801-03291	2.000 EACH	79.00000	158.00				
	CONSTRUCTION SIGN, D							
0116	801-04308	7.000 EACH	240.00000	1680.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0117	801-06625	51.000 EACH	51.00000	2601.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0118	801-07118	48.000 LFT	23.00000	1104.00				
	BARRICADE, III-A							
0119	801-07119	120.000 LFT	23.00000	2760.00				
	BARRICADE, III-B							
0120	601-95434	11.000 LFT	191.50000	2106.50				
	HANDRAIL, STEEL PIPE, 1.5 IN.							
0121	720-92603	1.000 EACH	300.00000	300.00				
	PIPE CATCH BASIN CASTING							
	SECTION TOTALS		\$	1,498,663.32	\$		\$	

CONTRACT TOTALS			\$	1,498,663.32	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : 66
 CONTRACT TIME : 08/01/08 COMPLETION DATE
 RURAL

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 9928034

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 505,370.00	100.0000%
2	35-1801998	CLR, INC.	\$ 553,827.15	109.5885%
3	35-1609544	SCHUTT-LOOKABILL CO	\$ 558,337.87	110.4810%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 650,477.00	128.7130%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-1801998 CLR, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13300.00000	13300.00	5575.00000	5575.00	9072.00000	9072.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1200.00000	9600.00	1250.00000	10000.00	1568.43000	12547.44
0003 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	400.00000	3200.00	200.00000	1600.00	373.91000	2991.28
0004 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	75.00000	600.00	45.00000	360.00	228.06000	1824.48
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	25000.00000	25000.00	26500.00000	26500.00	90292.38000	90292.38
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	5300.00000	5300.00	4340.13000	4340.13
0011 202-01502 LIGHT STANDARD, REMOVE	4.000 EACH	700.00000	2800.00	275.00000	1100.00	366.80000	1467.20
0012 202-02240 PAVEMENT REMOVAL	20.000 SYS	13.50000	270.00	75.00000	1500.00	15.92000	318.40
0013 202-02278 CURB, CONCRETE, REMOVE	1099.000 LFT	7.00000	7693.00	6.65000	7308.35	9.37000	10297.63
0014 202-03875 CONCRETE STEPS, REMOVE	4.000 EACH	650.00000	2600.00	278.00000	1112.00	296.65000	1186.60
0015 202-05545 REGULATED MATERIALS, DISPOSE, C	20.000 CYS	70.00000	1400.00	55.00000	1100.00	75.60000	1512.00
0016 202-05550 REGULATED MATERIALS, REMOVE, C	20.000 CYS	45.00000	900.00	195.00000	3900.00	95.04000	1900.80
0017 202-05555 REGULATED MATERIALS, TRANSPORT, C	20.000 CYS	45.00000	900.00	55.00000	1100.00	75.60000	1512.00
0018 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	1.000 EACH	6500.00000	6500.00	6695.00000	6695.00	3780.00000	3780.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381		(2) 35-1801998		(3) 35-1609544	
			DAVE O`MARA CONTRACTOR		CLR, INC.		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-52710 SIDEWALK, CONCRETE, REMOVE	1694.000 SYS	11.25000	19057.50	11.00000	18634.00	9.39000	15906.66
0020	204-92222 TESTING FOR CONTAMINATED MATERIALS	4.000 EACH	200.00000	800.00	1450.00000	5800.00	432.00000	1728.00
0021	210-05066 FOUNTAIN	1.000 EACH	29000.00000	29000.00	43435.00000	43435.00	33353.33000	33353.33
0022	210-05815 LIGHTING , CONTROLLER	1.000 EACH	4000.00000	4000.00	2000.00000	2000.00	669.60000	669.60
0023	211-07454 STRUCTURE BACKFILL	247.000 CYS	27.00000	6669.00	37.00000	9139.00	29.68000	7330.96
0025	303-01180 COMPACTED AGGREGATE, NO. 53	131.000 TON	29.50000	3864.50	95.00000	12445.00	35.08000	4595.48
0026	304-07490 HMA PATCHING, TYPE B	16.500 TON	320.00000	5280.00	375.00000	6187.50	259.20000	4276.80
0027	406-05521 ASPHALT FOR TACK COAT	80.000 SYS	1.50000	120.00	4.15000	332.00	1.08000	86.40
0028	604-06070 SIDEWALK, CONCRETE , UNIT PAVERS	128.000 SYS	115.00000	14720.00	150.00000	19200.00	154.95000	19833.60
0029	604-07894 CURB RAMP, CONCRETE, A	36.000 SYS	165.00000	5940.00	205.00000	7380.00	103.86000	3738.96
0030	604-07896 CURB RAMP, CONCRETE, B	24.000 SYS	165.00000	3960.00	195.00000	4680.00	128.14000	3075.36
0031	604-07897 CURB RAMP, CONCRETE, C	20.000 SYS	175.00000	3500.00	250.00000	5000.00	138.94000	2778.80
0032	604-91404 SIDEWALK, CONCRETE, 5 IN.	1265.000 SYS	42.00000	53130.00	46.50000	58822.50	34.97000	44237.05
0033	605-06120 CURB, CONCRETE	322.000 LFT	29.00000	9338.00	15.65000	5039.30	21.57000	6945.54
0034	605-06140 CURB AND GUTTER, CONCRETE	859.000 LFT	33.00000	28347.00	21.50000	18468.50	25.52000	21921.68
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	43.000 SYS	59.00000	2537.00	48.00000	2064.00	39.61000	1703.23
0036	621-06574 SODDING	510.000 SYS	9.00000	4590.00	9.65000	4921.50	9.34000	4763.40
0037	622-04648 TREE GRATE	12.000 EACH	1825.00000	21900.00	1175.00000	14100.00	1612.11000	19345.32
0038	702-51864 FIELD DRILLED HOLE	1.000 EACH	75.00000	75.00	355.00000	355.00	11.60000	11.60
0039	702-90915 CONCRETE, A	1.500 CYS	700.00000	1050.00	2500.00000	3750.00	655.71000	983.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 350 -4

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381		(2) 35-1801998		(3) 35-1609544	
			DAVE O`MARA CONTRACTOR		CLR, INC.		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-01902	WATER SERVICE LINE, 2 IN.	120.000 LFT	39.00000	4680.00	53.00000	6360.00	34.00000	4080.00
0042 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	298.000 LFT	60.00000	17880.00	38.00000	11324.00	30.79000	9175.42
0043 720-44000	CASTING, ADJUST TO GRADE	17.000 EACH	250.00000	4250.00	397.00000	6749.00	437.00000	7429.00
0044 720-45030	INLET, E7	1.000 EACH	1425.00000	1425.00	1375.00000	1375.00	1132.42000	1132.42
0045 720-45045	INLET, J10	1.000 EACH	1700.00000	1700.00	1925.00000	1925.00	1373.26000	1373.26
0046 720-45055	INLET, M10	2.000 EACH	1725.00000	3450.00	1925.00000	3850.00	1447.45000	2894.90
0047 720-45135	INLET, F7, MODIFIED	1.000 EACH	1950.00000	1950.00	1800.00000	1800.00	1415.38000	1415.38
0048 732-04445	WATER TAP	LUMP	1625.00000	1625.00	2800.00000	2800.00	1982.63000	1982.63
0049 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	305.00000	1220.00	300.00000	1200.00	297.00000	1188.00
0050 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	435.00000	1740.00	440.00000	1760.00	426.60000	1706.40
0051 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	130.00000	1950.00	125.00000	1875.00	124.20000	1863.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	39500.00000	39500.00	43488.08000	43488.08
0053 801-07118	BARRICADE, III-A	80.000 LFT	23.00000	1840.00	23.00000	1840.00	22.52000	1801.60
0054 802-07060	SIGN, SHEET, RELOCATE	12.000 EACH	85.00000	1020.00	83.00000	996.00	81.00000	972.00
0055 802-76055	SIGN POST, A	180.000 LFT	5.50000	990.00	5.50000	990.00	5.35000	963.00
0056 805-86900	JUNCTION BOX	6.000 EACH	975.00000	5850.00	975.00000	5850.00	950.40000	5702.40
0059 807-06585	CLOCK	1.000 EACH	23500.00000	23500.00	23650.00000	23650.00	22896.00000	22896.00
0060 807-86810	SERVICE POINT, II	2.000 EACH	7100.00000	14200.00	8900.00000	17800.00	6912.00000	13824.00
0061 805-06600	CONDUIT, PVC, 3 IN. , SCHED 40	150.000 LFT	17.50000	2625.00	23.00000	3450.00	17.06000	2559.00
0062 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	750.000 LFT	16.25000	12187.50	16.40000	12300.00	15.88000	11910.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 350 -5

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1801998		(3) 35-1609544		
		DAVE O`MARA CONTRACTOR		CLR, INC.		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	805-95888	13000.000 LFT	1.47000	19110.00	1.05000	13650.00	1.44000	18720.00
	WIRE, NO. 8 COPPER, 1C							
0064	805-95889	150.000 LFT	1.90000	285.00	2.20000	330.00	1.86000	279.00
	WIRE, NO. 10 COPPER, 1C							
0065	807-08214	2250.000 LFT	9.75000	21937.50	9.71000	21847.50	9.40000	21150.00
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC							
0066	807-03972	120.000 LFT	8.00000	960.00	6.50000	780.00	7.67000	920.40
	CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC							
0067	807-08469	21.000 EACH	1250.00000	26250.00	1050.00000	22050.00	1123.20000	23587.20
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.							
0068	714-04802	30.000 SYS	160.00000	4800.00	465.00000	13950.00	2.97000	89.10
	CONCRETE MODULAR BLOCK WALL							
0069	807-03802	3.000 EACH	5100.00000	15300.00	6306.00000	18918.00	4968.00000	14904.00
	LIGHT STANDARDS , DOUBLE LUMINAIRE SECTION TOTALS		\$	505,370.00	\$	553,827.15	\$	558,337.87
CONTRACT TOTALS			\$	505,370.00	\$	553,827.15	\$	558,337.87

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

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 LANDSCAPING							
0001	105-06845	LUMP	14000.00000	14000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	8.000 MOS	2300.00000	18400.00			
	FIELD OFFICE, A						
0003	105-09198	8.000 MOS	375.00000	3000.00			
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	8.000 MOS	250.00000	2000.00			
	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	48000.00000	48000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	8000.00000	8000.00			
	CLEARING RIGHT OF WAY						
0011	202-01502	4.000 EACH	800.00000	3200.00			
	LIGHT STANDARD, REMOVE						
0012	202-02240	20.000 SYS	50.00000	1000.00			
	PAVEMENT REMOVAL						
0013	202-02278	1099.000 LFT	8.00000	8792.00			
	CURB, CONCRETE, REMOVE						
0014	202-03875	4.000 EACH	550.00000	2200.00			
	CONCRETE STEPS, REMOVE						
0015	202-05545	20.000 CYS	75.00000	1500.00			
	REGULATED MATERIALS, DISPOSE, C						
0016	202-05550	20.000 CYS	75.00000	1500.00			
	REGULATED MATERIALS, REMOVE, C						
0017	202-05555	20.000 CYS	75.00000	1500.00			
	REGULATED MATERIALS, TRANSPORT, C						
0018	202-05823	1.000 EACH	2500.00000	2500.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 350 -7

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

		(4) 35-1817574		()		()		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-52710 SIDEWALK, CONCRETE, REMOVE	1694.000	SYS	12.00000	20328.00			
0020	204-92222 TESTING FOR CONTAMINATED MATERIALS	4.000	EACH	500.00000	2000.00			
0021	210-05066 FOUNTAIN	1.000	EACH	42000.00000	42000.00			
0022	210-05815 LIGHTING , CONTROLLER	1.000	EACH	16300.00000	16300.00			
0023	211-07454 STRUCTURE BACKFILL	247.000	CYS	36.00000	8892.00			
0025	303-01180 COMPACTED AGGREGATE, NO. 53	131.000	TON	26.00000	3406.00			
0026	304-07490 HMA PATCHING, TYPE B	16.500	TON	130.00000	2145.00			
0027	406-05521 ASPHALT FOR TACK COAT	80.000	SYS	10.00000	800.00			
0028	604-06070 SIDEWALK, CONCRETE , UNIT PAVERS	128.000	SYS	180.00000	23040.00			
0029	604-07894 CURB RAMP, CONCRETE, A	36.000	SYS	180.00000	6480.00			
0030	604-07896 CURB RAMP, CONCRETE, B	24.000	SYS	185.00000	4440.00			
0031	604-07897 CURB RAMP, CONCRETE, C	20.000	SYS	190.00000	3800.00			
0032	604-91404 SIDEWALK, CONCRETE, 5 IN.	1265.000	SYS	63.00000	79695.00			
0033	605-06120 CURB, CONCRETE	322.000	LFT	22.00000	7084.00			
0034	605-06140 CURB AND GUTTER, CONCRETE	859.000	LFT	26.00000	22334.00			
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	43.000	SYS	75.00000	3225.00			
0036	621-06574 SODDING	510.000	SYS	7.00000	3570.00			
0037	622-04648 TREE GRATE	12.000	EACH	1350.00000	16200.00			
0038	702-51864 FIELD DRILLED HOLE	1.000	EACH	100.00000	100.00			
0039	702-90915 CONCRETE, A	1.500	CYS	1300.00000	1950.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 350 -8

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67 AND 157
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		()		()	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-01902	120.000 LFT	20.00000	2400.00				
WATER SERVICE LINE, 2 IN.							
0042 715-05149	298.000 LFT	55.00000	16390.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.							
0043 720-44000	17.000 EACH	700.00000	11900.00				
CASTING, ADJUST TO GRADE							
0044 720-45030	1.000 EACH	1650.00000	1650.00				
INLET, E7							
0045 720-45045	1.000 EACH	1600.00000	1600.00				
INLET, J10							
0046 720-45055	2.000 EACH	1600.00000	3200.00				
INLET, M10							
0047 720-45135	1.000 EACH	1550.00000	1550.00				
INLET, F7, MODIFIED							
0048 732-04445	LUMP	1500.00000	1500.00				
WATER TAP							
0049 801-03290	4.000 EACH	290.00000	1160.00				
CONSTRUCTION SIGN, C							
0050 801-04308	4.000 EACH	415.00000	1660.00				
ROAD CLOSURE SIGN ASSEMBLY							
0051 801-06640	15.000 EACH	125.00000	1875.00				
CONSTRUCTION SIGN, A							
0052 801-06775	LUMP	12000.00000	12000.00				
MAINTAINING TRAFFIC							
0053 801-07118	80.000 LFT	23.00000	1840.00				
BARRICADE, III-A							
0054 802-07060	12.000 EACH	150.00000	1800.00				
SIGN, SHEET, RELOCATE							
0055 802-76055	180.000 LFT	6.00000	1080.00				
SIGN POST, A							
0056 805-86900	6.000 EACH	850.00000	5100.00				
JUNCTION BOX							
0059 807-06585	1.000 EACH	24155.00000	24155.00				
CLOCK							
0060 807-86810	2.000 EACH	7763.00000	15526.00				
SERVICE POINT, II							
0061 805-06600	150.000 LFT	14.00000	2100.00				
CONDUIT, PVC, 3 IN. , SCHED 40							
0062 805-01844	750.000 LFT	23.00000	17250.00				
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 350 -9

TABULATION OF BIDS

ROUTE : 67 AND 157
 COUNTIES : GREENE

CALL ORDER : 350
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29757-A
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
			(4) 35-1817574	()	()		
			YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0063 805-95888	WIRE, NO. 8 COPPER, 1C	13000.000 LFT	5.60000	72800.00			
0064 805-95889	WIRE, NO. 10 COPPER, 1C	150.000 LFT	2.00000	300.00			
0065 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	2250.000 LFT	13.00000	29250.00			
0066 807-03972	CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	120.000 LFT	12.50000	1500.00			
0067 807-08469	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	21.000 EACH	795.00000	16695.00			
0068 714-04802	CONCRETE MODULAR BLOCK WALL	30.000 SYS	265.00000	7950.00			
0069 807-03802	LIGHT STANDARDS , DOUBLE LUMINAIRE	3.000 EACH	4287.00000	12861.00			
SECTION TOTALS			\$	650,477.00	\$		\$

CONTRACT TOTALS			\$	650,477.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29768-A
 DISTRICT : 64
 CONTRACT TIME : 07/02/08 COMPLETION DATE
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0500179

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-0918397 RIETH RILEY CONSTRUCTION		\$ 2,003,930.31	100.0000%
2	35-1120685 WALSH & KELLY INC		\$ 2,060,404.21	102.8182%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 360 -2

CALL ORDER : 360
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29768-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : PORTER

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 ASPHALT RESURFACE								
0001	105-06845	LUMP	42200.00000	42200.00	14000.00000	14000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	4000.00000	32000.00	3200.00000	25600.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	56.50000	169.50	150.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	62.15000	1491.60	150.00000	3600.00		
	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	16.000 MOS	310.75000	4972.00	500.00000	8000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	113.00000	904.00	150.00000	1200.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	100196.49000	100196.49	102500.00000	102500.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02240	21230.000 SYS	7.00000	148610.00	6.90000	146487.00		
	PAVEMENT REMOVAL							
0015	202-02241	2340.000 LFT	3.90000	9126.00	3.90000	9126.00		
	GUARDRAIL, REMOVE							
0016	202-93741	12.000 EACH	170.00000	2040.00	170.00000	2040.00		
	GUARD RAIL END TREATMENT, REMOVE							
0017	203-02000	2800.000 CYS	12.00000	33600.00	40.00000	112000.00		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 360 -3

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29768-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : PORTER

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	205-06937	5826.000 LFT	2.55000	14856.30	1.42000	8272.92		
	TEMPORARY SILT FENCE							
0019	207-08263	21230.000 SYS	5.44000	115491.20	4.50000	95535.00		
	SUBGRADE TREATMENT, TYPE IA							
0020	303-07449	410.000 TON	41.31000	16937.10	30.00000	12300.00		
	COMPACTED AGGREGATE, NO. 73							
0021	306-08034	21230.000 SYS	0.50000	10615.00	1.00000	21230.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0022	306-08043	5600.000 SYS	1.43000	8008.00	1.75000	9800.00		
	MILLING, TRANSITION							
0023	306-08432	455.000 SYS	4.05000	1842.75	5.50000	2502.50		
	MILLING, APPROACH							
0024	401-06264	LUMP	10282.92000	10282.92	2700.00000	2700.00		
	PROFILOGRAPH, HMA							
0025	401-07328	4121.000 TON	70.93000	292302.53	64.00000	263744.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0026	401-07398	4820.000 TON	54.66000	263461.20	58.00000	279560.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0027	401-07408	6880.000 TON	48.97000	336913.60	54.00000	371520.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0028	401-07429	3220.000 TON	61.09000	196709.80	60.00000	193200.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0029	402-07453	500.000 TON	62.93000	31465.00	55.00000	27500.00		
	HMA FOR TEMPORARY PAVEMENT							
0030	406-05520	38.000 TON	361.60000	13740.80	600.00000	22800.00		
	ASPHALT FOR TACK COAT							
0031	601-08434	1.000 EACH	900.00000	900.00	900.00000	900.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0032	601-08436	1.000 EACH	2250.00000	2250.00	2250.00000	2250.00		
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2							
0033	601-94689	4.000 EACH	2300.00000	9200.00	2750.00000	11000.00		
	GUARDRAIL END TREATMENT, OS							
0034	601-94690	6.000 EACH	3950.00000	23700.00	4250.00000	25500.00		
	GUARDRAIL END TREATMENT, MS							
0035	601-99105	825.000 LFT	16.05000	13241.25	16.05000	13241.25		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 360 -4

CALL ORDER : 360
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29768-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : PORTER

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
0036	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1525.500 LFT	24.00000	36612.00	24.00000	36612.00		
0037	610-05527 HMA FOR APPROACHES	38.000 TON	104.15000	3957.70	120.00000	4560.00		
0038	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3470.000 LFT	9.90000	34353.00	10.50000	36435.00		
0039	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	240.000 LFT	17.35000	4164.00	14.00000	3360.00		
0042	718-52610 AGGREGATE FOR UNDERDRAINS	105.000 CYS	73.63000	7731.15	23.00000	2415.00		
0043	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	377.00000	1508.00	377.00000	1508.00		
0044	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	165.00000	660.00		
0045	801-04746 ENERGY ABSORBING TERMINAL, CZ	2.000 EACH	5550.00000	11100.00	5500.00000	11000.00		
0046	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000 LFT	0.51000	306.00	0.51000	306.00		
0047	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3500.000 LFT	0.95000	3325.00	1.00000	3500.00		
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	80.00000	3200.00	80.00000	3200.00		
0049	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	92.00000	2760.00	92.00000	2760.00		
0050	801-06710 FLASHING ARROW SIGN	150.000 DAY	5.87000	880.50	5.87000	880.50		
0051	801-06775 MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00	25000.00000	25000.00		
0052	801-07118 BARRICADE, III-A	188.000 LFT	7.25000	1363.00	7.25000	1363.00		
0053	801-07119 BARRICADE, III-B	188.000 LFT	8.25000	1551.00	8.25000	1551.00		
0054	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2700.000 LFT	26.33000	71091.00	38.00000	102600.00		
0055	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	2450.00000	14700.00	2450.00000	14700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 360 -5

CALL ORDER : 360
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29768-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
 COUNTIES : PORTER

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 801-94295 SIGNAL HEAD, RELOCATE	24.000	EACH	200.00000	4800.00	200.00000	4800.00		
0057 805-78490 SIGNAL CABLE, 7C 14GA.	720.000	LFT	1.00000	720.00	1.00000	720.00		
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1470.000	LFT	0.25000	367.50	0.25000	367.50		
0059 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1543.000	LFT	0.50000	771.50	0.50000	771.50		
0060 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11026.000	LFT	0.25000	2756.50	0.25000	2756.50		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10174.000	LFT	0.25000	2543.50	0.25000	2543.50		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	268.000	EACH	3.91000	1047.88	5.50000	1474.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	268.000	EACH	17.28000	4631.04	17.28000	4631.04		
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	1950.000	SYS	2.46000	4797.00	0.70000	1365.00		
SECTION TOTALS			\$	2,003,930.31	\$	2,060,404.21	\$	
CONTRACT TOTALS			\$	2,003,930.31	\$	2,060,404.21	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29845-B
 DISTRICT : 64
 CONTRACT TIME : 12/19/08 COMPLETION DATE
 URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600387

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 1,142,380.65	100.0000%
2	35-1445992 ZIOLKOWSKI CONSTRUCTION	\$ 1,193,591.50	104.4828%
3	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 1,222,539.30	107.0168%
4	35-1035122 GARIUP CONSTRUCTION CO. INC	\$ 1,240,400.00	108.5803%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 380 -2

CALL ORDER : 380
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29845-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1445992 ZIOLKOWSKI CONSTRUCTION		(3) 35-0461550 LARSON-DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REHABILITATION OF LAPORTE TRAIN DEPOT, ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1000.00000	1000.00	1279.35000	1279.35
0002 105-07038 FIELD OFFICE, A	10.000 MOS	775.00000	7750.00	250.00000	2500.00	353.39000	3533.90
0003 105-09198 LAPTOP COMPUTER SYSTEM	10.000 MOS	475.00000	4750.00	150.00000	1500.00	4150.50000	41505.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	10.000 MOS	125.00000	1250.00	150.00000	1500.00	65.85000	658.50
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18800.00000	18800.00	3000.00000	3000.00	4597.72000	4597.72
0008 210-06744 INTERIOR DEMOLITION	LUMP	247500.00000	247500.00	25120.00000	25120.00	136288.13000	136288.13
0009 210-07893 IRRIGATION	LUMP	13100.00000	13100.00	12000.00000	12000.00	12564.09000	12564.09
0010 621-06570 TOP SOIL	21.000 CYS	42.50000	892.50	55.00000	1155.00	43.07000	904.47
0011 621-06570 TOP SOIL , PLANTING MIX	6.000 CYS	290.00000	1740.00	98.00000	588.00	275.33000	1651.98
0012 622-03948 PLANTER , RAISED, DECORATIVE, TYPE 1	3.000 EACH	6575.00000	19725.00	9000.00000	27000.00	8064.38000	24193.14
0013 622-03948 PLANTER , RAISED, DECORATIVE, TYPE 2	1.000 EACH	6050.00000	6050.00	9200.00000	9200.00	7213.31000	7213.31
0014 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , PLANTING MIX	20.000 EACH	87.00000	1740.00	66.00000	1320.00	83.16000	1663.20
0015 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	82.000 EACH	95.00000	7790.00	113.00000	9266.00	90.47000	7418.54
0016 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	8.000 EACH	650.00000	5200.00	540.00000	4320.00	618.09000	4944.72
0017 622-05653 PLANT, GROUND COVER	180.000 EACH	5.25000	945.00	6.00000	1080.00	5.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29845-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1657131		(2) 35-1445992		(3) 35-0461550		
		MICHIANA CONTRACTING INC		ZIOLKOWSKI CONSTRUCTION		LARSON-DANIELSON CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	711-03973	LUMP	431200.00000	431200.00	761389.50000	761389.50	626469.18000	626469.18
	BUILDING ARCHITECTURAL							
0019	711-90932	160.000 LFT	7.00000	1120.00	6.50000	1040.00	6.63000	1060.80
	EDGING, STEEL							
0020	719-03975	LUMP	61700.00000	61700.00	60000.00000	60000.00	56499.05000	56499.05
	BUILDING PLUMBING							
0021	805-04973	289.000 LFT	7.25000	2095.25	4.00000	1156.00	3.37000	973.93
	CONDUIT , PVC, 0.75 IN., SCHEDULE 40,							
0022	805-95890	867.000 LFT	0.70000	606.90	5.00000	4335.00	0.47000	407.49
	WIRE, NO. 12 COPPER, 1/C							
0023	807-02819	12.000 EACH	177.00000	2124.00	135.00000	1620.00	142.72000	1712.64
	LIGHTING RECEPTACLE, SINGLE, WATERPROOF							
0024	807-03694	LUMP	154500.00000	154500.00	111000.00000	111000.00	118678.91000	118678.91
	BUILDING ELECTRICAL							
0025	807-03974	LUMP	150300.00000	150300.00	152500.00000	152500.00	167419.25000	167419.25
	BUILDING HEATING, VENTILATION, AIR							
	CONDITIONING							
	SECTION TOTALS		\$	1,142,380.65	\$	1,193,591.50	\$	1,222,539.30
CONTRACT TOTALS			\$	1,142,380.65	\$	1,193,591.50	\$	1,222,539.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29845-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
			(4) 35-1035122	()	()			
			GARIUP CONSTRUCTION CO. INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 REHABILITATION OF LAPORTE TRAIN DEPOT, ENHANCEMENT								
0001	105-06845		LUMP	1500.00000	1500.00			
CONSTRUCTION ENGINEERING								
0002	105-07038	10.000	MOS	3800.00000	38000.00			
FIELD OFFICE, A								
0003	105-09198	10.000	MOS	450.00000	4500.00			
LAPTOP COMPUTER SYSTEM								
0004	105-09199	10.000	MOS	170.00000	1700.00			
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	110-01001		LUMP	37600.00000	37600.00			
MOBILIZATION AND DEMOBILIZATION								
0008	210-06744		LUMP	99300.00000	99300.00			
INTERIOR DEMOLITION								
0009	210-07893		LUMP	11700.00000	11700.00			
IRRIGATION								
0010	621-06570	21.000	CYS	60.00000	1260.00			
TOP SOIL								
0011	621-06570	6.000	CYS	255.00000	1530.00			
TOP SOIL , PLANTING MIX								
0012	622-03948	3.000	EACH	11800.00000	35400.00			
PLANTER , RAISED, DECORATIVE, TYPE 1								
0013	622-03948	1.000	EACH	8970.00000	8970.00			
PLANTER , RAISED, DECORATIVE, TYPE 2								
0014	622-05639	20.000	EACH	76.00000	1520.00			
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24								
IN. , PLANTING MIX								
0015	622-05640	82.000	EACH	83.00000	6806.00			
PLANT, DECIDUOUS SHRUB, OVER 24 TO 36								
IN.								
0016	622-05651	8.000	EACH	570.00000	4560.00			
PLANT, DECIDUOUS TREE, SINGLE STEM,								
OVER 2.5 TO 3.5 IN.								
0017	622-05653	180.000	EACH	5.00000	900.00			
PLANT, GROUND COVER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 380 -5

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -29845-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
			(4) 35-1035122	()	()			
			GARIUP CONSTRUCTION CO. INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0018	711-03973	LUMP	611589.40000	611589.40				
	BUILDING ARCHITECTURAL							
0019	711-90932	160.000 LFT	6.00000	960.00				
	EDGING, STEEL							
0020	719-03975	LUMP	63300.00000	63300.00				
	BUILDING PLUMBING							
0021	805-04973	289.000 LFT	1.90000	549.10				
	CONDUIT , PVC, 0.75 IN., SCHEDULE 40,							
0022	805-95890	867.000 LFT	0.50000	433.50				
	WIRE, NO. 12 COPPER, 1/C							
0023	807-02819	12.000 EACH	160.00000	1920.00				
	LIGHTING RECEPTACLE, SINGLE, WATERPROOF							
0024	807-03694	LUMP	152700.00000	152700.00				
	BUILDING ELECTRICAL							
0025	807-03974	LUMP	153700.00000	153700.00				
	BUILDING HEATING, VENTILATION, AIR							
	CONDITIONING							
	SECTION TOTALS		\$	1,240,400.00	\$		\$	

	CONTRACT TOTALS		\$	1,240,400.00	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30067-A
 DISTRICT : 64
 CONTRACT TIME : 11/22/08 COMPLETION DATE
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710122

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	4,839,516.49	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	5,666,355.52	117.0852%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 390 -2

CALL ORDER : 390
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30067-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAPORTE

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 ASPHALT PACHING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21500.00000	21500.00	35000.00000	35000.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1700.00000	10200.00	3000.00000	18000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	110.00000	330.00	200.00000	600.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	110.00000	1980.00	75.00000	1350.00		
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	6.000	MOS	865.00000	5190.00	500.00000	3000.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	65.00000	390.00	60.00000	360.00		
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	42600.00000	42600.00	283000.00000	283000.00		
0014 202-91385 INLET, REMOVE	6.000	EACH	756.00000	4536.00	720.00000	4320.00		
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	3400.000	LFT	13.39000	45526.00	12.75000	43350.00		
0016 202-95080 TEMPORARY CONCRETE BARRIER, REMOVE	10200.000	LFT	29.65000	302430.00	32.00000	326400.00		
0017 203-02000 EXCAVATION, COMMON	17580.000	CYS	18.48000	324878.40	17.60000	309408.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 390 -3

CALL ORDER : 390
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30067-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAPORTE

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 205-06937 TEMPORARY SILT FENCE	6800.000	LFT	2.31000	15708.00	1.42000	9656.00		
0019 205-08511 EROSION CONTROL	135.000	LFT	12.34000	1665.90	40.00000	5400.00		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	52433.300	SYS	4.56000	239095.85	4.03000	211306.20		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	15000.00000	15000.00		
0022 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	4325.800	TON	63.00000	272525.40	70.00000	302806.00		
0023 401-09340 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm-PWL	6900.000	TON	52.25000	360525.00	57.00000	393300.00		
0024 401-09342 QC/QA-HMA, 5, 64, BASE, 25.0 mm-PWL	28838.300	TON	45.00000	1297723.50	52.50000	1514010.75		
0025 406-05520 ASPHALT FOR TACK COAT	52.400	TON	585.00000	30654.00	200.00000	10480.00		
0026 602-08605 CONCRETE BARRIER, 33 IN.	3400.000	LFT	46.63000	158542.00	66.70000	226780.00		
0027 616-94426 GEOGRID	46100.000	SYS	1.75000	80675.00	2.00000	92200.00		
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	22300.000	LFT	2.65000	59095.00	8.05000	179515.00		
0029 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	11.000	LFT	107.50000	1182.50	120.00000	1320.00		
0030 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	905.000	LFT	22.25000	20136.25	21.35000	19321.75		
0031 718-52610 AGGREGATE FOR UNDERDRAINS	8665.000	CYS	35.45000	307174.25	25.30000	219224.50		
0032 718-99153 GEOTEXTILES FOR UNDERDRAIN	10000.000	SYS	1.25000	12500.00	0.80000	8000.00		
0033 720-07299 INLET TYPE H	6.000	EACH	1921.50000	11529.00	1830.00000	10980.00		
0035 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	189.00000	2457.00	180.00000	2340.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8316.000	LFT	0.37000	3076.92	0.35000	2910.60		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8316.000	LFT	1.97000	16382.52	0.92000	7650.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 390 -4

CALL ORDER : 390
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30067-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAPORTE

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	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	115.50000	2772.00	110.00000	2640.00		
0039	801-06775 MAINTAINING TRAFFIC	LUMP	16100.00000	16100.00	104000.00000	104000.00		
0040	801-08388 TEMPORARY TRAFFIC BARRIER	10200.000 LFT	31.86000	324972.00	45.00000	459000.00		
0041	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5280.000 LFT	0.32000	1689.60	0.30000	1584.00		
0042	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10560.000 LFT	0.32000	3379.20	0.30000	3168.00		
0043	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10560.000 LFT	0.32000	3379.20	0.30000	3168.00		
0044	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9800.000 TON	55.25000	541450.00	57.00000	558600.00		
0045	202-02240 PAVEMENT REMOVAL SECTION TOTALS	27720.000 SYS	10.50000	291060.00	10.00000	277200.00		
			\$	4,839,516.49	\$	5,666,355.52	\$	
CONTRACT TOTALS			\$	4,839,516.49	\$	5,666,355.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30296-A
 DISTRICT : 64
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0501250

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,571,547.24	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,720,639.28	109.4870%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 410 -2

CALL ORDER : 410
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30296-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I 94
 COUNTIES : PORTER

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 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4350.00000	4350.00	14000.00000	14000.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1700.00000	10200.00	2500.00000	15000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	110.00000	330.00	200.00000	600.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	170.00000	3060.00	60.00000	1080.00		
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	6.000 MOS	900.00000	5400.00	800.00000	4800.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	65.00000	390.00	60.00000	360.00		
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	27000.00000	27000.00	85000.00000	85000.00		
0014 304-07783 HMA PATCHING, TYPE D	385.000 TON	70.00000	26950.00	100.00000	38500.00		
0015 306-08043 MILLING, TRANSITION	2880.000 SYS	0.92000	2649.60	1.21000	3484.80		
0016 306-08563 MILLING ASPHALT, 1 1/4 IN.	122000.000 SYS	0.87000	106140.00	1.21000	147620.00		
0017 401-06264 PROFILOGRAPH, HMA	LUMP	3750.00000	3750.00	14000.00000	14000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 410 -3

CALL ORDER : 410
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : R -30296-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I 94
 COUNTIES : PORTER

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	401-07337	10100.000 TON	67.50000	681750.00	68.00000	686800.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0019	404-05511	98200.000 SYS	1.05000	103110.00	0.80000	78560.00		
	SEAL COAT, 2							
0020	406-05520	55.000 TON	520.00000	28600.00	200.00000	11000.00		
	ASPHALT FOR TACK COAT							
0021	506-06333	1950.000 SYS	162.05000	315997.50	175.00000	341250.00		
	PCCP PATCHING, FULL DEPTH							
0022	606-07484	884674.000 LFT	0.02000	17693.48	0.01000	8846.74		
	MILLED HMA SHOULDER CORRUGATIONS							
0023	801-03290	4.000 EACH	284.09000	1136.36	240.00000	960.00		
	CONSTRUCTION SIGN, C							
0024	801-06203	6400.000 LFT	0.19000	1216.00	0.17000	1088.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0025	801-06207	6400.000 LFT	1.88000	12032.00	1.00000	6400.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0026	801-06640	34.000 EACH	114.77000	3902.18	101.00000	3434.00		
	CONSTRUCTION SIGN, A							
0027	801-06775	LUMP	60000.00000	60000.00	105000.00000	105000.00		
	MAINTAINING TRAFFIC							
0028	808-03631	86424.000 LFT	0.36000	31112.64	0.32000	27655.68		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0029	808-03632	86424.000 LFT	0.36000	31112.64	0.32000	27655.68		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0030	808-05534	7156.000 LFT	0.55000	3935.80	0.48000	3434.88		
	LINE, EPOXY, SOLID, WHITE, 8 IN.							
0031	808-07591	954.000 LFT	7.99000	7622.46	7.03000	6706.62		
	LINE, EPOXY, SOLID, WHITE, 24 IN.							
0032	808-74811	44012.000 LFT	0.50000	22006.00	0.44000	19365.28		
	LINE, EPOXY, BROKEN, WHITE, 5 IN.							
0033	808-75996	2314.000 EACH	7.33000	16961.62	13.00000	30082.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0034	808-75998	2314.000 EACH	18.64000	43132.96	16.40000	37949.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	1,571,547.24	\$	1,720,639.28	\$	
	CONTRACT TOTALS		\$	1,571,547.24	\$	1,720,639.28	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : 64
 CONTRACT TIME : 10/17/08 COMPLETION DATE
 RURAL

COUNTIES : NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0191028

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,065,442.31	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,539,253.07	109.3538%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 450 -2

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(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	3000.00000	3000.00	10724.55000	10724.55		
0002 105-07039 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2758.92000	22071.36		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	80.00000	240.00	115.43000	346.29		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	110.00000	2640.00	69.26000	1662.24		
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	16.000	MOS	565.00000	9040.00	290.74000	4651.84		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	8.000	MOS	100.00000	800.00	86.57000	692.56		
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	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
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	253000.00000	253000.00	241121.96000	241121.96		
0014 202-02241 GUARDRAIL, REMOVE	2442.000	LFT	3.00000	7326.00	2.75000	6715.50		
0015 202-02271 HEADWALL, REMOVE	37.000	EACH	275.00000	10175.00	385.40000	14259.80		
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000	EACH	550.00000	1650.00	200.00000	600.00		
0017 203-02070 BORROW	20.000	CYS	120.00000	2400.00	44.78000	895.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 450 -3

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-08607 LINEAR GRADING	200.000	LFT	18.00000	3600.00	28.29000	5658.00		
0019 303-07449 COMPACTED AGGREGATE, NO. 73	5365.000	TON	20.00000	107300.00	22.24000	119317.60		
0020 304-07783 HMA PATCHING, TYPE D	1672.000	TON	150.00000	250800.00	149.55000	250047.60		
0021 306-08033 MILLING, ASPHALT, 1 IN.	191740.000	SYS	0.70000	134218.00	0.69000	132300.60		
0022 306-08043 MILLING, TRANSITION	4480.000	SYS	2.30000	10304.00	2.82000	12633.60		
0023 306-08432 MILLING, APPROACH	4200.000	SYS	2.50000	10500.00	2.32000	9744.00		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	7773.04000	7773.04		
0025 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	15820.000	TON	61.00000	965020.00	67.50000	1067850.00		
0026 401-09338 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm-PWL	29245.000	TON	52.00000	1520740.00	60.39000	1766105.55		
0027 406-05520 ASPHALT FOR TACK COAT	118.000	TON	430.00000	50740.00	369.37000	43585.66		
0028 506-06333 PCCP PATCHING, FULL DEPTH	5800.000	SYS	120.00000	696000.00	153.21000	888618.00		
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB, RESET	6.000	EACH	830.00000	4980.00	825.00000	4950.00		
0030 601-04793 GUARDRAIL, DOUBLE FACED, RESET	539.000	LFT	9.00000	4851.00	9.00000	4851.00		
0031 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	2.000	EACH	2300.00000	4600.00	2250.00000	4500.00		
0032 601-06035 GUARDRAIL, RESET	3513.000	LFT	6.00000	21078.00	6.00000	21078.00		
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	900.00000	900.00	900.00000	900.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2350.00000	9400.00		
0035 601-94690 GUARDRAIL END TREATMENT, MS, RESET	2.000	EACH	1325.00000	2650.00	1325.00000	2650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 450 -4

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		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	3046.250 LFT	16.75000	51024.69	16.75000	51024.69		
0037	606-07484 MILLED HMA SHOULDER CORRUGATIONS	56195.000 LFT	0.30000	16858.50	0.11000	6181.45		
0038	610-07788 HMA FOR APPROACHES, TYPE D	4200.000 TON	75.00000	315000.00	74.60000	313320.00		
0039	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	187.700 TON	1177.00000	220922.90	1120.00000	210224.00		
0040	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3700.00000	3700.00	3550.00000	3550.00		
0041	612-60410 DRILLED HOLE FOR UNDERSEAL	2010.000 EACH	15.60000	31356.00	15.10000	30351.00		
0042	615-06520 MONUMENT, RE-ESTABLISH	3.000 EACH	1600.00000	4800.00	820.00000	2460.00		
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	250.00000	250.00		
0044	621-06559 MULCHED SEEDING, R	25.000 SYS	28.00000	700.00	40.79000	1019.75		
0045	715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	2233.000 LFT	11.50000	25679.50	10.00000	22330.00		
0046	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	14.000 EACH	600.00000	8400.00	500.40000	7005.60		
0047	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	4.000 EACH	865.00000	3460.00	541.29000	2165.16		
0048	715-04857 SAFETY METAL END SECTION, , 4:1, MIN. AREA 14.2 SFT	1.000 EACH	3500.00000	3500.00	563.22000	563.22		
0049	715-04857 SAFETY METAL END SECTION, 4:1, 72 IN. x36 IN.	1.000 EACH	3600.00000	3600.00	906.45000	906.45		
0050	715-46000 PIPE END SECTION, 12 IN.	18.000 EACH	500.00000	9000.00	465.11000	8371.98		
0051	720-45065 INLET, N12	6.000 EACH	3600.00000	21600.00	2069.65000	12417.90		
0052	720-96995 CLEAN INLET	36.000 EACH	70.00000	2520.00	65.00000	2340.00		
0053	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	135.000 LFT	135.00000	18225.00	130.00000	17550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 450 -5

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	725-06865 PIPE LINER, THERMOPLASTIC, 12 IN.	257.000 LFT	66.00000	16962.00	65.00000	16705.00		
0055	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	268.000 LFT	77.00000	20636.00	75.00000	20100.00		
0056	730-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	4.000 EACH	1500.00000	6000.00	534.38000	2137.52		
0057	730-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	4.000 EACH	1550.00000	6200.00	580.55000	2322.20		
0058	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	475.00000	3800.00	476.00000	3808.00		
0059	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	175.00000	350.00		
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13050.000 LFT	0.30000	3915.00	0.13000	1696.50		
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5920.000 LFT	1.40000	8288.00	1.56000	9235.20		
0062	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	115.00000	4370.00	112.00000	4256.00		
0063	801-06710 FLASHING ARROW SIGN	120.000 DAY	5.60000	672.00	5.53000	663.60		
0064	801-06775 MAINTAINING TRAFFIC	LUMP	78300.00000	78300.00	65950.00000	65950.00		
0065	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4300.00000	8600.00	4100.00000	8200.00		
0066	804-06771 DELINEATOR POST, FLEXIBLE	325.000 EACH	31.00000	10075.00	30.50000	9912.50		
0067	804-06771 DELINEATOR POST, FLEXIBLE , NON-REFLECTIVE, GREY	206.000 EACH	32.00000	6592.00	31.50000	6489.00		
0068	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6996.000 LFT	0.24000	1679.04	0.24000	1679.04		
0069	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	57914.000 LFT	0.24000	13899.36	0.24000	13899.36		
0070	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	55858.000 LFT	0.24000	13405.92	0.24000	13405.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 450 -6

CALL ORDER : 450
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-27123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

=====							
		(1) 35-1917625		(2) 35-0918397		()	
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0071	808-75297	88.000 LFT	4.80000	422.40	4.76000	418.88	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0072	808-75996	451.000 EACH	3.50000	1578.50	6.10000	2751.10	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0073	808-75998	451.000 EACH	17.50000	7892.50	16.70000	7531.70	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	5,065,442.31	\$	5,539,253.07	\$

	CONTRACT TOTALS		\$	5,065,442.31	\$	5,539,253.07	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 460 -1

VENDOR RANKING

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : 62
 CONTRACT TIME : 10/10/08 COMPLETION DATE
 RURAL

COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0200927
 0991012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,822,172.53	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,969,036.32	103.8424%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -2

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	3400.00000	3400.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	8.000 MOS	1800.00000	14400.00	1500.00000	12000.00		
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	8.000 MOS	85.00000	680.00	36.00000	288.00		
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	16.000 MOS	255.00000	4080.00	325.00000	5200.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	8.000 MOS	180.00000	1440.00	41.00000	328.00		
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0014	110-01001	LUMP	191000.00000	191000.00	198000.00000	198000.00		
MOBILIZATION AND DEMOBILIZATION								
0016	202-02240	216.000 SYS	5.00000	1080.00	45.00000	9720.00		
PAVEMENT REMOVAL								
0017	202-02241	514.000 LFT	4.00000	2056.00	6.00000	3084.00		
GUARDRAIL, REMOVE								
0018	202-02250	1.000 EACH	750.00000	750.00	500.00000	500.00		
TREE, 10 IN., REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -3

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0019	202-02255	10.000	EACH	900.00000	9000.00	900.00000	9000.00
	TREE, 18 IN., REMOVE						
0020	202-02260	8.000	EACH	1035.00000	8280.00	900.00000	7200.00
	TREE, 30 IN., REMOVE						
0021	202-02265	6.000	EACH	1300.00000	7800.00	1250.00000	7500.00
	TREE, 48 IN., REMOVE						
0022	202-02271	6.000	EACH	200.00000	1200.00	180.00000	1080.00
	HEADWALL, REMOVE						
0023	202-51328		LUMP	35970.00000	35970.00	32000.00000	32000.00
	PRESENT STRUCTURE, REMOVE PORTIONS						
0024	202-62420	145.000	LFT	10.00000	1450.00	10.00000	1450.00
	BRIDGE RAILING, REMOVE						
0025	202-91385	3.000	EACH	440.00000	1320.00	235.00000	705.00
	INLET, REMOVE						
0026	202-93741	12.000	EACH	800.00000	9600.00	150.00000	1800.00
	GUARD RAIL END TREATMENT, REMOVE						
0027	202-96133	730.000	LFT	2.00000	1460.00	1.00000	730.00
	PIPE, REMOVE						
0028	202-98488	34.000	EACH	400.00000	13600.00	111.00000	3774.00
	PIPE END SECTION, REMOVE						
0029	203-02000	245.000	CYS	1.00000	245.00	1.00000	245.00
	EXCAVATION, COMMON						
0030	203-08607	1900.000	LFT	5.00000	9500.00	6.00000	11400.00
	LINEAR GRADING						
0031	207-08267	1591.000	SYS	1.00000	1591.00	1.00000	1591.00
	SUBGRADE TREATMENT, TYPE IIIA						
0032	213-08058	227.000	CYS	63.00000	14301.00	64.00000	14528.00
	FLOWABLE BACKFILL						
0033	301-07448	1561.000	TON	5.00000	7805.00	5.00000	7805.00
	COMPACTED AGGREGATE, NO. 53, BASE						
0034	302-07455	38.000	CYS	75.00000	2850.00	75.00000	2850.00
	DENSE GRADED SUBBASE						
0035	303-01180	107.000	TON	5.00000	535.00	17.75000	1899.25
	COMPACTED AGGREGATE, NO. 53						
0036	303-07449	4558.000	TON	33.00000	150414.00	16.00000	72928.00
	COMPACTED AGGREGATE, NO. 73						
0037	304-07490	5151.000	TON	71.00000	365721.00	40.00000	206040.00
	HMA PATCHING, TYPE B						
0038	306-08033	230712.000	SYS	0.30000	69213.60	0.01000	2307.12
	MILLING, ASPHALT, 1 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -4

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0039	306-08034	3615.000	SYS	0.30000	1084.50	3.00000	10845.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0040	306-08043	5043.000	SYS	0.01000	50.43	0.01000	50.43	
	MILLING, TRANSITION							
0041	306-08432	17860.000	SYS	0.01000	178.60	0.01000	178.60	
	MILLING, APPROACH							
0042	401-06264		LUMP	10000.00000	10000.00	10000.00000	10000.00	
	PROFILOGRAPH, HMA							
0043	401-07328	19843.000	TON	53.00000	1051679.00	40.00000	793720.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0044	401-09052	25131.000	TON	46.00000	1156026.00	40.00000	1005240.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm-PWL							
0045	402-07433	29.000	TON	30.00000	870.00	40.00000	1160.00	
	HMA SURFACE, TYPE B							
0046	402-07438	51.000	TON	30.00000	1530.00	40.00000	2040.00	
	HMA INTERMEDIATE, TYPE B							
0047	402-07441	195.000	TON	30.00000	5850.00	40.00000	7800.00	
	HMA BASE, TYPE B							
0048	406-05520	129.190	TON	10.00000	1291.90	1.00000	129.19	
	ASPHALT FOR TACK COAT							
0050	601-01522	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	
	GUARDRAIL TRANSITION TYPE TGB							
0051	601-01846	1.000	EACH	1900.00000	1900.00	1825.00000	1825.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0054	601-92948	690.000	LFT	6.00000	4140.00	4.00000	2760.00	
	GUARDRAIL, ADJUST HEIGHT							
0055	601-94689	15.000	EACH	3100.00000	46500.00	2450.00000	36750.00	
	GUARDRAIL END TREATMENT, OS							
0057	601-99105	462.500	LFT	24.00000	11100.00	18.00000	8325.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0058	609-06259	228.000	SYS	90.00000	20520.00	90.00000	20520.00	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0059	610-07487	3793.000	TON	27.00000	102411.00	40.00000	151720.00	
	HMA FOR APPROACHES, TYPE B							
0060	615-06520	19.000	EACH	150.00000	2850.00	290.00000	5510.00	
	MONUMENT, RE-ESTABLISH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -5

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0061	615-06527	19.000 EACH	150.00000	2850.00	290.00000	5510.00	
	MONUMENT, SECTION CORNER						
0062	616-01763	147.000 SYS	20.00000	2940.00	1.00000	147.00	
	RIPRAP, RELAID						
0063	616-02320	153.000 SYS	2.00000	306.00	1.55000	237.15	
	GEOTEXTILES						
0064	616-05688	64.000 TON	80.00000	5120.00	80.00000	5120.00	
	RIPRAP, CLASS 1						
0065	616-06405	76.000 TON	35.00000	2660.00	36.00000	2736.00	
	RIPRAP, REVETMENT						
0066	621-01004	1.000 EACH	450.00000	450.00	450.00000	450.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0067	621-06626	4222.000 SYS	0.75000	3166.50	0.75000	3166.50	
	MULCHED SEEDING, D						
0068	702-51863	516.000 EACH	14.00000	7224.00	14.00000	7224.00	
	FIELD DRILLED HOLE IN CONCRETE						
0069	703-06029	14192.000 LBS	1.00000	14192.00	1.00000	14192.00	
	REINFORCING BARS, EPOXY COATED						
0070	706-06339	161.000 LFT	89.00000	14329.00	88.00000	14168.00	
	RAILING, PF-1						
0071	706-06351	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1						
0072	706-51020	9.000 CYS	1150.00000	10350.00	1150.00000	10350.00	
	CONCRETE, C, RAILING						
0073	709-51821	LUMP	3970.00000	3970.00	3970.00000	3970.00	
	SURFACE SEAL						
0074	715-01662	519.000 LFT	20.00000	10380.00	25.00000	12975.00	
	PIPE CLEANING, 12 IN. TO 48 IN. DIA.						
0075	715-05119	301.000 LFT	90.00000	27090.00	61.00000	18361.00	
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0076	715-05121	341.000 LFT	90.00000	30690.00	77.00000	26257.00	
	PIPE, TYPE 1, CIRCULAR, 18 IN.						
0077	715-05125	56.000 LFT	104.00000	5824.00	100.00000	5600.00	
	PIPE, TYPE 1, CIRCULAR, 30 IN.						
0078	715-08305	231.000 TON	27.00000	6237.00	40.00000	9240.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0079	715-09173	2.000 EACH	7400.00000	14800.00	11290.00000	22580.00	
	GRATED BOX END SECTION, 1, 4:1, 48 IN. X 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -6

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0080	715-09306 GRATED BOX END SECTION, 1, 3:1, 60 IN. X 30 IN.	2.000 EACH	8800.00000	17600.00	6300.00000	12600.00	
0081	715-09307 GRATED BOX END SECTION, 1, 3:1, 48 IN. X 24 IN.	2.000 EACH	6900.00000	13800.00	4275.00000	8550.00	
0082	715-46005 PIPE END SECTION, 15 IN.	32.000 EACH	270.00000	8640.00	685.00000	21920.00	
0083	715-46010 PIPE END SECTION, 18 IN.	26.000 EACH	290.00000	7540.00	131.00000	3406.00	
0084	715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	640.00000	2560.00	380.00000	1520.00	
0085	715-97695 GRATED BOX END SECTION, I, 3:1, 48 IN. 48 IN	4.000 EACH	9000.00000	36000.00	6300.00000	25200.00	
0086	720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	600.00000	600.00	210.00000	210.00	
0087	720-45030 INLET, E7	2.000 EACH	1400.00000	2800.00	2100.00000	4200.00	
0088	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	150.000 SFT	40.00000	6000.00	40.00000	6000.00	
0089	722-51842 BRIDGE DECK OVERLAY	324.000 SYS	95.00000	30780.00	95.00000	30780.00	
0090	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.000 CYS	430.00000	1720.00	430.00000	1720.00	
0091	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000 SFT	35.00000	10500.00	35.00000	10500.00	
0092	722-60824 SURFACE MILLING	2481.000 SYS	3.10000	7691.10	3.10000	7691.10	
0093	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	23700.00000	23700.00	23700.00000	23700.00	
0094	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	112.00000	224.00	112.00000	224.00	
0095	801-03290 CONSTRUCTION SIGN, C Maximum Penalty	8.000 EACH	121.00000	968.00	121.00000	968.00	
0096	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12827.000 LFT	0.10000	1282.70	0.01000	128.27	
0097	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12946.000 LFT	0.80000	10356.80	0.01000	129.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 460 -7

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0098	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	466.000 LFT	1.15000	535.90	4.00000	1864.00		
0099	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	257.000 LFT	0.01000	2.57	4.75000	1220.75		
0101	801-06640 CONSTRUCTION SIGN, A	56.000 EACH	53.00000	2968.00	53.00000	2968.00		
0102	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	34.00000	204.00	34.00000	204.00		
0103	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	847560.00000	847560.00		
0104	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	273.000 LFT	16.00000	4368.00	16.00000	4368.00		
0105	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	210.000 LFT	18.00000	3780.00	18.00000	3780.00		
0106	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4080.00000	16320.00	4080.00000	16320.00		
0107	801-92448 CONSTRUCTION SIGNS, MOBILE	1050.000 DAY	1.00000	1050.00	1.50000	1575.00		
0108	804-04435 DELINEATOR POST, REMOVE	27.000 EACH	15.69000	423.63	12.00000	324.00		
0109	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1240.000 LFT	0.21000	260.40	0.21000	260.40		
0110	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	155.000 LFT	0.21000	32.55	0.21000	32.55		
0111	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	126206.000 LFT	0.26000	32813.56	0.26000	32813.56		
0112	808-06716 LINE, REMOVE	1059.000 LFT	0.65000	688.35	0.65000	688.35		
0113	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	15274.000 LFT	0.26000	3971.24	0.26000	3971.24		
0114	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16640.000 LFT	0.26000	4326.40	0.26000	4326.40		
0115	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	134.000 LFT	20.00000	2680.00	4.00000	536.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 460 -8

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28607-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : WHITLEY

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
0116	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	970.000 EACH	3.44000	3336.80	2.70000	2619.00		
0117	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	970.000 EACH	16.00000	15520.00	14.60000	14162.00		
0118	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	6900.00000	6900.00	5700.00000	5700.00		
SECTION TOTALS			\$	3,822,172.53	\$	3,969,036.32	\$	
CONTRACT TOTALS			\$	3,822,172.53	\$	3,969,036.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 470 -1

VENDOR RANKING

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : 63
 CONTRACT TIME : 11/21/08 COMPLETION DATE
 RURAL

COUNTIES : HAMILTON TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600171

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,336,398.99	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,415,700.00	101.8287%
3	31-4351261 SHELLY & SANDS INC	\$ 4,429,152.56	102.1390%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,474,849.82	103.1928%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 470 -2

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	8850.00000	8850.00	6500.00000	6500.00
0002 105-07039 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2200.00000	17600.00	1810.00000	14480.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	50.00000	150.00	100.00000	300.00	105.00000	315.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	65.00000	1560.00	100.00000	2400.00	80.00000	1920.00
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	300.00000	4800.00	250.00000	4000.00	480.00000	7680.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	8.000	MOS	140.00000	1120.00	100.00000	800.00	85.00000	680.00
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	290000.00000	290000.00	73685.73000	73685.73	220000.00000	220000.00
0014 202-02240 PAVEMENT REMOVAL	4269.000	SYS	15.00000	64035.00	15.00000	64035.00	10.90000	46532.10
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	4269.000	SYS	15.00000	64035.00	10.00000	42690.00	3.65000	15581.85
0016 303-07449 COMPACTED AGGREGATE, NO. 73	5000.000	TON	25.00000	125000.00	23.00000	115000.00	18.00000	90000.00
0017 304-07783 HMA PATCHING, TYPE D	108.000	TON	200.00000	21600.00	300.00000	32400.00	525.00000	56700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 470 -3

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON TIPTON

SET-ASIDE :

			(1) 35-1139301		(2) 35-0918397		(3) 31-4351261	
			E & B PAVING INC		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08033	MILLING, ASPHALT, 1 IN.	543707.000 SYS	0.22000	119615.54	0.27000	146800.89	0.28000	152237.96
0019 306-08043	MILLING, TRANSITION	2400.000 SYS	1.00000	2400.00	2.50000	6000.00	2.00000	4800.00
0020 306-08432	MILLING, APPROACH	22110.000 SYS	1.00000	22110.00	1.00000	22110.00	1.90000	42009.00
0021 306-08595	MILLING ASPHALT, 3 1/2 IN.	627.000 SYS	1.20000	752.40	1.25000	783.75	3.50000	2194.50
0022 401-06264	PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	8000.00000	8000.00	5000.00000	5000.00
0023 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	48471.000 TON	56.50000	2738611.50	62.40000	3024590.40	60.20000	2917954.20
0024 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	4236.000 TON	42.00000	177912.00	50.00000	211800.00	50.75000	214977.00
0025 401-09057	QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL	2818.000 TON	42.00000	118356.00	45.00000	126810.00	47.00000	132446.00
0026 406-05520	ASPHALT FOR TACK COAT	153.000 TON	300.00000	45900.00	320.00000	48960.00	280.00000	42840.00
0027 503-05310	TERMINAL JOINT	17.400 LFT	235.00000	4089.00	300.00000	5220.00	55.00000	957.00
0028 506-06333	PCCP PATCHING, FULL DEPTH	164.000 SYS	120.00000	19680.00	200.00000	32800.00	185.00000	30340.00
0029 606-07484	MILLED HMA SHOULDER CORRUGATIONS	216575.000 LFT	0.25000	54143.75	0.13000	28154.75	0.04000	8663.00
0030 610-07488	HMA FOR APPROACHES, TYPE C	1984.000 TON	80.00000	158720.00	110.00000	218240.00	85.00000	168640.00
0031 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	499.00000	1996.00	499.00000	1996.00	750.00000	3000.00
0032 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	199.00000	398.00	199.00000	398.00	185.00000	370.00
0033 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26265.000 LFT	0.35000	9192.75	1.05000	27578.25	0.50000	13132.50
0034 801-06640	CONSTRUCTION SIGN, A	36.000 EACH	25.00000	900.00	25.00000	900.00	120.00000	4320.00
0035 801-06710	FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	10.00000	1800.00	10.56000	1900.80
0036 801-06775	MAINTAINING TRAFFIC	LUMP	152260.00000	152260.00	80000.00000	80000.00	160000.00000	160000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 470 -4

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON TIPTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 31-4351261		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	784.000 LFT	0.50000	392.00	0.50000	392.00	0.55000	431.20
0038	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	784.000 LFT	7.50000	5880.00	7.50000	5880.00	7.90000	6193.60
0039	808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)	4.000 EACH	287.00000	1148.00	287.00000	1148.00	205.00000	820.00
0040	808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	1584.000 LFT	3.50000	5544.00	0.99000	1568.16	1.05000	1663.20
0041	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	26265.000 LFT	0.35000	9192.75	0.35000	9192.75	0.37000	9718.05
0042	808-08173 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD(SIGNAL)	4.000 EACH	250.00000	1000.00	250.00000	1000.00	265.00000	1060.00
0043	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	104958.000 LFT	0.35000	36735.30	0.24000	25189.92	0.25000	26239.50
0044	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	498.000 LFT	3.50000	1743.00	3.30000	1643.40	3.50000	1743.00
0045	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	80.00000	320.00	85.00000	340.00
0046	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00	105.00000	210.00
0047	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	288.00000	576.00	288.00000	576.00	305.00000	610.00
0048	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	661.000 EACH	7.00000	4627.00	6.00000	3966.00	5.80000	3833.80
0049	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	661.000 EACH	18.00000	11898.00	15.00000	9915.00	15.30000	10113.30
			\$	4,336,398.99	\$	4,415,700.00	\$	4,429,152.56
CONTRACT TOTALS			\$	4,336,398.99	\$	4,415,700.00	\$	4,429,152.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 470 -5

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON TIPTON

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	10000.00000	10000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2200.00000	17600.00				
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	110.00000	330.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	110.00000	2640.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	400.00000	6400.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	8.000 MOS	80.00000	640.00				
	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	202-02240	4269.000 SYS	15.00000	64035.00				
	PAVEMENT REMOVAL							
0015	207-08263	4269.000 SYS	18.00000	76842.00				
	SUBGRADE TREATMENT, TYPE IA							
0016	303-07449	5000.000 TON	16.00000	80000.00				
	COMPACTED AGGREGATE, NO. 73							
0017	304-07783	108.000 TON	280.00000	30240.00				
	HMA PATCHING, TYPE D							
0018	306-08033	543707.000 SYS	0.58000	315350.06				
	MILLING, ASPHALT, 1 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 470 -6

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON

TIPTON

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

0019	306-08043	2400.000	SYS	0.58000	1392.00			
	MILLING, TRANSITION							
0020	306-08432	22110.000	SYS	0.80000	17688.00			
	MILLING, APPROACH							
0021	306-08595	627.000	SYS	4.00000	2508.00			
	MILLING ASPHALT, 3 1/2 IN.							
0022	401-06264		LUMP	9500.00000	9500.00			
	PROFILOGRAPH, HMA							
0023	401-07329	48471.000	TON	58.00000	2811318.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0024	401-07399	4236.000	TON	47.00000	199092.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0025	401-09057	2818.000	TON	45.00000	126810.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL							
0026	406-05520	153.000	TON	288.00000	44064.00			
	ASPHALT FOR TACK COAT							
0027	503-05310	17.400	LFT	115.00000	2001.00			
	TERMINAL JOINT							
0028	506-06333	164.000	SYS	280.00000	45920.00			
	PCCP PATCHING, FULL DEPTH							
0029	606-07484	216575.000	LFT	0.20000	43315.00			
	MILLED HMA SHOULDER CORRUGATIONS							
0030	610-07488	1984.000	TON	113.00000	224192.00			
	HMA FOR APPROACHES, TYPE C							
0031	801-01093	4.000	EACH	499.00000	1996.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0032	801-03290	2.000	EACH	199.00000	398.00			
	CONSTRUCTION SIGN, C							
0033	801-06207	26265.000	LFT	1.13000	29679.45			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0034	801-06640	36.000	EACH	25.00000	900.00			
	CONSTRUCTION SIGN, A							
0035	801-06710	180.000	DAY	10.00000	1800.00			
	FLASHING ARROW SIGN							
0036	801-06775		LUMP	79000.00000	79000.00			
	MAINTAINING TRAFFIC							
0037	805-02503	784.000	LFT	0.50000	392.00			
	CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-28768-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HAMILTON

TIPTON

SET-ASIDE :

=====							
(4) 35-1917625							
MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0038	805-78795	784.000 LFT	7.50000	5880.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0039	808-04097	4.000 EACH	287.00000	1148.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)						
0040	808-04723	1584.000 LFT	0.99000	1568.16			
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.						
0041	808-06701	26265.000 LFT	0.35000	9192.75			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0042	808-08173	4.000 EACH	250.00000	1000.00			
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD(SIGNAL)						
0043	808-75245	104958.000 LFT	0.24000	25189.92			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0044	808-75297	498.000 LFT	3.30000	1643.40			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0045	808-75320	4.000 EACH	80.00000	320.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0046	808-75325	2.000 EACH	100.00000	200.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0047	808-75340	2.000 EACH	288.00000	576.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0048	808-75996	661.000 EACH	3.78000	2498.58			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0049	808-75998	661.000 EACH	14.50000	9584.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	4,474,849.82	\$		\$

CONTRACT TOTALS			\$	4,474,849.82	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 480 -1

VENDOR RANKING

CALL ORDER : 480
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29117-A
DISTRICT : 64
CONTRACT TIME : 09/12/08 COMPLETION DATE
URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501266

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 734,753.03	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 808,219.04	109.9987%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 480 -2

CALL ORDER : 480
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29117-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 212
 COUNTIES : LAPORTE

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 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3800.00000	3800.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1685.00000	5055.00	2500.00000	7500.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	160.00000	480.00	150.00000	450.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	110.00000	990.00	125.00000	1125.00		
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	3.000	MOS	3400.00000	10200.00	2000.00000	6000.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	3.000	MOS	64.50000	193.50	125.00000	375.00		
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	21800.00000	21800.00	40000.00000	40000.00		
0014 202-02241 GUARDRAIL, REMOVE	608.000	LFT	0.75000	456.00	0.70000	425.60		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	1323.000	TON	28.75000	38036.25	10.00000	13230.00		
0016 304-07491 HMA PATCHING, TYPE C	900.000	TON	101.50000	91350.00	75.00000	67500.00		
0017 306-08033 MILLING, ASPHALT, 1 IN.	78266.000	SYS	0.54000	42263.64	0.65000	50872.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 480 -3

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29117-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 212
 COUNTIES : LAPORTE

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	306-08043	2300.000	SYS	0.99000	2277.00	1.75000	4025.00	
	MILLING, TRANSITION							
0019	306-08432	8710.000	SYS	0.84000	7316.40	1.25000	10887.50	
	MILLING, APPROACH							
0020	401-06264		LUMP	1775.00000	1775.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0021	401-07328	6777.000	TON	51.30000	347660.10	63.50000	430339.50	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0022	406-05520	21.000	TON	425.00000	8925.00	0.01000	0.21	
	ASPHALT FOR TACK COAT							
0023	601-01522	2.000	EACH	2043.00000	4086.00	1900.00000	3800.00	
	GUARDRAIL TRANSITION TYPE TGB							
0024	601-08433	1.000	EACH	591.40000	591.40	550.00000	550.00	
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0025	601-94689	5.000	EACH	2607.53000	13037.65	2425.00000	12125.00	
	GUARDRAIL END TREATMENT, OS							
0026	601-99105	310.000	LFT	19.35000	5998.50	18.00000	5580.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0027	610-07488	720.000	TON	67.50000	48600.00	80.00000	57600.00	
	HMA FOR APPROACHES, TYPE C							
0028	615-06520	3.000	EACH	1120.00000	3360.00	840.00000	2520.00	
	MONUMENT, RE-ESTABLISH							
0029	801-06203	3841.000	LFT	0.23000	883.43	0.40000	1536.40	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0030	801-06207	3841.000	LFT	2.10000	8066.10	1.23000	4724.43	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0031	801-06640	34.000	EACH	86.00000	2924.00	90.00000	3060.00	
	CONSTRUCTION SIGN, A							
0032	801-06710	60.000	DAY	6.85000	411.00	14.00000	840.00	
	FLASHING ARROW SIGN							
0033	801-06775		LUMP	6050.00000	6050.00	20000.00000	20000.00	
	MAINTAINING TRAFFIC							
0034	808-06701	8040.000	LFT	0.26000	2090.40	0.25000	2010.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0035	808-06703	39315.000	LFT	0.26000	10221.90	0.25000	9828.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29117-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 212
 COUNTIES : LAPORTE

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
0036 808-06716 LINE, REMOVE	29500.000	LFT	0.28000	8260.00	0.26000	7670.00		
0037 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	340.000	LFT	0.92000	312.80	1.50000	510.00		
0038 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	475.000	LFT	1.91000	907.25	2.00000	950.00		
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35325.000	LFT	0.26000	9184.50	0.25000	8831.25		
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	125.000	LFT	3.49000	436.25	4.50000	562.50		
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	59.14000	236.56	65.00000	260.00		
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	100.00000	400.00	85.00000	340.00		
0043 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	306.45000	1225.80	400.00000	1600.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	960.000	EACH	7.85000	7536.00	4.15000	3984.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	960.000	EACH	17.85000	17136.00	16.00000	15360.00		
0046 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	120.000	LFT	1.78000	213.60	2.00000	240.00		
SECTION TOTALS			\$	734,753.03	\$	808,219.04	\$	
CONTRACT TOTALS			\$	734,753.03	\$	808,219.04	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 490 -1

VENDOR RANKING

CALL ORDER : 490
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29122-A
 DISTRICT : 64
 CONTRACT TIME : 07/25/08 COMPLETION DATE
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0600005

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	981,133.93	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	1,033,282.06	105.3151%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 490 -2

CALL ORDER : 490
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

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 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	5.000	MOS	2600.00000	13000.00	3000.00000	15000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	175.00000	525.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	15.000	MOS	215.00000	3225.00	175.00000	2625.00		
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	5.000	MOS	400.00000	2000.00	750.00000	3750.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	100.00000	500.00	175.00000	875.00		
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	32847.00000	32847.00	51600.00000	51600.00		
0014 202-02241 GUARDRAIL, REMOVE	4585.000	LFT	2.60000	11921.00	2.60000	11921.00		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	395.000	TON	28.60000	11297.00	30.00000	11850.00		
0016 304-07491 HMA PATCHING, TYPE C	500.000	TON	178.00000	89000.00	135.00000	67500.00		
0018 306-08043 MILLING, TRANSITION	2076.000	SYS	6.60000	13701.60	5.00000	10380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 490 -3

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

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
0019	306-08432	1085.000	SYS	3.85000	4177.25	5.00000	5425.00	
	MILLING, APPROACH							
0020	401-06264		LUMP	3000.00000	3000.00	2500.00000	2500.00	
	PROFILOGRAPH, HMA							
0022	406-05520	17.000	TON	650.00000	11050.00	800.00000	13600.00	
	ASPHALT FOR TACK COAT							
0024	801-03290	18.000	EACH	135.00000	2430.00	195.00000	3510.00	
	CONSTRUCTION SIGN, C							
0025	801-06203	2542.000	LFT	0.35000	889.70	0.75000	1906.50	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0026	801-06207	1270.000	LFT	0.99000	1257.30	1.75000	2222.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0027	801-06640	8.000	EACH	135.00000	1080.00	119.00000	952.00	
	CONSTRUCTION SIGN, A							
0028	801-06775		LUMP	5000.00000	5000.00	15000.00000	15000.00	
	MAINTAINING TRAFFIC							
0029	808-01329	6.000	EACH	95.00000	570.00	85.00000	510.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW							
0030	808-06701	2440.000	LFT	0.28000	683.20	0.26000	634.40	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0031	808-06703	10487.000	LFT	0.28000	2936.36	0.26000	2726.62	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0032	808-75245	9504.000	LFT	0.28000	2661.12	0.26000	2471.04	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0033	808-75996	150.000	EACH	7.68000	1152.00	5.00000	750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0034	808-75998	150.000	EACH	24.38000	3657.00	29.00000	4350.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0035	401-07398	4600.000	TON	46.94000	215924.00	54.00000	248400.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0036	401-07320	1866.000	TON	62.40000	116438.40	62.00000	115692.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0037	401-07389	3100.000	TON	51.30000	159030.00	52.00000	161200.00	
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 490 -4

CALL ORDER : 490
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29122-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

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

0038	601-09146	3.000 EACH	27600.00000	82800.00	27600.00000	82800.00	
	IMPACT ATTENUATOR, CR1, W1, TL-2						
0039	401-09051	2800.000 TON	65.75000	184100.00	67.00000	187600.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm-PWL						
	SECTION TOTALS		\$	981,133.93	\$	1,033,282.06	\$

CONTRACT TOTALS			\$	981,133.93	\$	1,033,282.06	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29123-A
 DISTRICT : 64
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0600004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,429,904.36	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,625,866.54	105.7133%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 500 -2

CALL ORDER : 500
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49
 COUNTIES : PORTER

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 ASPHALT RESURFACE								
0001	105-06845	LUMP	14475.00000	14475.00	32000.00000	32000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	3000.00000	27000.00	3300.00000	29700.00		
FIELD OFFICE, B								
0003	105-08520	3.000 EACH	125.00000	375.00	150.00000	450.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	27.000 MOS	125.00000	3375.00	150.00000	4050.00		
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	18.000 MOS	350.00000	6300.00	450.00000	8100.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	9.000 MOS	125.00000	1125.00	140.00000	1260.00		
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	171400.00000	171400.00	200000.00000	200000.00		
MOBILIZATION AND DEMOBILIZATION								
0014	202-01874	50.000 EACH	35.00000	1750.00	35.00000	1750.00		
SHEET SIGN AND POST, REMOVE								
0015	202-02240	14000.000 SYS	7.50000	105000.00	8.15000	114100.00		
PAVEMENT REMOVAL								
0016	202-02241	637.000 LFT	7.00000	4459.00	7.00000	4459.00		
GUARDRAIL, REMOVE								
0017	202-03783	14.000 EACH	300.00000	4200.00	300.00000	4200.00		
SIGN, PANEL, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 500 -4

CALL ORDER : 500
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49
 COUNTIES : PORTER

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
0037	402-07453 HMA FOR TEMPORARY PAVEMENT	3100.000 TON	45.00000	139500.00	42.00000	130200.00		
0038	406-05520 ASPHALT FOR TACK COAT	55.000 TON	375.00000	20625.00	969.32000	53312.60		
0039	601-05999 CURVED TERMINAL END	1.000 EACH	60.00000	60.00	60.00000	60.00		
0040	601-06035 GUARDRAIL, RESET	2859.000 LFT	7.50000	21442.50	7.50000	21442.50		
0041	601-07050 GUARDRAIL END TREATMENT, OS, RESET	6.000 EACH	1400.00000	8400.00	1850.09000	11100.54		
0042	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	925.00000	925.00	925.00000	925.00		
0043	601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	2300.00000	2300.00	2300.00000	2300.00		
0044	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00		
0045	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4300.00000	8600.00	5059.61000	10119.22		
0046	601-94690 GUARDRAIL END TREATMENT, MS RESET	6.000 EACH	1410.00000	8460.00	1410.00000	8460.00		
0047	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	486.250 LFT	17.50000	8509.38	17.50000	8509.38		
0048	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	75.000 LFT	30.00000	2250.00	30.00000	2250.00		
0049	621-06574 SODDING	4310.000 SYS	3.70000	15947.00	3.70000	15947.00		
0050	715-04509 TEMPORARY PIPE	570.000 LFT	45.00000	25650.00	21.00000	11970.00		
0051	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	26546.000 LFT	4.22000	112024.12	8.75000	232277.50		
0052	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5100.000 LFT	15.00000	76500.00	12.40000	63240.00		
0053	718-06526 HMA FOR UNDERDRAINS	1450.000 TON	62.70000	90915.00	56.69000	82200.50		
0054	718-06529 OUTLET PROTECTOR, 2	82.000 EACH	900.00000	73800.00	335.00000	27470.00		
0055	718-52610 AGGREGATE FOR UNDERDRAINS	1450.000 CYS	43.00000	62350.00	25.50000	36975.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49
 COUNTIES : PORTER

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
0056 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	664.00000	5312.00	680.00000	5440.00		
0057 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	185.00000	1480.00	189.00000	1512.00		
0058 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	8500.000 LFT	0.18000	1530.00	0.19000	1615.00		
0059 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4272.000 LFT	0.95000	4058.40	1.01000	4314.72		
0060 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	135.00000	4050.00	102.00000	3060.00		
0061 801-06710	FLASHING ARROW SIGN	150.000 DAY	4.97000	745.50	10.00000	1500.00		
0062 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	61000.00000	61000.00		
0063 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3450.00000	13800.00	3830.00000	15320.00		
0064 801-52817	TEMPORARY CROSSOVER, B	1.000 EACH	30500.00000	30500.00	22500.00000	22500.00		
0065 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	495.000 LFT	10.20000	5049.00	10.20000	5049.00		
0066 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	110.000 LFT	10.35000	1138.50	10.35000	1138.50		
0067 802-05703	SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	22.000 LFT	21.00000	462.00	21.00000	462.00		
0068 802-76015	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	1350.000 SFT	17.62000	23787.00	17.62000	23787.00		
0069 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	72.000 SFT	12.00000	864.00	12.00000	864.00		
0070 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	165.000 SFT	12.90000	2128.50	12.90000	2128.50		
0071 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	70.000 SFT	13.80000	966.00	13.80000	966.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 500 -6

CALL ORDER : 500
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29123-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49
 COUNTIES : PORTER

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	804-06771 DELINEATOR POST, FLEXIBLE NON-REFLECTIVE GREY	82.000 EACH	28.00000	2296.00	28.00000	2296.00		
0073	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5950.000 LFT	0.25000	1487.50	0.26000	1547.00		
0074	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4920.000 LFT	0.49000	2410.80	1.00000	4920.00		
0075	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26391.000 LFT	0.25000	6597.75	0.26000	6861.66		
0076	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	490.000 LFT	1.55000	759.50	2.00000	980.00		
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22307.000 LFT	0.25000	5576.75	0.26000	5799.82		
0078	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	58.00000	812.00	65.00000	910.00		
0079	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	83.00000	664.00	80.00000	640.00		
0080	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	793.000 EACH	3.55000	2815.15	4.00000	3172.00		
0081	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	793.000 EACH	17.57000	13933.01	16.70000	13243.10		
SECTION TOTALS			\$	3,429,904.36	\$	3,625,866.54	\$	
CONTRACT TOTALS			\$	3,429,904.36	\$	3,625,866.54	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29132-A
 DISTRICT : 62
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 0200466
 0200468
 0501218
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,427,756.35	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 5,165,000.00	116.6505%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,175,310.39	116.8834%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 510 -2

CALL ORDER : 510
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29132-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120
 COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11500.00000	11500.00	15000.00000	15000.00	100000.00000	100000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1600.00000	12800.00	2160.00000	17280.00	1900.00000	15200.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	16.000 MOS	200.00000	3200.00	360.00000	5760.00	375.00000	6000.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	200.00000	1600.00	360.00000	2880.00	75.00000	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 109-08440 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	221000.00000	221000.00	220000.00000	220000.00	234600.00000	234600.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	95852.71000	95852.71	150000.00000	150000.00
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000 EACH	250.00000	1750.00	250.00000	1750.00	250.00000	1750.00
0014 202-96133 PIPE, REMOVE	263.000 LFT	100.00000	26300.00	100.00000	26300.00	55.75000	14662.25
0015 203-02000 EXCAVATION, COMMON	3400.000 CYS	2.00000	6800.00	25.00000	85000.00	11.00000	37400.00
0016 203-02070 BORROW	20300.000 CYS	2.00000	40600.00	4.50000	91350.00	10.00000	203000.00
0017 203-08607 LINEAR GRADING	39300.000 LFT	4.00000	157200.00	2.50000	98250.00	5.25000	206325.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	62.000 TON	60.00000	3720.00	45.00000	2790.00	81.00000	5022.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 510 -3

CALL ORDER : 510
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29132-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1185040		(3) 35-1065659		
		E & B PAVING INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	9541.000 LFT	1.34000	12784.94	1.34000	12784.94	1.34000	12784.94
	TEMPORARY SILT FENCE							
0021	207-08263	10225.000 SYS	2.00000	20450.00	5.00000	51125.00	12.00000	122700.00
	SUBGRADE TREATMENT, TYPE IA ,Subgrade Improvement							
0022	211-02050	307.000 CYS	30.00000	9210.00	14.00000	4298.00	108.00000	33156.00
	B BORROW							
0023	211-07454	1595.000 CYS	30.00000	47850.00	30.00000	47850.00	31.90000	50880.50
	STRUCTURE BACKFILL							
0024	301-07448	680.000 TON	35.00000	23800.00	15.00000	10200.00	35.00000	23800.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	303-01180	6388.000 TON	5.00000	31940.00	17.00000	108596.00	15.40000	98375.20
	COMPACTED AGGREGATE, NO. 53							
0026	304-07490	4709.000 TON	60.00000	282540.00	70.75000	333161.75	55.00000	258995.00
	HMA PATCHING, TYPE B							
0027	304-07492	11604.000 TON	46.00000	533784.00	57.10000	662588.40	40.00000	464160.00
	WIDENING WITH HMA, TYPE A							
0028	306-08033	128678.000 SYS	0.50000	64339.00	0.50000	64339.00	0.40000	51471.20
	MILLING, ASPHALT, 1 IN.							
0029	306-08043	280.000 SYS	15.00000	4200.00	9.00000	2520.00	10.00000	2800.00
	MILLING, TRANSITION							
0030	306-08432	3907.000 SYS	0.01000	39.07	0.20000	781.40	2.50000	9767.50
	MILLING, APPROACH							
0031	401-07322	13280.000 TON	60.00000	796800.00	58.00000	770240.00	53.75000	713800.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0032	401-09337	22350.000 TON	45.00000	1005750.00	48.50000	1083975.00	42.50000	949875.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm-PWL							
0035	402-07441	171.000 TON	80.00000	13680.00	85.00000	14535.00	75.00000	12825.00
	HMA BASE, TYPE B							
0036	406-05520	93.000 TON	100.00000	9300.00	350.00000	32550.00	250.00000	23250.00
	ASPHALT FOR TACK COAT							
0037	601-01700	9.000 EACH	1875.00000	16875.00	1875.00000	16875.00	1875.00000	16875.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0038	601-01740	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0039	601-06854	4.000 EACH	2650.00000	10600.00	2650.00000	10600.00	2650.00000	10600.00
	GUARDRAIL, W-BEAM, NESTED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 510 -4

CALL ORDER : 510
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29132-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1185040		(3) 35-1065659		
		E & B PAVING INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-94689	11.000 EACH	2300.00000	25300.00	2300.00000	25300.00	2300.00000	25300.00
	GUARDRAIL END TREATMENT, OS							
0041	601-99105	6450.000 LFT	15.95000	102877.50	15.95000	102877.50	15.95000	102877.50
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0042	610-07486	793.250 TON	160.00000	126920.00	60.00000	47595.00	100.00000	79325.00
	HMA FOR APPROACHES, TYPE A							
0043	616-02320	1104.700 SYS	1.00000	1104.70	4.00000	4418.80	5.00000	5523.50
	GEOTEXTILES							
0044	616-05688	966.600 TON	30.00000	28998.00	10.00000	9666.00	40.00000	38664.00
	RIPRAP, CLASS 1							
0045	621-01004	4.000 EACH	625.00000	2500.00	625.00000	2500.00	625.00000	2500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0046	621-06545	5.000 TON	727.00000	3635.00	727.00000	3635.00	727.00000	3635.00
	FERTILIZER							
0047	621-06553	1380.000 LBS	3.70000	5106.00	3.70000	5106.00	3.70000	5106.00
	SEED MIXTURE, R							
0048	621-06554	406.000 LBS	4.55000	1847.30	4.55000	1847.30	4.55000	1847.30
	SEED MIXTURE, U							
0049	621-06565	21.700 TON	545.00000	11826.50	545.00000	11826.50	545.00000	11826.50
	MULCHING MATERIAL							
0050	622-52436	18.000 EACH	30.00000	540.00	30.00000	540.00	30.00000	540.00
	SIGN, DO NOT MOW OR SPRAY							
0051	622-91786	510.000 EACH	9.35000	4768.50	9.35000	4768.50	9.35000	4768.50
	SEEDLING							
0052	715-05169	37.500 LFT	300.00000	11250.00	85.00000	3187.50	35.70000	1338.75
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0053	715-46005	2.000 EACH	200.00000	400.00	550.00000	1100.00	261.00000	522.00
	PIPE END SECTION, 15 IN.							
0054	723-06660	207.000 SYS	850.00000	175950.00	850.00000	175950.00	593.00000	122751.00
	WINGWALL							
0055	723-07069	69.250 LFT	2265.00000	156851.25	2265.00000	156851.25	1825.00000	126381.25
	STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.							
0056	723-07594	84.000 LFT	2400.00000	201600.00	2400.00000	201600.00	1885.00000	158340.00
	STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 132 IN.							
0057	801-03290	4.000 EACH	154.00000	616.00	169.00000	676.00	169.00000	676.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 510 -6

CALL ORDER : 510
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29132-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120
 COUNTIES : LAGRANGE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1185040		(3) 35-1065659		
		E & B PAVING INC		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	717.000 EACH	5.00000	3585.00	6.15000	4409.55	4.70000	3369.90
0076	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	717.000 EACH	16.00000	11472.00	16.50000	11830.50	16.00000	11472.00
0077	207-08266 SUBGRADE TREATMENT, TYPE III	51106.000 SYS	2.00000	102212.00	6.65000	339854.90	4.85000	247864.10
SECTION TOTALS			\$	4,427,756.35	\$	5,165,000.00	\$	5,175,310.39
CONTRACT TOTALS			\$	4,427,756.35	\$	5,165,000.00	\$	5,175,310.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 520 -1

VENDOR RANKING

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : 61
 CONTRACT TIME : 11/08/08 COMPLETION DATE
 URBAN

COUNTIES : HENDRICKS MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0600092

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,213,345.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,329,786.03	109.5967%
3	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,358,081.00	111.9287%
4	35-1139301 E & B PAVING INC	\$ 1,397,400.00	115.1692%
5	31-4351261 SHELLY & SANDS INC	\$ 1,490,067.08	122.8065%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -2

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

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
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3700.00000	3700.00	2700.00000	2700.00	3700.00000	3700.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2325.00000	20925.00	2200.00000	19800.00	2500.00000	22500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	27.000 MOS	100.00000	2700.00	60.00000	1620.00	150.00000	4050.00
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	27.000 MOS	250.00000	6750.00	295.00000	7965.00	300.00000	8100.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	100.00000	900.00	60.00000	540.00	75.00000	675.00
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	32000.00000	32000.00	57000.00000	57000.00	75773.10000	75773.10
0014 202-02278 CURB, CONCRETE, REMOVE	216.000 LFT	9.00000	1944.00	15.00000	3240.00	16.00000	3456.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	72.300 SYS	19.50000	1409.85	44.00000	3181.20	33.00000	2385.90
0016 203-08607 LINEAR GRADING	15907.000 LFT	1.60000	25451.20	1.40000	22269.80	3.15000	50107.05
0017 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	75.00000	3750.00	85.00000	4250.00	40.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 520 -3

TABULATION OF BIDS

ROUTE : 136
COUNTIES : HENDRICKS

MARION

CALL ORDER : 520
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
DISTRICT : CRAWFORDSVILLE DISTRICT

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
0018 304-07491 HMA PATCHING, TYPE C	444.100	TON	103.00000	45742.30	110.00000	48851.00	97.00000	43077.70
0019 306-08033 MILLING, ASPHALT, 1 IN.	49768.890	SYS	0.75000	37326.67	0.70000	34838.22	0.80000	39815.11
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	21676.000	SYS	1.00000	21676.00	0.95000	20592.20	0.75000	16257.00
0021 306-08043 MILLING, TRANSITION	7686.670	SYS	0.50000	3843.34	0.33000	2536.60	0.35000	2690.33
0022 306-08432 MILLING, APPROACH	11046.670	SYS	1.10000	12151.34	0.80000	8837.34	2.00000	22093.34
0023 401-06264 PROFILOGRAPH, HMA		LUMP	5100.00000	5100.00	4000.00000	4000.00	2000.00000	2000.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6528.350	TON	58.00000	378644.30	58.00000	378644.30	62.00000	404757.70
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7761.950	TON	40.25000	312418.49	48.00000	372573.60	47.50000	368692.63
0026 406-05520 ASPHALT FOR TACK COAT	34.330	TON	300.00000	10299.00	288.00000	9887.04	382.00000	13114.06
0027 604-06070 SIDEWALK, CONCRETE	4.200	SYS	115.00000	483.00	100.00000	420.00	55.00000	231.00
0028 604-07894 CURB RAMP, CONCRETE, A	6.600	SYS	95.00000	627.00	120.00000	792.00	205.00000	1353.00
0029 604-07897 CURB RAMP, CONCRETE, C	10.500	SYS	110.00000	1155.00	120.00000	1260.00	205.00000	2152.50
0030 604-07902 CURB RAMP, CONCRETE, H	23.900	SYS	100.00000	2390.00	120.00000	2868.00	235.00000	5616.50
0031 605-06120 CURB, CONCRETE	216.000	LFT	22.00000	4752.00	25.00000	5400.00	35.00000	7560.00
0032 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	68.00000	6800.00	60.00000	6000.00	49.04000	4904.00
0033 610-07488 HMA FOR APPROACHES, TYPE C	1174.460	TON	96.00000	112748.16	102.00000	119794.92	85.00000	99829.10
0034 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	50.670	TON	1320.00000	66884.40	1301.00000	65921.67	1320.00000	66884.40
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	844.000	EACH	13.50000	11394.00	12.00000	10128.00	13.50000	11394.00
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	370.00000	740.00	346.83000	693.66	670.00000	1340.00
0037 621-06575 SODDING, NURSERY	39.500	SYS	44.95000	1775.53	45.00000	1777.50	98.00000	3871.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 520 -4

TABULATION OF BIDS

ROUTE : 136
COUNTIES : HENDRICKS

MARION

CALL ORDER : 520
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
DISTRICT : CRAWFORDSVILLE DISTRICT

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
0038 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	180.00000	1080.00	180.00000	1080.00	180.00000	1080.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4069.000 LFT	0.25000	1017.25	0.40000	1627.60	0.75000	3051.75
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2262.000 LFT	1.00000	2262.00	1.23000	2782.26	0.75000	1696.50
0041 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	304.000 LFT	3.00000	912.00	3.00000	912.00	0.75000	228.00
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	304.000 LFT	3.00000	912.00	7.50000	2280.00	0.75000	228.00
0043 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	112.00000	3136.00	112.00000	3136.00	112.00000	3136.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	26636.09000	26636.09	57500.00000	57500.00	18000.00000	18000.00
0045 805-02328 SIGNAL CABLE, 1C 14GA.	4950.000 LFT	0.20000	990.00	0.50000	2475.00	0.20000	990.00
0046 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	600.00000	1200.00	120.00000	240.00	600.00000	1200.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1560.000 LFT	7.20000	11232.00	8.00000	12480.00	7.20000	11232.00
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	141.000 LFT	0.24000	33.84	0.24000	33.84	0.24000	33.84
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47428.000 LFT	0.24000	11382.72	0.24000	11382.72	0.24000	11382.72
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3373.000 LFT	0.24000	809.52	0.24000	809.52	0.24000	809.52
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27121.000 LFT	0.24000	6509.04	0.24000	6509.04	0.24000	6509.04
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	304.000 LFT	2.99000	908.96	3.00000	912.00	2.99000	908.96
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	59.00000	1416.00	60.00000	1440.00	59.00000	1416.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -5

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 35-1151771		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		CALUMET CIVIL CONTRACTORS, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	86.00000	1806.00	86.00000	1806.00	86.00000	1806.00
0055 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0056 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	623.000 EACH	5.00000	3115.00	4.00000	2492.00	3.75000	2336.25
SECTION TOTALS			\$	1,213,345.00	\$	1,329,786.03	\$	1,358,081.00
CONTRACT TOTALS			\$	1,213,345.00	\$	1,329,786.03	\$	1,358,081.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -6

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

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	3255.00000	3255.00	4500.00000	4500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2000.00000	18000.00	1260.00000	11340.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	200.00000	600.00	105.00000	315.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	27.000 MOS	125.00000	3375.00	65.00000	1755.00		
	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	27.000 MOS	300.00000	8100.00	220.00000	5940.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	125.00000	1125.00	80.00000	720.00		
	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	68891.13000	68891.13	70000.00000	70000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02278	216.000 LFT	12.00000	2592.00	16.90000	3650.40		
	CURB, CONCRETE, REMOVE							
0015	202-52710	72.300 SYS	34.00000	2458.20	35.00000	2530.50		
	SIDEWALK, CONCRETE, REMOVE							
0016	203-08607	15907.000 LFT	2.25000	35790.75	1.60000	25451.20		
	LINEAR GRADING							
0017	303-01180	50.000 TON	32.00000	1600.00	20.00000	1000.00		
	COMPACTED AGGREGATE, NO. 53							
0018	304-07491	444.100 TON	150.00000	66615.00	104.00000	46186.40		
	HMA PATCHING, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -7

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

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	306-08033	49768.890	SYS	0.65000	32349.78	1.00000	49768.89	
	MILLING, ASPHALT, 1 IN.							
0020	306-08034	21676.000	SYS	1.05000	22759.80	1.20000	26011.20	
	MILLING, ASPHALT, 1 1/2 IN.							
0021	306-08043	7686.670	SYS	0.60000	4612.00	1.50000	11530.01	
	MILLING, TRANSITION							
0022	306-08432	11046.670	SYS	1.05000	11599.00	4.85000	53576.35	
	MILLING, APPROACH							
0023	401-06264		LUMP	3500.00000	3500.00	6000.00000	6000.00	
	PROFILOGRAPH, HMA							
0024	401-07328	6528.350	TON	64.25000	419446.49	73.00000	476569.55	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0025	401-07398	7761.950	TON	47.75000	370633.11	48.00000	372573.60	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0026	406-05520	34.330	TON	330.00000	11328.90	280.00000	9612.40	
	ASPHALT FOR TACK COAT							
0027	604-06070	4.200	SYS	32.00000	134.40	90.00000	378.00	
	SIDEWALK, CONCRETE							
0028	604-07894	6.600	SYS	129.00000	851.40	250.00000	1650.00	
	CURB RAMP, CONCRETE, A							
0029	604-07897	10.500	SYS	152.00000	1596.00	250.00000	2625.00	
	CURB RAMP, CONCRETE, C							
0030	604-07902	23.900	SYS	175.00000	4182.50	270.00000	6453.00	
	CURB RAMP, CONCRETE, H							
0031	605-06120	216.000	LFT	23.00000	4968.00	37.00000	7992.00	
	CURB, CONCRETE							
0032	608-04395	100.000	TON	90.00000	9000.00	68.00000	6800.00	
	AGGREGATE FOR SHOULDER DRAINS							
0033	610-07488	1174.460	TON	122.00000	143284.12	80.00000	93956.80	
	HMA FOR APPROACHES, TYPE C							
0034	612-04315	50.670	TON	1320.00000	66884.40	1395.00000	70684.65	
	ASPHALT MATERIAL FOR UNDERSEAL							
0035	612-60410	844.000	EACH	13.50000	11394.00	14.30000	12069.20	
	DRILLED HOLE FOR UNDERSEAL							
0036	615-06525	2.000	EACH	1400.00000	2800.00	1100.00000	2200.00	
	CASTING ADJUSTED TO GRADE, MONUMENT							
0037	621-06575	39.500	SYS	80.54000	3181.33	48.00000	1896.00	
	SODDING, NURSERY							
0038	801-03290	6.000	EACH	165.00000	990.00	190.00000	1140.00	
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -8

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

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
0039	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4069.000 LFT	0.30000	1220.70	0.32000	1302.08		
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2262.000 LFT	0.58000	1311.96	0.70000	1583.40		
0041	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	304.000 LFT	2.00000	608.00	0.32000	97.28		
0042	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	304.000 LFT	3.48000	1057.92	0.32000	97.28		
0043	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	89.00000	2492.00	118.00000	3304.00		
0044	801-06775 MAINTAINING TRAFFIC	LUMP	11375.86000	11375.86	55000.00000	55000.00		
0045	805-02328 SIGNAL CABLE, 1C 14GA.	4950.000 LFT	0.20000	990.00	0.21000	1039.50		
0046	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	600.00000	1200.00	634.00000	1268.00		
0047	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1560.000 LFT	7.20000	11232.00	7.60000	11856.00		
0048	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	141.000 LFT	0.25000	35.25	0.25000	35.25		
0049	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47428.000 LFT	0.25000	11857.00	0.25000	11857.00		
0050	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3373.000 LFT	0.25000	843.25	0.25000	843.25		
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27121.000 LFT	0.25000	6780.25	0.25000	6780.25		
0052	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	304.000 LFT	3.75000	1140.00	3.16000	960.64		
0053	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	68.00000	1632.00	63.00000	1512.00		
0054	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	77.00000	1617.00	90.00000	1890.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 520 -9

CALL ORDER : 520
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29246-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 31-4351261		()	
ITEM DESCRIPTION		E & B PAVING INC		SHELLY & SANDS INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75340	4.000 EACH	325.00000	1300.00	317.00000	1268.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0056 808-75996	623.000 EACH	4.50000	2803.50	4.00000	2492.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	1,397,400.00	\$	1,490,067.08	\$	
CONTRACT TOTALS		\$	1,397,400.00	\$	1,490,067.08	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 530 -1

VENDOR RANKING

CALL ORDER : 530
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29363-A
 DISTRICT : 65
 CONTRACT TIME : 09/08/08 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600813
 0710593

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 2,186,013.73	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,198,700.00	100.5803%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 2,419,141.02	110.6645%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 530 -2

CALL ORDER : 530
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29363-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

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) 13-3003901 BARRETT PAVING MATERIALS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5250.00000	5250.00	6000.00000	6000.00	2100.00000	2100.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1000.00000	9000.00	2500.00000	22500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	350.00000	700.00	100.00000	200.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	115.00000	2070.00	75.00000	1350.00	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	18.000 MOS	75.00000	1350.00	275.00000	4950.00	215.00000	3870.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	90.00000	810.00	50.00000	450.00	65.00000	585.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14225.00000	14225.00	25000.00000	25000.00	75000.00000	75000.00
0015 202-02278 CURB, CONCRETE, REMOVE	85.000 LFT	11.00000	935.00	10.00000	850.00	9.25000	786.25
0016 202-02279 CURB AND GUTTER, REMOVE	6.000 LFT	24.00000	144.00	40.00000	240.00	65.00000	390.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	35.000 SYS	30.00000	1050.00	25.00000	875.00	33.00000	1155.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 530 -3

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29363-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-0844079		(2) 35-1357381		(3) 13-3003901	
			PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR		BARRETT PAVING MATERIALS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180	COMPACTED AGGREGATE, NO. 53	1357.000 TON	23.00000	31211.00	20.00000	27140.00	31.10000	42202.70
0019 304-07491	HMA PATCHING, TYPE C	8304.000 TON	48.00000	398592.00	59.00000	489936.00	64.15000	532701.60
0020 306-08034	MILLING, ASPHALT, 1 1/2 IN.	262859.000 SYS	0.30000	78857.70	0.30000	78857.70	0.50000	131429.50
0021 306-08432	MILLING, APPROACH	16745.000 SYS	0.55000	9209.75	0.30000	5023.50	0.50000	8372.50
0022 401-06264	PROFILOGRAPH, HMA	LUMP	2250.00000	2250.00	3000.00000	3000.00	6900.00000	6900.00
0023 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21686.000 TON	58.50000	1268631.00	55.00000	1192730.00	59.00000	1279474.00
0024 402-07452	HMA WEDGE AND LEVEL, TYPE C	510.000 TON	66.00000	33660.00	75.00000	38250.00	59.00000	30090.00
0025 406-05520	ASPHALT FOR TACK COAT	77.000 TON	280.00000	21560.00	325.00000	25025.00	295.00000	22715.00
0026 604-06070	SIDEWALK, CONCRETE	35.000 SYS	50.00000	1750.00	40.00000	1400.00	40.00000	1400.00
0027 604-07900	CURB RAMP, CONCRETE, F	47.000 SYS	150.00000	7050.00	125.00000	5875.00	50.00000	2350.00
0028 605-05523	CURB, HMA, CENTER	15.000 LFT	35.00000	525.00	100.00000	1500.00	30.00000	450.00
0029 605-06090	CURB, INTEGRAL, CONCRETE	55.000 LFT	30.00000	1650.00	25.00000	1375.00	60.00000	3300.00
0030 605-06120	CURB, CONCRETE	30.000 LFT	35.00000	1050.00	25.00000	750.00	60.00000	1800.00
0031 605-06140	CURB AND GUTTER, CONCRETE	6.000 LFT	25.00000	150.00	40.00000	240.00	60.00000	360.00
0032 610-07488	HMA FOR APPROACHES, TYPE C	1381.000 TON	85.00000	117385.00	80.00000	110480.00	59.00000	81479.00
0033 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	410.00000	410.00	250.00000	250.00	350.00000	350.00
0034 621-06574	SODDING	5.000 SYS	20.00000	100.00	50.00000	250.00	50.00000	250.00
0035 720-44000	CASTING, ADJUST TO GRADE	8.000 EACH	350.00000	2800.00	300.00000	2400.00	375.00000	3000.00
0036 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	279.00000	1395.00	300.00000	1500.00	375.00000	1875.00
0037 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	7850.000 LFT	0.30000	2355.00	0.50000	3925.00	1.00000	7850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 530 -4

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29363-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

=====								
			(1) 35-0844079		(2) 35-1357381		(3) 13-3003901	
			PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR		BARRETT PAVING MATERIALS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7850.000 LFT	0.90000	7065.00	1.00000	7850.00	1.00000	7850.00
0039 801-06640	CONSTRUCTION SIGN, A	49.000 EACH	110.00000	5390.00	120.00000	5880.00	115.00000	5635.00
0040 801-06775	MAINTAINING TRAFFIC	LUMP	66000.00000	66000.00	57631.35000	57631.35	44000.00000	44000.00
0041 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	150.00000	150.00	100.00000	100.00	150.00000	150.00
0042 805-02441	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4250.000 LFT	0.50000	2125.00	0.20000	850.00	0.50000	2125.00
0043 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1360.000 LFT	7.50000	10200.00	7.25000	9860.00	7.50000	10200.00
0044 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000 EACH	140.00000	840.00	150.00000	900.00	140.00000	840.00
0045 805-94592	CABLE, SHIELDED, 2C/16	425.000 LFT	3.00000	1275.00	3.00000	1275.00	3.00000	1275.00
0046 808-06694	LINE, PAINT, SOLID, YELLOW, 8 IN.	1805.000 LFT	0.20000	361.00	0.20000	361.00	0.33000	595.65
0047 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	332.000 LFT	0.29000	96.28	0.30000	99.60	0.24000	79.68
0048 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5035.000 LFT	0.15000	755.25	0.15000	755.25	0.12000	604.20
0049 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	156589.000 LFT	0.10000	15658.90	0.10000	15658.90	0.12000	18790.68
0050 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	125577.000 LFT	0.10000	12557.70	0.10000	12557.70	0.12000	15069.24
0051 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000 EACH	65.00000	325.00	65.00000	325.00	25.00000	125.00
0052 808-06724	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	3.000 EACH	90.00000	270.00	100.00000	300.00	38.00000	114.00
0053 808-75078	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	40.000 LFT	2.00000	80.00	2.00000	80.00	2.15000	86.00
0054 808-75090	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	183.000 LFT	4.00000	732.00	4.00000	732.00	2.44000	446.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 530 -5

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29363-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

=====								
			(1) 35-0844079		(2) 35-1357381		(3) 13-3003901	
			PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR		BARRETT PAVING MATERIALS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0055	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	397.000 LFT	4.50000	1786.50	5.00000	1985.00	5.90000	2342.30
0056	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	78.00000	2028.00	80.00000	2080.00	60.00000	1560.00
0057	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	105.00000	840.00	110.00000	880.00	70.00000	560.00
0058	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1913.000 EACH	4.80000	9182.40	5.00000	9565.00	5.00000	9565.00
0059	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1929.000 EACH	14.25000	27488.25	15.00000	28935.00	16.00000	30864.00
0060	808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	1.000 EACH	105.00000	105.00	110.00000	110.00	270.00000	270.00
0061	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	60.000 LFT	9.50000	570.00	10.00000	600.00	2.52000	151.20
SECTION TOTALS			\$	2,186,013.73	\$	2,198,700.00	\$	2,419,141.02

CONTRACT TOTALS			\$	2,186,013.73	\$	2,198,700.00	\$	2,419,141.02
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29704-A
DISTRICT : 64
CONTRACT TIME : 10/24/08 COMPLETION DATE
URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0501269

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,110,169.56	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,128,134.83	101.6182%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 560 -2

CALL ORDER : 560
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29704-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 249
 COUNTIES : PORTER

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 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7385.00000	7385.00	10000.00000	10000.00		
0002 105-07039 FIELD OFFICE, B	5.000	MOS	3891.47000	19457.35	2700.00000	13500.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	82.89000	248.67	200.00000	600.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	15.000	MOS	66.31000	994.65	225.00000	3375.00		
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	5.000	MOS	358.10000	1790.50	1000.00000	5000.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	82.89000	414.45	225.00000	1125.00		
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	55508.16000	55508.16	56860.00000	56860.00		
0014 303-07449 COMPACTED AGGREGATE, NO. 73	5020.000	TON	10.00000	50200.00	20.00000	100400.00		
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	78000.000	SYS	1.18000	92040.00	0.65000	50700.00		
0016 306-08043 MILLING, TRANSITION	3667.000	SYS	3.26000	11954.42	1.75000	6417.25		
0017 306-08432 MILLING, APPROACH	4527.000	SYS	3.36000	15210.72	3.04000	13762.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29704-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 249
 COUNTIES : PORTER

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	401-06264	LUMP	4293.39000	4293.39	4500.00000	4500.00		
	PROFILOGRAPH, HMA							
0019	401-07328	12386.000 TON	59.82000	740930.52	56.00000	693616.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0020	406-05520	33.000 TON	359.21000	11853.93	700.00000	23100.00		
	ASPHALT FOR TACK COAT							
0021	610-07488	561.000 TON	72.84000	40863.24	100.00000	56100.00		
	HMA FOR APPROACHES, TYPE C							
0022	801-03290	5.000 EACH	165.00000	825.00	180.00000	900.00		
	CONSTRUCTION SIGN, C							
0023	801-06203	10602.000 LFT	0.13000	1378.26	0.30000	3180.60		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0024	801-06640	55.000 EACH	80.00000	4400.00	87.00000	4785.00		
	CONSTRUCTION SIGN, A							
0025	801-06710	60.000 DAY	6.95000	417.00	13.00000	780.00		
	FLASHING ARROW SIGN							
0026	801-06775	LUMP	11617.40000	11617.40	40000.00000	40000.00		
	MAINTAINING TRAFFIC							
0027	805-02441	1680.000 LFT	0.40000	672.00	0.40000	672.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0028	805-78795	420.000 LFT	9.20000	3864.00	9.20000	3864.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0029	805-92951	6.000 EACH	135.00000	810.00	135.00000	810.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0030	808-06701	5860.000 LFT	0.26000	1523.60	0.25000	1465.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0031	808-06703	34324.000 LFT	0.26000	8924.24	0.25000	8581.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0032	808-75245	27056.000 LFT	0.26000	7034.56	0.25000	6764.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0033	808-75256	3155.000 LFT	0.52000	1640.60	0.80000	2524.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.							
0034	808-75272	652.000 LFT	3.00000	1956.00	4.00000	2608.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0035	808-75297	446.000 LFT	3.30000	1471.80	4.00000	1784.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 560 -4

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29704-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 249
 COUNTIES : PORTER

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

0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000 EACH	55.00000	2035.00	60.00000	2220.00		
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	89.00000	1157.00	80.00000	1040.00		
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	327.000 EACH	3.87000	1265.49	4.70000	1536.90		
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	327.000 EACH	18.43000	6026.61	17.00000	5559.00		
SECTION TOTALS			\$	1,110,169.56	\$	1,128,134.83	\$	

CONTRACT TOTALS			\$	1,110,169.56	\$	1,128,134.83	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29805-A
 DISTRICT : 64
 CONTRACT TIME : 08/29/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710402

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,146,185.88	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,211,396.15	103.0384%
3	35-1120685 WALSH & KELLY INC	\$ 2,240,108.95	104.3763%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 570 -2

CALL ORDER : 570
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29805-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	10000.00000	10000.00	3200.00000	3200.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1600.00000	9600.00	1800.00000	10800.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	40.00000	120.00	85.00000	255.00	250.00000	750.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	120.00000	2160.00	45.00000	810.00	125.00000	2250.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	167000.00000	167000.00	100000.00000	100000.00	81000.00000	81000.00
0012 202-02241 GUARDRAIL, REMOVE	450.000	LFT	5.00000	2250.00	4.65000	2092.50	5.00000	2250.00
0013 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	510.00000	1020.00	250.00000	500.00	510.00000	1020.00
0014 202-94954 BARRIER WALL, CONCRETE, REMOVE	50.000	LFT	40.00000	2000.00	25.00000	1250.00	44.75000	2237.50
0015 303-07449 COMPACTED AGGREGATE, NO. 73	9800.000	TON	2.00000	19600.00	15.00000	147000.00	8.50000	83300.00
0016 304-07489 HMA PATCHING, TYPE A	1000.000	TON	85.00000	85000.00	100.00000	100000.00	125.00000	125000.00
0017 304-07783 HMA PATCHING, TYPE D	2100.000	TON	95.00000	199500.00	105.00000	220500.00	125.00000	262500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 570 -3

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29805-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08036 MILLING, ASPHALT, 2 IN.	68875.000	SYS	0.50000	34437.50	0.58000	39947.50	0.55000	37881.25
0019 306-08041 MILLING, PCCP	136100.000	SYS	1.70000	231370.00	1.50000	204150.00	1.10000	149710.00
0020 306-08043 MILLING, TRANSITION	3700.000	SYS	0.17000	629.00	1.50000	5550.00	2.50000	9250.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2200.00000	2200.00	10000.00000	10000.00	5000.00000	5000.00
0022 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	5500.000	TON	43.00000	236500.00	52.20000	287100.00	54.00000	297000.00
0023 401-09339 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm-PWL	17100.000	TON	51.00000	872100.00	50.50000	863550.00	54.00000	923400.00
0024 406-05520 ASPHALT FOR TACK COAT	53.000	TON	1.00000	53.00	250.00000	13250.00	300.00000	15900.00
0025 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	23450.00000	23450.00	34450.00000	34450.00	23450.00000	23450.00
0026 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8200.00000	16400.00	7900.00000	15800.00	8200.00000	16400.00
0028 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000	EACH	560.00000	560.00	600.00000	600.00	560.00000	560.00
0029 606-07484 MILLED HMA SHOULDER CORRUGATIONS	94308.000	LFT	0.15000	14146.20	0.05000	4715.40	0.15000	14146.20
0030 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	496.00000	3968.00	210.00000	1680.00	210.00000	1680.00
0031 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	125.00000	2000.00	169.00000	2704.00	169.00000	2704.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19905.000	LFT	0.01000	199.05	0.25000	4976.25	0.25000	4976.25
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19905.000	LFT	0.01000	199.05	0.50000	9952.50	1.15000	22890.75
0034 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	115.00000	3450.00	89.00000	2670.00	89.00000	2670.00
0035 801-06710 FLASHING ARROW SIGN	90.000	DAY	12.00000	1080.00	14.00000	1260.00	14.00000	1260.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	120000.00000	120000.00	39500.00000	39500.00	55000.00000	55000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 570 -4

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29805-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	2950.00000	17700.00	4600.00000	27600.00	4600.00000	27600.00
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11800.000 LFT	0.26000	3068.00	0.25000	2950.00	0.25000	2950.00
0039 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47154.000 LFT	0.26000	12260.04	0.25000	11788.50	0.25000	11788.50
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47154.000 LFT	0.26000	12260.04	0.25000	11788.50	0.25000	11788.50
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	7.50000	450.00	6.50000	390.00	6.50000	390.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000 EACH	6.00000	4200.00	6.00000	4200.00	4.00000	2800.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000 EACH	16.50000	11550.00	16.50000	11550.00	16.50000	11550.00
0044 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	400.00000	7200.00	375.00000	6750.00	675.00000	12150.00
0045 105-09199 FIELD OFFICE INTERNET SERVICE SECTION TOTALS	6.000 MOS	50.00000	300.00	85.00000	510.00	150.00000	900.00
		\$	2,146,185.88	\$	2,211,396.15	\$	2,240,108.95
CONTRACT TOTALS		\$	2,146,185.88	\$	2,211,396.15	\$	2,240,108.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : 64
 CONTRACT TIME : 07/10/08 COMPLETION DATE
 URBAN

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0500707

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,087,762.78	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,233,543.09	104.7212%
3	35-1139301 E & B PAVING INC	\$ 3,242,784.40	105.0205%
4	35-1120685 WALSH & KELLY INC	\$ 3,451,034.70	111.7649%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 580 -2

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4700.00000	4700.00	94650.00000	94650.00	15500.00000	15500.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	1575.00000	9450.00	1890.00000	11340.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	220.00000	660.00	80.00000	240.00	60.00000	180.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	160.00000	2880.00	40.00000	720.00	60.00000	1080.00
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	320.00000	1920.00	375.00000	2250.00	360.00000	2160.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	110.00000	660.00	88.00000	528.00	70.00000	420.00
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	150000.00000	150000.00	210797.66000	210797.66	119865.00000	119865.00
0014 202-02241 GUARDRAIL, REMOVE	2887.500 LFT	2.50000	7218.75	2.50000	7218.75	3.00000	8662.50
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	130.00000	520.00	125.00000	500.00	250.00000	1000.00
0016 203-08607 LINEAR GRADING	528.000 LFT	5.00000	2640.00	5.00000	2640.00	7.90000	4171.20
0017 303-07449 COMPACTED AGGREGATE, NO. 73	4000.000 TON	15.00000	60000.00	29.00000	116000.00	7.00000	28000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07489 HMA PATCHING, TYPE A	500.000	TON	100.00000	50000.00	106.00000	53000.00	60.00000	30000.00
0019 304-07783 HMA PATCHING, TYPE D	1500.000	TON	125.00000	187500.00	110.00000	165000.00	180.00000	270000.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	150990.000	SYS	0.50000	75495.00	0.15000	22648.50	0.10000	15099.00
0022 306-08042 MILLING, SCARIFICATION/PROFILE	4950.000	SYS	0.25000	1237.50	0.80000	3960.00	0.10000	495.00
0023 306-08043 MILLING, TRANSITION	1400.000	SYS	0.25000	350.00	2.20000	3080.00	0.10000	140.00
0024 306-08432 MILLING, APPROACH	8000.000	SYS	0.25000	2000.00	0.50000	4000.00	0.10000	800.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6900.000	TON	45.50000	313950.00	53.50000	369150.00	41.00000	282900.00
0027 401-09339 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm-PWL	29500.000	TON	52.00000	1534000.00	40.00000	1180000.00	66.00000	1947000.00
0028 402-07433 HMA SURFACE, TYPE B	400.000	TON	49.00000	19600.00	59.00000	23600.00	54.00000	21600.00
0029 406-05520 ASPHALT FOR TACK COAT	87.000	TON	1.00000	87.00	250.00000	21750.00	10.00000	870.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2275.00000	9100.00	2600.00000	10400.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2887.500	LFT	16.25000	46921.88	16.20000	46777.50	18.00000	51975.00
0032 606-07484 MILLED HMA SHOULDER CORRUGATIONS	142000.000	LFT	0.10000	14200.00	0.05000	7100.00	0.04000	5680.00
0033 610-07788 HMA FOR APPROACHES, TYPE D	1100.000	TON	65.00000	71500.00	40.00000	44000.00	23.00000	25300.00
0034 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	500.00000	2500.00	500.00000	2500.00	400.00000	2000.00
0035 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	1000.00000	1000.00	1300.00000	1300.00	1450.00000	1450.00
0036 715-26770 GRATED BOX END SECTION, I, 3:1, 24 IN.	1.000	EACH	7500.00000	7500.00	4200.00000	4200.00	10500.00000	10500.00
0037 720-01355 CLEAN EXISTING INLET	41.000	EACH	300.00000	12300.00	65.00000	2665.00	65.00000	2665.00
0038 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	19.000	EACH	510.00000	9690.00	750.00000	14250.00	440.00000	8360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 580 -4

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	288.000	LFT	96.25000	27720.00	95.00000	27360.00	95.00000	27360.00
0040 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	270.000	LFT	140.00000	37800.00	130.00000	35100.00	130.00000	35100.00
0041 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	160.000	LFT	290.00000	46400.00	265.00000	42400.00	265.00000	42400.00
0042 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	130.000	LFT	120.00000	15600.00	120.00000	15600.00	120.00000	15600.00
0043 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	210.000	LFT	180.00000	37800.00	195.00000	40950.00	195.00000	40950.00
0044 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	350.00000	5600.00	345.00000	5520.00	658.00000	10528.00
0045 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	160.00000	1280.00	155.00000	1240.00	180.00000	1440.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7500.000	LFT	0.30000	2250.00	0.12000	900.00	0.24000	1800.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7500.000	LFT	1.55000	11625.00	1.85000	13875.00	0.80000	6000.00
0048 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	85.00000	3400.00	85.00000	3400.00	112.00000	4480.00
0049 801-06710 FLASHING ARROW SIGN	90.000	DAY	6.65000	598.50	6.63000	596.70	10.00000	900.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	72000.00000	72000.00	455000.00000	455000.00	24500.00000	24500.00
0051 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	5000.00000	10000.00	2800.00000	5600.00
0052 804-04435 DELINEATOR POST, REMOVE	250.000	EACH	7.00000	1750.00	7.00000	1750.00	2.00000	500.00
0053 804-06771 DELINEATOR POST, FLEXIBLE	250.000	EACH	30.00000	7500.00	30.00000	7500.00	24.00000	6000.00
0054 804-06771 DELINEATOR POST, FLEXIBLE FLEXIBLE GREY NOT-REFLECTIVE	166.000	EACH	31.00000	5146.00	31.00000	5146.00	23.00000	3818.00
0055 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4480.000	LFT	0.40000	1792.00	0.20000	896.00	0.38000	1702.40
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1120.000	LFT	8.95000	10024.00	7.75000	8680.00	8.95000	10024.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 580 -5

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	16.000 EACH	130.00000	2080.00	310.00000	4960.00	132.00000	2112.00
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	17740.000 LFT	0.25000	4435.00	0.24000	4257.60	0.25000	4435.00
0059 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	79172.000 LFT	0.25000	19793.00	0.23000	18209.56	0.25000	19793.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	70962.000 LFT	0.25000	17740.50	0.23000	16321.26	0.25000	17740.50
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	361.000 LFT	3.40000	1227.40	3.38000	1220.18	4.00000	1444.00
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	58.00000	1624.00	58.00000	1624.00	60.00000	1680.00
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	89.00000	712.00	89.00000	712.00	75.00000	600.00
0064 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	280.00000	1120.00	1100.00000	4400.00	350.00000	1400.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1102.000 EACH	3.30000	3636.60	4.80000	5289.60	10.00000	11020.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1102.000 EACH	17.00000	18734.00	16.75000	18458.50	28.00000	30856.00
0067 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	361.000 LFT	3.15000	1137.15	3.13000	1129.93	2.50000	902.50
0068 306-08033 MILLING, ASPHALT, 1 IN.	188236.000 SYS	0.50000	94118.00	0.10000	18823.60	0.10000	18823.60
0069 306-08599 MILLING ASPHALT, 1/2 IN. SECTION TOTALS	36567.000 SYS	0.50000	18283.50	0.25000	9141.75	0.10000	3656.70
		\$	3,087,762.78	\$	3,233,543.09	\$	3,242,784.40
CONTRACT TOTALS		\$	3,087,762.78	\$	3,233,543.09	\$	3,242,784.40

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	12000.00000	12000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2000.00000	12000.00				
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	100.00000	300.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	200.00000	3600.00				
	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	500.00000	3000.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	300.00000	1800.00				
	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	202-02241	2887.500 LFT	2.50000	7218.75				
	GUARDRAIL, REMOVE							
0015	202-93741	4.000 EACH	125.00000	500.00				
	GUARD RAIL END TREATMENT, REMOVE							
0016	203-08607	528.000 LFT	10.00000	5280.00				
	LINEAR GRADING							
0017	303-07449	4000.000 TON	21.00000	84000.00				
	COMPACTED AGGREGATE, NO. 73							
0018	304-07489	500.000 TON	110.00000	55000.00				
	HMA PATCHING, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 580 -7

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()	
ITEM DESCRIPTION		WALSH & KELLY INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 304-07783	1500.000 TON	115.00000		172500.00			
HMA PATCHING, TYPE D							
0020 306-08034	150990.000 SYS	0.70000		105693.00			
MILLING, ASPHALT, 1 1/2 IN.							
0022 306-08042	4950.000 SYS	0.40000		1980.00			
MILLING, SCARIFICATION/PROFILE							
0023 306-08043	1400.000 SYS	0.70000		980.00			
MILLING, TRANSITION							
0024 306-08432	8000.000 SYS	1.30000		10400.00			
MILLING, APPROACH							
0025 401-06264	LUMP	15000.00000		15000.00			
PROFILOGRAPH, HMA							
0026 401-07320	6900.000 TON	54.00000		372600.00			
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0027 401-09339	29500.000 TON	58.00000		1711000.00			
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm-PWL							
0028 402-07433	400.000 TON	58.00000		23200.00			
HMA SURFACE, TYPE B							
0029 406-05520	87.000 TON	100.00000		8700.00			
ASPHALT FOR TACK COAT							
0030 601-94689	4.000 EACH	2275.00000		9100.00			
GUARDRAIL END TREATMENT, OS							
0031 601-99105	2887.500 LFT	16.20000		46777.50			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032 606-07484	142000.000 LFT	0.16000		22720.00			
MILLED HMA SHOULDER CORRUGATIONS							
0033 610-07788	1100.000 TON	90.00000		99000.00			
HMA FOR APPROACHES, TYPE D							
0034 615-06527	5.000 EACH	500.00000		2500.00			
MONUMENT, SECTION CORNER							
0035 715-03476	1.000 EACH	1500.00000		1500.00			
SAFETY METAL END SECTION, 4:1, 24 IN.							
0036 715-26770	1.000 EACH	9000.00000		9000.00			
GRATED BOX END SECTION, I, 3:1, 24 IN.							
0037 720-01355	41.000 EACH	80.00000		3280.00			
CLEAN EXISTING INLET							
0038 720-44040	19.000 EACH	350.00000		6650.00			
CASTING, 7, FURNISH AND ADJUST TO GRADE							
0039 725-06857	288.000 LFT	96.23000		27714.24			
PIPE LINER, THERMOPLASTIC, 24 IN.							

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	725-06858	270.000 LFT	135.27000	36522.90				
	PIPE LINER, THERMOPLASTIC, 36 IN.							
0041	725-06859	160.000 LFT	265.54000	42486.40				
	PIPE LINER, THERMOPLASTIC, 48 IN.							
0042	725-06870	130.000 LFT	123.18000	16013.40				
	PIPE LINER, THERMOPLASTIC, 30 IN.							
0043	725-06872	210.000 LFT	177.07000	37184.70				
	PIPE LINER, THERMOPLASTIC, 42 IN.							
0044	801-01093	16.000 EACH	345.00000	5520.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0045	801-03290	8.000 EACH	155.00000	1240.00				
	CONSTRUCTION SIGN, C							
0046	801-06203	7500.000 LFT	0.35000	2625.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0047	801-06207	7500.000 LFT	2.00000	15000.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0048	801-06640	40.000 EACH	85.00000	3400.00				
	CONSTRUCTION SIGN, A							
0049	801-06710	90.000 DAY	6.63000	596.70				
	FLASHING ARROW SIGN							
0050	801-06775	LUMP	103000.00000	103000.00				
	MAINTAINING TRAFFIC							
0051	801-09133	2.000 EACH	2480.00000	4960.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0052	804-04435	250.000 EACH	7.00000	1750.00				
	DELINEATOR POST, REMOVE							
0053	804-06771	250.000 EACH	30.00000	7500.00				
	DELINEATOR POST, FLEXIBLE							
0054	804-06771	166.000 EACH	31.00000	5146.00				
	DELINEATOR POST, FLEXIBLE FLEXIBLE GREY NOT-REFLECTIVE							
0055	805-02441	4480.000 LFT	0.38000	1702.40				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0056	805-78795	1120.000 LFT	8.95000	10024.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0057	805-92951	16.000 EACH	132.00000	2112.00				
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 580 -9

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29828-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

=====								
			(4) 35-1120685	()	()			
			WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0058 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	17740.000 LFT	0.24000	4257.60				
0059 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	79172.000 LFT	0.23000	18209.56				
0060 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	70962.000 LFT	0.23000	16321.26				
0061 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	361.000 LFT	3.38000	1220.18				
0062 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	58.00000	1624.00				
0063 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	89.00000	712.00				
0064 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	275.00000	1100.00				
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1102.000 EACH	4.80000	5289.60				
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1102.000 EACH	16.75000	18458.50				
0067 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	361.000 LFT	3.13000	1129.93				
0068 306-08033	MILLING, ASPHALT, 1 IN.	188236.000 SYS	0.36000	67764.96				
0069 306-08599	MILLING ASPHALT, 1/2 IN.	36567.000 SYS	0.36000	13164.12				
SECTION TOTALS			\$	3,451,034.70	\$		\$	

CONTRACT TOTALS			\$	3,451,034.70	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29844-A
 DISTRICT : 64
 CONTRACT TIME : 10/15/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710029

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,366,115.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,616,937.10	107.4514%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,439,104.20	131.8762%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 590 -2

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29844-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	10.000 MOS	500.00000	5000.00	550.00000	5500.00	450.00000	4500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	110.00000	330.00	100.00000	300.00	95.00000	285.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	110.00000	3300.00	125.00000	3750.00	50.00000	1500.00
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	20.000 MOS	300.00000	6000.00	350.00000	7000.00	400.00000	8000.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	10.000 MOS	100.00000	1000.00	150.00000	1500.00	75.00000	750.00
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	165000.00000	165000.00	175000.00000	175000.00	295000.00000	295000.00
0013 202-02278 CURB, CONCRETE, REMOVE	29141.000 LFT	3.50000	101993.50	5.00000	145705.00	7.50000	218557.50
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	3474.000 SYS	8.25000	28660.50	6.00000	20844.00	11.00000	38214.00
0015 203-02070 BORROW	1200.000 CYS	50.00000	60000.00	25.00000	30000.00	45.00000	54000.00
0016 304-07491 HMA PATCHING, TYPE C	4000.000 TON	48.00000	192000.00	60.00000	240000.00	98.00000	392000.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN.	99700.000 SYS	1.00000	99700.00	1.00000	99700.00	0.60000	59820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 590 -3

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29844-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08037 MILLING, ASPHALT, 3 IN.	32704.000	SYS	1.50000	49056.00	1.25000	40880.00	0.95000	31068.80
0019 306-08043 MILLING, TRANSITION	4400.000	SYS	0.10000	440.00	2.50000	11000.00	1.00000	4400.00
0020 306-08432 MILLING, APPROACH	19500.000	SYS	0.10000	1950.00	3.00000	58500.00	2.00000	39000.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14400.000	TON	59.00000	849600.00	63.00000	907200.00	45.00000	648000.00
0022 401-09052 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm-PWL	13500.000	TON	48.00000	648000.00	51.00000	688500.00	40.00000	540000.00
0023 406-05520 ASPHALT FOR TACK COAT	70.000	TON	1.00000	70.00	0.01000	0.70	250.00000	17500.00
0024 604-06070 SIDEWALK, CONCRETE	2000.000	SYS	25.00000	50000.00	36.50000	73000.00	36.50000	73000.00
0025 604-07894 CURB RAMP, CONCRETE, A	238.000	SYS	93.00000	22134.00	93.00000	22134.00	93.00000	22134.00
0026 604-07896 CURB RAMP, CONCRETE, B	427.000	SYS	91.00000	38857.00	91.00000	38857.00	91.00000	38857.00
0027 604-07897 CURB RAMP, CONCRETE, C	35.000	SYS	121.00000	4235.00	121.00000	4235.00	121.00000	4235.00
0028 604-07899 CURB RAMP, CONCRETE, E	193.000	SYS	115.00000	22195.00	115.00000	22195.00	115.00000	22195.00
0029 604-07900 CURB RAMP, CONCRETE, F	43.000	SYS	111.00000	4773.00	111.00000	4773.00	111.00000	4773.00
0030 604-07901 CURB RAMP, CONCRETE, G	397.000	SYS	118.00000	46846.00	118.00000	46846.00	118.00000	46846.00
0031 604-07902 CURB RAMP, CONCRETE, H	60.000	SYS	114.00000	6840.00	114.00000	6840.00	114.00000	6840.00
0032 604-07903 CURB RAMP, CONCRETE, K	45.000	SYS	101.00000	4545.00	101.00000	4545.00	101.00000	4545.00
0033 605-06120 CURB, CONCRETE	29441.000	LFT	9.00000	264969.00	12.70000	373900.70	15.00000	441615.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	2500.000	TON	5.90000	14750.00	75.00000	187500.00	70.00000	175000.00
0035 621-06574 SODDING	10230.000	SYS	5.16000	52786.80	3.78000	38669.40	3.78000	38669.40
0036 720-44000 CASTING, ADJUST TO GRADE	211.000	EACH	150.00000	31650.00	400.00000	84400.00	531.00000	112041.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 590 -4

TABULATION OF BIDS

ROUTE : SR 933
COUNTIES : ST. JOSEPH

CALL ORDER : 590
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29844-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	169.00000	676.00	169.00000	676.00	169.00000	676.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9800.000 LFT	0.30000	2940.00	0.25000	2450.00	0.30000	2940.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4900.000 LFT	0.89000	4361.00	1.25000	6125.00	2.00000	9800.00
0040 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	99.00000	5940.00	99.00000	5940.00	99.00000	5940.00
0041 801-06710 FLASHING ARROW SIGN	90.000 DAY	11.00000	990.00	11.00000	990.00	11.00000	990.00
0042 801-06775 MAINTAINING TRAFFIC	LUMP	249998.70000	249998.70	160000.00000	160000.00	749931.20000	749931.20
0043 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16080.000 LFT	0.18000	2894.40	0.40000	6432.00	0.40000	6432.00
0044 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4020.000 LFT	7.48000	30069.60	9.34000	37546.80	9.34000	37546.80
0045 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	66.000 EACH	222.00000	14652.00	115.00000	7590.00	115.00000	7590.00
0046 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	2820.000 LFT	1.00000	2820.00	1.00000	2820.00	1.00000	2820.00
0047 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7392.000 LFT	0.25000	1848.00	0.25000	1848.00	0.25000	1848.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2200.000 LFT	0.25000	550.00	0.25000	550.00	0.25000	550.00
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2720.000 LFT	0.25000	680.00	0.25000	680.00	0.25000	680.00
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	43666.000 LFT	0.25000	10916.50	0.25000	10916.50	0.25000	10916.50
0051 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	400.000 LFT	1.00000	400.00	1.00000	400.00	1.00000	400.00
0052 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1000.000 LFT	2.00000	2000.00	2.00000	2000.00	2.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 590 -5

CALL ORDER : 590
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-29844-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		(3) 35-1065659		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	728.000 LFT	4.00000	2912.00	4.00000	2912.00	4.00000	2912.00
0054	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	65.00000	1105.00	65.00000	1105.00	65.00000	1105.00
0055	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	75.00000	675.00	75.00000	675.00	75.00000	675.00
0056	105-06845 CONSTRUCTION ENGINEERING	LUMP	253000.00000	253000.00	22000.00000	22000.00	250000.00000	250000.00
SECTION TOTALS			\$	3,366,115.00	\$	3,616,937.10	\$	4,439,104.20
CONTRACT TOTALS			\$	3,366,115.00	\$	3,616,937.10	\$	4,439,104.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-30417-A
 DISTRICT : 64
 CONTRACT TIME : 05/23/08 COMPLETION DATE
 URBAN

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0500280

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$	260,906.69	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	266,853.33	102.2792%
3	35-0997978 PHEND & BROWN INC	\$	270,633.90	103.7282%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 600 -2

CALL ORDER : 600
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-30417-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1350.00000	1350.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1900.00000	5700.00	1636.67000	4910.01	1500.00000	4500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	60.00000	180.00	80.00000	240.00	200.00000	600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	60.00000	540.00	36.00000	324.00	30.00000	270.00
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	3.000 MOS	450.00000	1350.00	351.00000	1053.00	300.00000	900.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	3.000 MOS	55.00000	165.00	41.00000	123.00	50.00000	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 109-08440 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	13000.00000	13000.00	13000.00000	13000.00	13781.69000	13781.69
0014 207-08264 SUBGRADE TREATMENT, TYPE II	180.000 SYS	15.00000	2700.00	18.91000	3403.80	3.10000	558.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	415.000 TON	7.00000	2905.00	5.00000	2075.00	10.00000	4150.00
0016 304-07491 HMA PATCHING, TYPE C	200.000 TON	100.00000	20000.00	115.40000	23080.00	60.00000	12000.00
0017 304-07494 WIDENING WITH HMA, TYPE C	114.000 TON	85.00000	9690.00	64.32000	7332.48	60.00000	6840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 600 -3

TABULATION OF BIDS

ROUTE : 14
COUNTIES : FULTON

CALL ORDER : 600
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-30417-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-0997978	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08034 MILLING, ASPHALT, 1 1/2 IN.	747.000 SYS	0.58000	433.26	1.29000	963.63	0.70000	522.90
0019	306-08042 MILLING, SCARIFICATION/PROFILE	13300.000 SYS	0.58000	7714.00	2.34000	31122.00	0.70000	9310.00
0020	306-08043 MILLING, TRANSITION	1134.000 SYS	0.58000	657.72	0.01000	11.34	0.70000	793.80
0021	306-08432 MILLING, APPROACH	4836.000 SYS	0.01000	48.36	0.01000	48.36	0.70000	3385.20
0022	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1354.000 TON	80.00000	108320.00	63.41000	85857.14	64.00000	86656.00
0023	406-05520 ASPHALT FOR TACK COAT	4.500 TON	10.00000	45.00	450.00000	2025.00	10.00000	45.00
0024	605-06120 CURB, CONCRETE	10.000 LFT	65.00000	650.00	89.64000	896.40	100.00000	1000.00
0025	610-07488 HMA FOR APPROACHES, TYPE C	400.000 TON	23.00000	9200.00	85.73000	34292.00	60.00000	24000.00
0026	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	15.000 TON	1500.00000	22500.00	1560.00000	23400.00	1560.00000	23400.00
0027	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4290.00000	4290.00	4290.00000	4290.00	4290.00000	4290.00
0028	612-60410 DRILLED HOLE FOR UNDERSEAL	240.000 EACH	18.10000	4344.00	18.10000	4344.00	18.10000	4344.00
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0030	621-06574 SODDING	350.000 SYS	8.60000	3010.00	8.60000	3010.00	8.60000	3010.00
0031	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	125.00000	500.00	555.51000	2222.04	300.00000	1200.00
0032	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000 EACH	900.00000	900.00	959.42000	959.42	450.00000	450.00
0033	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	75.00000	150.00	75.00000	150.00	125.00000	250.00
0034	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	515.000 LFT	1.00000	515.00	0.17000	87.55	0.75000	386.25
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	515.000 LFT	1.05000	540.75	0.82000	422.30	1.40000	721.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 600 -4

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : RS-30417-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-06640	31.000 EACH	60.00000	1860.00	60.00000	1860.00	95.00000	2945.00
	CONSTRUCTION SIGN, A							
0037	801-06775	LUMP	11900.00000	11900.00	6054.86000	6054.86	40000.00000	40000.00
	MAINTAINING TRAFFIC							
0038	805-02327	2.000 EACH	54.00000	108.00	165.00000	330.00	165.00000	330.00
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0039	805-02441	980.000 LFT	0.02000	19.60	0.55000	539.00	0.55000	539.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0040	805-78795	200.000 LFT	0.96000	192.00	9.65000	1930.00	9.65000	1930.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0041	808-06703	9504.000 LFT	2.00000	19008.00	0.25000	2376.00	0.28000	2661.12
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0042	808-06705	410.000 LFT	1.00000	410.00	1.00000	410.00	0.56000	229.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0043	808-75240	1050.000 LFT	0.25000	262.50	0.25000	262.50	0.28000	294.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0044	808-75245	5378.000 LFT	0.25000	1344.50	0.25000	1344.50	0.28000	1505.84
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0045	808-75297	137.000 LFT	4.00000	548.00	4.00000	548.00	3.50000	479.50
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS		\$	260,906.69	\$	266,853.33	\$	270,633.90
	CONTRACT TOTALS		\$	260,906.69	\$	266,853.33	\$	270,633.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 620 -1

VENDOR RANKING

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : 66
 CONTRACT TIME : 06/27/09 COMPLETION DATE
 RURAL

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) : 3277001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,169,936.51	100.0000%
2	35-1878024 RAGLE, INC.	\$ 1,263,975.76	108.0380%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,395,245.45	119.2582%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,431,665.13	122.3712%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -2

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, 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	7775.00000	7775.00	16500.00000	16500.00	22000.00000	22000.00
0002 105-06899 RADIO	1.000 EACH	93.00000	93.00	100.00000	100.00	350.00000	350.00
0003 105-07039 FIELD OFFICE, B	18.000 MOS	1250.00000	22500.00	750.00000	13500.00	2000.00000	36000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00	100.00000	300.00	350.00000	1050.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	54.000 MOS	80.00000	4320.00	80.00000	4320.00	75.00000	4050.00
0006 105-08523 RADIO SERVICE	18.000 MOS	45.00000	810.00	80.00000	1440.00	75.00000	1350.00
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	150.00000	2700.00	90.00000	1620.00	350.00000	6300.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	18.000 MOS	45.00000	810.00	60.00000	1080.00	75.00000	1350.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57900.00000	57900.00	63000.00000	63000.00	69000.00000	69000.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	21000.00000	21000.00	21000.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -3

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	480.000	LFT	2.70000	1296.00	3.50000	1680.00	4.00000	1920.00
0019 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	11500.00000	11500.00	100000.00000	100000.00	66000.00000	66000.00
0020 203-02000 EXCAVATION, COMMON	1765.000	CYS	30.90000	54538.50	20.00000	35300.00	12.00000	21180.00
0021 203-02070 BORROW	5164.000	CYS	16.50000	85206.00	14.00000	72296.00	12.00000	61968.00
0022 203-51223 EXCAVATION, WATERWAY	159.000	CYS	22.20000	3529.80	12.00000	1908.00	30.00000	4770.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	222.100	TON	44.20000	9816.82	30.00000	6663.00	45.00000	9994.50
0024 205-06936 TEMPORARY SEDIMENT TRAP	123.300	TON	38.50000	4747.05	30.00000	3699.00	40.00000	4932.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	7685.000	SYS	3.75000	28818.75	1.00000	7685.00	4.00000	30740.00
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	13.300	CYS	140.00000	1862.00	30.00000	399.00	30.00000	399.00
0027 213-52830 FLOWABLE MORTAR	6.720	CYS	393.00000	2640.96	250.00000	1680.00	150.00000	1008.00
0028 302-07455 DENSE GRADED SUBBASE	39.000	CYS	95.00000	3705.00	70.00000	2730.00	85.00000	3315.00
0029 303-52308 COMPACTED AGGREGATE, O, 53	838.400	TON	36.00000	30182.40	26.00000	21798.40	30.00000	25152.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	474.000	SYS	7.65000	3626.10	6.00000	2844.00	16.00000	7584.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1940.00000	1940.00	3200.00000	3200.00	2300.00000	2300.00
0032 402-07433 HMA SURFACE, TYPE B	794.000	TON	61.00000	48434.00	67.00000	53198.00	67.00000	53198.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	739.600	TON	59.90000	44302.04	67.00000	49553.20	67.00000	49553.20
0034 402-07441 HMA BASE, TYPE B	2316.800	TON	45.00000	104256.00	56.00000	129740.80	56.00000	129740.80
0035 402-07453 HMA FOR TEMPORARY PAVEMENT	20.000	TON	685.00000	13700.00	275.00000	5500.00	275.00000	5500.00
0036 404-05511 SEAL COAT, 2	1808.000	SYS	2.50000	4520.00	3.50000	6328.00	3.50000	6328.00
0037 406-05520 ASPHALT FOR TACK COAT	2.690	TON	360.00000	968.40	220.00000	591.80	220.00000	591.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 620 -4

TABULATION OF BIDS

ROUTE : 58
COUNTIES : SULLIVAN

CALL ORDER : 620
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(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	2079.00000	8316.00	1875.00000	7500.00	2000.00000	8000.00
0039 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1990.00000	1990.00	1795.00000	1795.00	1900.00000	1900.00
0040 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8 , MODIFIED	1.000	EACH	1990.00000	1990.00	1795.00000	1795.00	1900.00000	1900.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2655.00000	10620.00	2395.00000	9580.00	2500.00000	10000.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1093.750	LFT	15.75000	17226.56	14.19000	15520.31	15.00000	16406.25
0043 602-06729 BARRIER DELINEATOR	10.000	EACH	16.50000	165.00	8.00000	80.00	11.00000	110.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	223.000	SYS	96.00000	21408.00	75.00000	16725.00	85.00000	18955.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	41.700	TON	133.00000	5546.10	150.00000	6255.00	150.00000	6255.00
0046 615-06490 RIGHT OF WAY MARKER	4.000	EACH	127.00000	508.00	115.00000	460.00	125.00000	500.00
0047 615-06505 MONUMENT, B	6.000	EACH	549.00000	3294.00	495.00000	2970.00	500.00000	3000.00
0048 615-06510 MONUMENT, C	2.000	EACH	439.00000	878.00	395.00000	790.00	400.00000	800.00
0049 616-02320 GEOTEXTILES	1294.000	SYS	3.25000	4205.50	2.00000	2588.00	3.00000	3882.00
0050 616-06405 RIPRAP, REVETMENT	957.000	TON	31.00000	29667.00	30.00000	28710.00	30.00000	28710.00
0051 621-06545 FERTILIZER	1.000	TON	1500.00000	1500.00	550.00000	550.00	500.00000	500.00
0052 621-06553 SEED MIXTURE, R	323.000	LBS	2.50000	807.50	2.25000	726.75	2.80000	904.40
0053 621-06565 MULCHING MATERIAL	5.000	TON	388.00000	1940.00	350.00000	1750.00	385.00000	1925.00
0054 621-06567 WATER	84.000	KGAL	1.11000	93.24	1.00000	84.00	3.00000	252.00
0055 621-06574 SODDING	2132.000	SYS	2.77000	5905.64	1.00000	2132.00	3.00000	6396.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -5

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06575 SODDING, NURSERY	20996.000	SYS	2.00000	41992.00	1.00000	20996.00	3.00000	62988.00
0057 621-91859 SEED MIXTURE, LEGUME	465.000	LBS	5.55000	2580.75	5.00000	2325.00	7.00000	3255.00
0058 622-04648 TREE GRATE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	800.00000	4000.00
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	11.000	EACH	33.00000	363.00	30.00000	330.00	33.00000	363.00
0060 622-91786 SEEDLING	1000.000	EACH	8.00000	8000.00	8.00000	8000.00	3.50000	3500.00
0061 701-51195 PILE, STEEL H, HP 12 X 53	1149.500	LFT	38.00000	43681.00	45.00000	51727.50	60.00000	68970.00
0062 701-91792 PILE TIP, STEEL H	22.000	EACH	250.00000	5500.00	250.00000	5500.00	175.00000	3850.00
0063 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 X 53	150.000	LFT	140.00000	21000.00	250.00000	37500.00	200.00000	30000.00
0064 702-04433 FLOOR DRAIN, PVC, 6 IN.	20.000	EACH	59.00000	1180.00	80.00000	1600.00	200.00000	4000.00
0065 703-51030 REINFORCING STEEL	16780.000	LBS	0.95000	15941.00	1.00000	16780.00	1.15000	19297.00
0066 703-51032 REINFORCING STEEL, EPOXY COATED	32530.000	LBS	1.10000	35783.00	1.10000	35783.00	1.25000	40662.50
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.000	CYS	660.00000	112200.00	750.00000	127500.00	900.00000	153000.00
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1210.00000	4840.00	1250.00000	5000.00	1750.00000	7000.00
0069 706-51025 CONCRETE, C, RAILING	155.200	LFT	72.00000	11174.40	40.00000	6208.00	65.00000	10088.00
0070 709-51821 SURFACE SEAL		LUMP	3325.00000	3325.00	3000.00000	3000.00	3500.00000	3500.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	35.000	LFT	40.00000	1400.00	36.00000	1260.00	35.00000	1225.00
0072 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	140.000	LFT	48.50000	6790.00	40.00000	5600.00	35.00000	4900.00
0073 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	260.00000	520.00	235.00000	470.00	400.00000	800.00
0074 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	315.00000	1890.00	300.00000	1800.00	500.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -6

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	33800.00000	33800.00	65000.00000	65000.00	50000.00000	50000.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	305.00000	610.00	275.00000	550.00	225.00000	450.00
0078 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	353.00000	3530.00	145.00000	1450.00	300.00000	3000.00
0079 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	38.00000	228.00	50.00000	300.00	40.00000	240.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	52250.00000	52250.00	34500.00000	34500.00	30000.00000	30000.00
0081 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6875.00000	13750.00	3100.00000	6200.00	7500.00000	15000.00
0082 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	2.000 EACH	2100.00000	4200.00	1900.00000	3800.00	1600.00000	3200.00
0083 801-07118 BARRICADE, III-A	100.000 LFT	25.00000	2500.00	25.00000	2500.00	22.00000	2200.00
0084 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2050.000 LFT	23.00000	47150.00	35.00000	71750.00	45.00000	92250.00
0085 808-06368 TRANSVERSE MARKING, REMOVE	24.000 LFT	7.00000	168.00	6.00000	144.00	7.50000	180.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4500.000 LFT	0.47000	2115.00	0.42000	1890.00	0.45000	2025.00
0087 808-06716 LINE, REMOVE	1000.000 LFT	1.11000	1110.00	1.00000	1000.00	0.55000	550.00
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4500.000 LFT	0.47000	2115.00	0.42000	1890.00	0.45000	2025.00
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10700.000 LFT	0.80000	8560.00	1.00000	10700.00	1.00000	10700.00
SECTION TOTALS		\$	1,169,936.51	\$	1,263,975.76	\$	1,395,245.45
CONTRACT TOTALS		\$	1,169,936.51	\$	1,263,975.76	\$	1,395,245.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -7

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 90-0177865		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	19200.00000	19200.00			
CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00			
RADIO							
0003	105-07039	18.000 MOS	2500.00000	45000.00			
FIELD OFFICE, B							
0004	105-08520	3.000 EACH	165.00000	495.00			
CELLULAR TELEPHONE/RADIO							
0005	105-08521	54.000 MOS	70.00000	3780.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	18.000 MOS	50.00000	900.00			
RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	18.000 MOS	215.00000	3870.00			
LAPTOP COMPUTER SYSTEM							
0009	105-09199	18.000 MOS	55.00000	990.00			
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	109-08442	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0014	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0015	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0016	110-01001	LUMP	71000.00000	71000.00			
MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	24100.00000	24100.00			
CLEARING RIGHT OF WAY							

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 90-0177865		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241	480.000 LFT	3.60000	1728.00				
	GUARDRAIL, REMOVE						
0019 202-51330	LUMP	23000.00000	23000.00				
	PRESENT STRUCTURE, REMOVE						
0020 203-02000	1765.000 CYS	25.00000	44125.00				
	EXCAVATION, COMMON						
0021 203-02070	5164.000 CYS	13.00000	67132.00				
	BORROW						
0022 203-51223	159.000 CYS	18.00000	2862.00				
	EXCAVATION, WATERWAY						
0023 205-06931	222.100 TON	46.00000	10216.60				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0024 205-06936	123.300 TON	36.00000	4438.80				
	TEMPORARY SEDIMENT TRAP						
0025 207-08264	7685.000 SYS	6.00000	46110.00				
	SUBGRADE TREATMENT, TYPE II						
0026 211-02060	13.300 CYS	25.00000	332.50				
	B BORROW FOR STRUCTURE BACKFILL						
0027 213-52830	6.720 CYS	200.00000	1344.00				
	FLOWABLE MORTAR						
0028 302-07455	39.000 CYS	125.00000	4875.00				
	DENSE GRADED SUBBASE						
0029 303-52308	838.400 TON	42.00000	35212.80				
	COMPACTED AGGREGATE, O, 53						
0030 306-08034	474.000 SYS	7.00000	3318.00				
	MILLING, ASPHALT, 1 1/2 IN.						
0031 401-06264	LUMP	3300.00000	3300.00				
	PROFILOGRAPH, HMA						
0032 402-07433	794.000 TON	69.00000	54786.00				
	HMA SURFACE, TYPE B						
0033 402-07438	739.600 TON	69.00000	51032.40				
	HMA INTERMEDIATE, TYPE B						
0034 402-07441	2316.800 TON	58.00000	134374.40				
	HMA BASE, TYPE B						
0035 402-07453	20.000 TON	365.00000	7300.00				
	HMA FOR TEMPORARY PAVEMENT						
0036 404-05511	1808.000 SYS	3.55000	6418.40				
	SEAL COAT, 2						
0037 406-05520	2.690 TON	225.00000	605.25				
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -10

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

		(4) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	621-06575 SODDING, NURSERY	20996.000	SYS	2.55000	53539.80			
0057	621-91859 SEED MIXTURE, LEGUME	465.000	LBS	5.10000	2371.50			
0058	622-04648 TREE GRATE	5.000	EACH	100.00000	500.00			
0059	622-52436 SIGN, DO NOT MOW OR SPRAY	11.000	EACH	31.00000	341.00			
0060	622-91786 SEEDLING	1000.000	EACH	8.25000	8250.00			
0061	701-51195 PILE, STEEL H, HP 12 X 53	1149.500	LFT	62.00000	71269.00			
0062	701-91792 PILE TIP, STEEL H	22.000	EACH	150.00000	3300.00			
0063	701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 X 53	150.000	LFT	200.00000	30000.00			
0064	702-04433 FLOOR DRAIN, PVC, 6 IN.	20.000	EACH	70.00000	1400.00			
0065	703-51030 REINFORCING STEEL	16780.000	LBS	0.95000	15941.00			
0066	703-51032 REINFORCING STEEL, EPOXY COATED	32530.000	LBS	1.05000	34156.50			
0067	704-51002 CONCRETE, C, SUPERSTRUCTURE	170.000	CYS	1025.00000	174250.00			
0068	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1825.00000	7300.00			
0069	706-51025 CONCRETE, C, RAILING	155.200	LFT	60.00000	9312.00			
0070	709-51821 SURFACE SEAL		LUMP	3050.00000	3050.00			
0071	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	35.000	LFT	40.00000	1400.00			
0072	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	140.000	LFT	45.00000	6300.00			
0073	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	425.00000	850.00			
0074	715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	475.00000	2850.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 620 -11

CALL ORDER : 620
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -25327-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : SULLIVAN

SET-ASIDE :

=====							
			(4) 90-0177865				
			HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0075	801-01851	LUMP	80000.00000	80000.00			
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS						
0076	801-03290	2.000 EACH	280.00000	560.00			
	CONSTRUCTION SIGN, C						
0078	801-06640	10.000 EACH	150.00000	1500.00			
	CONSTRUCTION SIGN, A						
0079	801-06645	6.000 EACH	51.00000	306.00			
	CONSTRUCTION SIGN, B						
0080	801-06775	LUMP	43500.00000	43500.00			
	MAINTAINING TRAFFIC						
0081	801-07023	2.000 EACH	3200.00000	6400.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0082	801-07117	2.000 EACH	2000.00000	4000.00			
	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY						
0083	801-07118	100.000 LFT	25.50000	2550.00			
	BARRICADE, III-A						
0084	801-08508	2050.000 LFT	28.00000	57400.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0085	808-06368	24.000 LFT	6.10000	146.40			
	TRANSVERSE MARKING, REMOVE						
0086	808-06703	4500.000 LFT	0.43000	1935.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0087	808-06716	1000.000 LFT	1.00000	1000.00			
	LINE, REMOVE						
0088	808-75245	4500.000 LFT	0.43000	1935.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0089	801-06207	10700.000 LFT	1.00000	10700.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
	SECTION TOTALS		\$	1,431,665.13	\$		\$

	CONTRACT TOTALS		\$	1,431,665.13	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : 64
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 2850006
 2850006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,136,643.49	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,284,810.36	113.0355%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,384,006.57	121.7626%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,608,187.43	141.4856%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -2

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	18615.60000	18615.60	6200.00000	6200.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1955.92000	19559.20	1900.00000	19000.00	3000.00000	30000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	10.000 MOS	526.54000	5265.40	663.00000	6630.00	715.00000	7150.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	10.000 MOS	106.00000	1060.00	125.00000	1250.00	145.00000	1450.00
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 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	50000.00000	50000.00	64240.52000	64240.52	65000.00000	65000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	3168.46000	3168.46	12848.10000	12848.10	13000.00000	13000.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12317.08000	12317.08	225783.69000	225783.69	20000.00000	20000.00
0014 202-96133 PIPE, REMOVE	180.000 LFT	7.05000	1269.00	12.50000	2250.00	15.00000	2700.00
0015 203-02000 EXCAVATION, COMMON	6185.000 CYS	15.49000	95805.65	12.75000	78858.75	17.00000	105145.00
0016 203-09036 LIGHTWEIGHT AGGREGATE	3588.000 CYS	68.19000	244665.72	40.00000	143520.00	104.50000	374946.00
0017 203-51223 EXCAVATION, WATERWAY	1147.000 CYS	12.25000	14050.75	13.00000	14911.00	14.50000	16631.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 630 -3

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	100.000	CYS	14.49000	1449.00	25.20000	2520.00	25.00000	2500.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	102.100	TON	61.84000	6313.86	46.52000	4749.69	100.00000	10210.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	87.000	TON	36.87000	3207.69	54.26000	4720.62	150.00000	13050.00
0021 205-06937 TEMPORARY SILT FENCE	1515.000	LFT	3.17000	4802.55	2.79000	4226.85	3.00000	4545.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	7357.000	SYS	3.20000	23542.40	4.25000	31267.25	3.20000	23542.40
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	CYS	43.48000	1478.32	102.00000	3468.00	35.00000	1190.00
0024 211-07454 STRUCTURE BACKFILL	63.000	CYS	44.08000	2777.04	58.00000	3654.00	45.00000	2835.00
0025 214-07203 GEOGRID, II	15811.000	SYS	1.59000	25139.49	1.75000	27669.25	2.75000	43480.25
0026 302-07455 DENSE GRADED SUBBASE	26.000	CYS	84.27000	2191.02	103.50000	2691.00	45.00000	1170.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1794.000	TON	30.84000	55326.96	17.35000	31125.90	20.00000	35880.00
0028 402-07432 HMA SURFACE, TYPE A	307.000	TON	44.00000	13508.00	44.50000	13661.50	46.35000	14229.45
0029 402-07433 HMA SURFACE, TYPE B	395.000	TON	59.00000	23305.00	60.00000	23700.00	62.15000	24549.25
0030 402-07438 HMA INTERMEDIATE, TYPE B	669.000	TON	58.00000	38802.00	59.00000	39471.00	61.10000	40875.90
0031 402-07441 HMA BASE, TYPE B	2223.000	TON	41.00000	91143.00	41.85000	93032.55	45.00000	100035.00
0032 404-05511 SEAL COAT, 2	1808.000	SYS	0.30000	542.40	0.35000	632.80	0.35000	632.80
0033 406-05520 ASPHALT FOR TACK COAT	2.400	TON	340.00000	816.00	365.00000	876.00	360.00000	864.00
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1765.00000	7060.00	1765.00000	7060.00	1765.00000	7060.00
0035 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1850.00000	1850.00	1850.00000	1850.00	1850.00000	1850.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.00000	6750.00	2250.00000	6750.00	2250.00000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 630 -4

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500	LFT	16.15000	7065.63	16.15000	7065.63	16.15000	7065.63
0038 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	18.50000	111.00	10.00000	60.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	154.000	SYS	105.53000	16251.62	85.00000	13090.00	100.00000	15400.00
0040 610-07486 HMA FOR APPROACHES, TYPE A	17.000	TON	135.00000	2295.00	150.00000	2550.00	145.00000	2465.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.00000	360.00	305.00000	610.00	180.00000	360.00
0042 615-06490 RIGHT OF WAY MARKER	22.000	EACH	121.00000	2662.00	121.00000	2662.00	121.00000	2662.00
0043 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	530.00000	530.00	530.00000	530.00
0045 616-02320 GEOTEXTILES	1689.000	SYS	3.10000	5235.90	2.25000	3800.25	3.30000	5573.70
0046 616-06405 RIPRAP, REVETMENT	801.000	TON	22.66000	18150.66	29.50000	23629.50	45.00000	36045.00
0047 616-06451 RIPRAP, UNIFORM	201.000	TON	23.46000	4715.46	33.50000	6733.50	30.00000	6030.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0049 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	16.140	LBS	660.00000	10652.40	660.00000	10652.40	660.00000	10652.40
0050 621-04258 SEED MIXTURE , WET TO MESIC PRAIRIE SEED MIX	4.230	LBS	1416.00000	5989.68	1416.00000	5989.68	1416.00000	5989.68
0051 621-06545 FERTILIZER	2.500	TON	686.00000	1715.00	686.00000	1715.00	686.00000	1715.00
0052 621-06553 SEED MIXTURE, R	534.000	LBS	3.61000	1927.74	3.61000	1927.74	3.61000	1927.74
0053 621-06557 SEED MIXTURE, T	464.000	LBS	2.94000	1364.16	2.94000	1364.16	2.94000	1364.16
0054 621-06565 MULCHING MATERIAL	13.800	TON	525.00000	7245.00	525.00000	7245.00	525.00000	7245.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -5

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06567 WATER	366.000	KGAL	43.50000	15921.00	43.50000	15921.00	43.50000	15921.00
0056 621-06574 SODDING	1505.000	SYS	3.16000	4755.80	3.16000	4755.80	3.16000	4755.80
0057 621-06575 SODDING, NURSERY	71.000	SYS	3.16000	224.36	3.16000	224.36	3.16000	224.36
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	30.00000	60.00	30.00000	60.00
0059 624-92647 HERBICIDE TREATMENT	0.500	ACRE	880.00000	440.00	880.00000	440.00	880.00000	440.00
0060 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	520.000	LFT	38.00000	19760.00	49.75000	25870.00	60.00000	31200.00
0061 702-04433 FLOOR DRAIN, PVC, 6 IN.	16.000	EACH	64.24000	1027.84	245.00000	3920.00	45.00000	720.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	28373.000	LBS	0.85000	24117.05	1.10000	31210.30	1.10000	31210.30
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.400	CYS	674.24000	66345.22	685.00000	67404.00	845.00000	83148.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1865.23000	7460.92	985.00000	3940.00	1700.00000	6800.00
0065 706-51020 CONCRETE, C, RAILING	10.600	CYS	989.51000	10488.81	735.50000	7796.30	800.00000	8480.00
0066 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	219.000	LFT	175.00000	38325.00	255.00000	55845.00	232.71000	50963.49
0067 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	5570.50000	5570.50	5600.00000	5600.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3532.000	LFT	11.02000	38922.64	3.50000	12362.00	3.65000	12891.80
0069 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000	LFT	33.75000	1687.50	35.65000	1782.50	20.00000	1000.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	207.000	LFT	32.17000	6659.19	16.75000	3467.25	10.00000	2070.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	106.000	LFT	52.92000	5609.52	35.65000	3778.90	60.00000	6360.00
0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	44.55000	2138.40	47.50000	2280.00	27.00000	1296.00
0073 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	30.000	LFT	47.92000	1437.60	50.50000	1515.00	42.00000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -6

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	7.36000	1000.96	19.50000	2652.00	15.00000	2040.00
0075 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	765.83000	1531.66	275.00000	550.00	225.00000	450.00
0076 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	765.83000	1531.66	285.00000	570.00	300.00000	600.00
0077 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	765.83000	1531.66	315.00000	630.00	495.00000	990.00
0078 718-06528 OUTLET PROTECTOR, 1	14.000	EACH	510.55000	7147.70	1605.00000	22470.00	360.00000	5040.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	332.000	CYS	45.65000	15155.80	38.00000	12616.00	45.00000	14940.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	160.00000	640.00	170.00000	680.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	300.00000	2100.00	298.00000	2086.00	300.00000	2100.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	75.00000	1950.00	73.00000	1898.00	75.00000	1950.00
0083 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	95.00000	1330.00	120.00000	1680.00
0084 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	40.00000	160.00	45.00000	180.00
0085 801-07118 BARRICADE, III-A	96.000	LFT	7.25000	696.00	25.00000	2400.00	7.25000	696.00
0086 801-07119 BARRICADE, III-B	96.000	LFT	8.05000	772.80	25.00000	2400.00	8.05000	772.80
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.500	LFT	17.05000	434.78	17.05000	434.78	17.05000	434.78
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	35.00000	35.00	35.00000	35.00	35.00000	35.00
0089 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	70.00000	210.00	70.00000	210.00	70.00000	210.00
0090 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1012.000	LFT	0.14000	141.68	0.22000	222.64	0.14000	141.68
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4090.000	LFT	0.14000	572.60	0.22000	899.80	0.14000	572.60
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2715.000	LFT	0.14000	380.10	0.22000	597.30	0.14000	380.10
SECTION TOTALS			\$	1,136,643.49	\$	1,284,810.36	\$	1,384,006.57
CONTRACT TOTALS			\$	1,136,643.49	\$	1,284,810.36	\$	1,384,006.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -7

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 32-0154474		()		()		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	22000.00000	22000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	2400.00000	24000.00				
	FIELD OFFICE, B							
0003	105-09198	10.000 MOS	800.00000	8000.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	100.00000	1000.00				
	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	109-08442	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	77000.00000	77000.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	5000.00000	5000.00				
	CLEARING RIGHT OF WAY							
0013	202-51330	LUMP	70000.00000	70000.00				
	PRESENT STRUCTURE, REMOVE							
0014	202-96133	180.000 LFT	12.00000	2160.00				
	PIPE, REMOVE							
0015	203-02000	6185.000 CYS	23.00000	142255.00				
	EXCAVATION, COMMON							
0016	203-09036	3588.000 CYS	119.00000	426972.00				
	LIGHTWEIGHT AGGREGATE							
0017	203-51223	1147.000 CYS	15.00000	17205.00				
	EXCAVATION, WATERWAY							
0018	205-03371	100.000 CYS	25.00000	2500.00				
	SEDIMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -8

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

=====								
				(4) 32-0154474	()	()		
				JCI BRIDGE GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	205-06931	102.100 TON	55.00000	5615.50				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0020	205-06936	87.000 TON	55.00000	4785.00				
	TEMPORARY SEDIMENT TRAP							
0021	205-06937	1515.000 LFT	1.58000	2393.70				
	TEMPORARY SILT FENCE							
0022	207-08265	7357.000 SYS	6.30000	46349.10				
	SUBGRADE TREATMENT, TYPE IIA							
0023	211-06467	34.000 CYS	55.00000	1870.00				
	AGGREGATE FOR END BENT BACKFILL							
0024	211-07454	63.000 CYS	30.00000	1890.00				
	STRUCTURE BACKFILL							
0025	214-07203	15811.000 SYS	3.25000	51385.75				
	GEOGRID, II							
0026	302-07455	26.000 CYS	60.00000	1560.00				
	DENSE GRADED SUBBASE							
0027	303-01180	1794.000 TON	35.00000	62790.00				
	COMPACTED AGGREGATE, NO. 53							
0028	402-07432	307.000 TON	44.00000	13508.00				
	HMA SURFACE, TYPE A							
0029	402-07433	395.000 TON	59.00000	23305.00				
	HMA SURFACE, TYPE B							
0030	402-07438	669.000 TON	58.00000	38802.00				
	HMA INTERMEDIATE, TYPE B							
0031	402-07441	2223.000 TON	41.00000	91143.00				
	HMA BASE, TYPE B							
0032	404-05511	1808.000 SYS	0.30000	542.40				
	SEAL COAT, 2							
0033	406-05520	2.400 TON	340.00000	816.00				
	ASPHALT FOR TACK COAT							
0034	601-01522	4.000 EACH	1765.00000	7060.00				
	GUARDRAIL TRANSITION TYPE TGB							
0035	601-01700	1.000 EACH	1850.00000	1850.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0036	601-94689	3.000 EACH	2250.00000	6750.00				
	GUARDRAIL END TREATMENT, OS							
0037	601-99105	437.500 LFT	16.15000	7065.63				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 630 -9

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 32-0154474		()		()	
ITEM DESCRIPTION		JCI BRIDGE GROUP INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 602-06729	6.000 EACH	10.00000		60.00			
BARRIER DELINEATOR							
0039 609-06259	154.000 SYS	120.00000		18480.00			
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0040 610-07486	17.000 TON	135.00000		2295.00			
HMA FOR APPROACHES, TYPE A							
0041 611-06497	2.000 EACH	180.00000		360.00			
MAILBOX ASSEMBLY, SINGLE							
0042 615-06490	22.000 EACH	121.00000		2662.00			
RIGHT OF WAY MARKER							
0043 615-06505	4.000 EACH	600.00000		2400.00			
MONUMENT, B							
0044 615-06527	1.000 EACH	530.00000		530.00			
MONUMENT, SECTION CORNER							
0045 616-02320	1689.000 SYS	3.00000		5067.00			
GEOTEXTILES							
0046 616-06405	801.000 TON	35.00000		28035.00			
RIPRAP, REVETMENT							
0047 616-06451	201.000 TON	50.00000		10050.00			
RIPRAP, UNIFORM							
0048 621-01004	3.000 EACH	250.00000		750.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-04258	16.140 LBS	660.00000		10652.40			
SEED MIXTURE , SEDGE MEADOW SEED MIX							
0050 621-04258	4.230 LBS	1416.00000		5989.68			
SEED MIXTURE , WET TO MESIC PRAIRIE SEED MIX							
0051 621-06545	2.500 TON	686.00000		1715.00			
FERTILIZER							
0052 621-06553	534.000 LBS	3.61000		1927.74			
SEED MIXTURE, R							
0053 621-06557	464.000 LBS	2.94000		1364.16			
SEED MIXTURE, T							
0054 621-06565	13.800 TON	525.00000		7245.00			
MULCHING MATERIAL							
0055 621-06567	366.000 KGAL	43.50000		15921.00			
WATER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 630 -10

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 32-0154474		()		()		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	621-06574 SODDING	1505.000	SYS	3.16000	4755.80			
0057	621-06575 SODDING, NURSERY	71.000	SYS	3.16000	224.36			
0058	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00			
0059	624-92647 HERBICIDE TREATMENT	0.500	ACRE	880.00000	440.00			
0060	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	520.000	LFT	53.00000	27560.00			
0061	702-04433 FLOOR DRAIN, PVC, 6 IN.	16.000	EACH	300.00000	4800.00			
0062	703-06029 REINFORCING BARS, EPOXY COATED	28373.000	LBS	1.25000	35466.25			
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	98.400	CYS	800.00000	78720.00			
0064	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00			
0065	706-51020 CONCRETE, C, RAILING	10.600	CYS	600.00000	6360.00			
0066	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	219.000	LFT	325.00000	71175.00			
0067	709-51821 SURFACE SEAL		LUMP	2820.00000	2820.00			
0068	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3532.000	LFT	8.00000	28256.00			
0069	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000	LFT	18.00000	900.00			
0070	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	207.000	LFT	20.00000	4140.00			
0071	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	106.000	LFT	44.00000	4664.00			
0072	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	30.00000	1440.00			
0073	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	30.000	LFT	38.00000	1140.00			
0074	715-05407 PIPE, END BENT DRAIN, 6 IN.	136.000	LFT	10.00000	1360.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 630 -11

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -27562-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 110
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 32-0154474	()	()
ITEM DESCRIPTION		QUANTITY		JCI BRIDGE GROUP INC	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0075	715-46005	2.000	EACH	400.00000	800.00	
	PIPE END SECTION, 15 IN.					
0076	715-46010	2.000	EACH	425.00000	850.00	
	PIPE END SECTION, 18 IN.					
0077	715-46020	2.000	EACH	550.00000	1100.00	
	PIPE END SECTION, 24 IN.					
0078	718-06528	14.000	EACH	500.00000	7000.00	
	OUTLET PROTECTOR, 1					
0079	718-52610	332.000	CYS	70.00000	23240.00	
	AGGREGATE FOR UNDERDRAINS					
0080	801-03290	4.000	EACH	170.00000	680.00	
	CONSTRUCTION SIGN, C					
0081	801-04308	7.000	EACH	300.00000	2100.00	
	ROAD CLOSURE SIGN ASSEMBLY					
0082	801-06625	26.000	EACH	75.00000	1950.00	
	DETOUR ROUTE MARKER ASSEMBLY					
0083	801-06640	14.000	EACH	120.00000	1680.00	
	CONSTRUCTION SIGN, A					
0084	801-06645	4.000	EACH	45.00000	180.00	
	CONSTRUCTION SIGN, B					
0085	801-07118	96.000	LFT	7.25000	696.00	
	BARRICADE, III-A					
0086	801-07119	96.000	LFT	8.05000	772.80	
	BARRICADE, III-B					
0087	802-05701	25.500	LFT	17.05000	434.78	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE					
0088	802-07059	1.000	EACH	35.00000	35.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE					
0089	802-07060	3.000	EACH	70.00000	210.00	
	SIGN, SHEET, RELOCATE					
0090	808-06712	1012.000	LFT	0.14000	141.68	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.					
0091	808-06713	4090.000	LFT	0.14000	572.60	
	LINE, PAINT, SOLID, WHITE, 4 IN.					
0092	808-06714	2715.000	LFT	0.14000	380.10	
	LINE, PAINT, SOLID, YELLOW, 4 IN.					
	SECTION TOTALS			\$ 1,608,187.43		\$
CONTRACT TOTALS				\$ 1,608,187.43	\$ 0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 640 -1

VENDOR RANKING

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : 61
 CONTRACT TIME : 08/01/08 COMPLETION DATE
 RURAL

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : 5083012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 1,357,454.60	100.0000%
2	35-1801998 CLR, INC.	\$ 1,419,294.46	104.5556%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,426,064.20	105.0543%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,476,202.26	108.7478%
5	35-1523985 WIRTZ & YATES, INC.	\$ 1,591,760.66	117.2607%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -2

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1801998 CLR, INC.		(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	43000.00000	43000.00	13250.00000	13250.00	14500.00000	14500.00
0002 105-06899 RADIO	1.000 EACH	200.00000	200.00	65.00000	65.00	125.00000	125.00
0003 105-07038 FIELD OFFICE, A	8.000 MOS	1500.00000	12000.00	1250.00000	10000.00	2225.00000	17800.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	90.00000	90.00	100.00000	100.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	200.00000	1600.00	60.00000	480.00	125.00000	1000.00
0006 105-08523 RADIO SERVICE	8.000 MOS	120.00000	960.00	40.00000	320.00	125.00000	1000.00
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	8.000 MOS	575.00000	4600.00	175.00000	1400.00	450.00000	3600.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	200.00000	1600.00	35.00000	280.00	105.00000	840.00
0011 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 109-09272 REDESIGN ENGINEERING, CRI PROPOSAL NO.	LUMP	7500.00000	7500.00	1.00000	1.00	1.00000	1.00
0017 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	67500.00000	67500.00	69300.00000	69300.00	70000.00000	70000.00
0018 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	27750.00000	27750.00	30000.00000	30000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -3

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1801998 CLR, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02240 PAVEMENT REMOVAL	3190.000	m2	15.00000	47850.00	6.65000	21213.50	8.25000	26317.50
0020 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	35000.00000	35000.00	14000.00000	14000.00	35000.00000	35000.00
0021 203-02000 EXCAVATION, COMMON	9335.000	m3	10.00000	93350.00	10.00000	93350.00	14.00000	130690.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	138.000	Mg	45.00000	6210.00	39.50000	5451.00	85.00000	11730.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	115.00000	115.00	325.00000	325.00	120.00000	120.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	83.000	Mg	40.00000	3320.00	42.00000	3486.00	110.00000	9130.00
0025 205-06937 TEMPORARY SILT FENCE	647.000	m	9.00000	5823.00	6.00000	3882.00	4.50000	2911.50
0026 207-08264 SUBGRADE TREATMENT, TYPE II	6820.000	m2	5.00000	34100.00	4.25000	28985.00	7.00000	47740.00
0027 211-07454 STRUCTURE BACKFILL	165.000	m3	25.00000	4125.00	43.00000	7095.00	42.00000	6930.00
0028 213-08058 FLOWABLE BACKFILL	858.000	m3	90.00000	77220.00	85.00000	72930.00	170.00000	145860.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1351.000	Mg	30.00000	40530.00	18.00000	24318.00	20.00000	27020.00
0030 306-08036 MILLING, ASPHALT, 50 mm	1320.000	m2	3.00000	3960.00	6.00000	7920.00	5.50000	7260.00
0031 306-08043 MILLING, TRANSITION	360.000	m2	3.00000	1080.00	6.00000	2160.00	5.50000	1980.00
0032 401-06264 PROFILOGRAPH, HMA		LUMP	800.00000	800.00	885.00000	885.00	800.00000	800.00
0033 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	630.000	Mg	81.00000	51030.00	89.50000	56385.00	78.00000	49140.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1487.000	Mg	76.00000	113012.00	74.00000	110038.00	72.00000	107064.00
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2578.000	Mg	73.75000	190127.50	98.00000	252644.00	69.00000	177882.00
0036 404-05511 SEAL COAT, 2	682.000	m2	5.80000	3955.60	5.80000	3955.60	5.50000	3751.00
0037 406-05520 ASPHALT FOR TACK COAT	5.500	Mg	585.00000	3217.50	585.00000	3217.50	550.00000	3025.00
0038 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2110.00000	2110.00	2335.00000	2335.00	2150.00000	2150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -4

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1801998 CLR, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2545.00000	7635.00	3650.00000	10950.00
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	251.460	m	55.00000	13830.30	58.50000	14710.41	55.00000	13830.30
0041 610-07486 HMA FOR APPROACHES, TYPE A	209.000	Mg	140.00000	29260.00	155.00000	32395.00	125.00000	26125.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	190.00000	760.00	200.00000	800.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	220.00000	220.00	240.00000	240.00	250.00000	250.00
0044 615-06490 RIGHT OF WAY MARKER	21.000	EACH	116.00000	2436.00	125.00000	2625.00	120.00000	2520.00
0045 615-06505 MONUMENT, B	12.000	EACH	500.00000	6000.00	515.00000	6180.00	500.00000	6000.00
0046 616-02320 GEOTEXTILES	1609.000	m2	2.80000	4505.20	3.75000	6033.75	3.00000	4827.00
0047 616-05688 RIPRAP, CLASS 1	407.000	Mg	60.00000	24420.00	40.00000	16280.00	40.00000	16280.00
0048 616-06405 RIPRAP, REVETMENT	159.000	Mg	60.00000	9540.00	35.00000	5565.00	38.00000	6042.00
0049 616-06451 RIPRAP, UNIFORM	244.000	Mg	60.00000	14640.00	35.00000	8540.00	40.00000	9760.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	800.00000	2400.00	675.00000	2025.00	700.00000	2100.00
0051 621-06545 FERTILIZER	1.400	Mg	800.00000	1120.00	1500.00000	2100.00	725.00000	1015.00
0052 621-06553 SEED MIXTURE, R	292.000	kg	8.00000	2336.00	8.35000	2438.20	8.00000	2336.00
0053 621-06557 SEED MIXTURE, T	272.000	kg	5.00000	1360.00	5.50000	1496.00	5.00000	1360.00
0054 621-06565 MULCHING MATERIAL	6.900	Mg	550.00000	3795.00	605.00000	4174.50	570.00000	3933.00
0055 621-06567 WATER	21.000	kL	1.00000	21.00	1.00000	21.00	1.00000	21.00
0056 621-06574 SODDING	1161.000	m2	5.00000	5805.00	4.85000	5630.85	4.50000	5224.50
0057 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	30.000	m	250.00000	7500.00	200.00000	6000.00	200.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1801998 CLR, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	50.000	m	250.00000	12500.00	140.00000	7000.00	135.00000	6750.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	0.500	m	250.00000	125.00	1000.00000	500.00	255.00000	127.50
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.500	m	250.00000	9875.00	108.00000	4266.00	120.00000	4740.00
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000	Mg	475.00000	4750.00	750.00000	7500.00	180.00000	1800.00
0062 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	400.00000	3200.00	530.00000	4240.00	550.00000	4400.00
0063 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	525.00000	2100.00	670.00000	2680.00	800.00000	3200.00
0064 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1000.00000	2000.00	1155.00000	2310.00	1200.00000	2400.00
0065 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1950.00000	1950.00
0066 723-06920 STRUCTURE, PRECAST THREE-SIDED, 8530 mm X 3400 mm	24.400	m	8500.00000	207400.00	12000.00000	292800.00	11275.00000	275110.00
0067 723-08608 WINGWALL	66.500	m2	750.00000	49875.00	1200.00000	79800.00	615.00000	40897.50
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	500.00000	2000.00	215.00000	860.00	330.00000	1320.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	400.00000	2800.00	300.00000	2100.00	300.00000	2100.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	180.00000	1620.00	125.00000	1125.00	120.00000	1080.00
0071 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	180.00000	2880.00	130.00000	2080.00	125.00000	2000.00
0072 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	45.00000	180.00	50.00000	200.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	35000.00000	35000.00	10500.00000	10500.00
0074 801-07118 BARRICADE, III-A	32.400	m	60.00000	1944.00	42.00000	1360.80	40.00000	1296.00
0075 801-07119 BARRICADE, III-B	14.400	m	70.00000	1008.00	48.00000	691.20	45.00000	648.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.500	m	47.00000	822.50	44.00000	770.00	45.00000	787.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -6

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1801998 CLR, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.800 m2	280.00000	784.00	265.00000	742.00	250.00000	700.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	207.000 m	4.00000	828.00	2.75000	569.25	2.80000	579.60
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1750.000 m	2.00000	3500.00	1.55000	2712.50	1.70000	2975.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	536.000 m	3.00000	1608.00	1.90000	1018.40	2.05000	1098.80
0081 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	13.000 m	100.00000	1300.00	72.00000	936.00	77.50000	1007.50
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	71.000 EACH	30.00000	2130.00	28.00000	1988.00	15.00000	1065.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	71.000 EACH	45.00000	3195.00	38.00000	2698.00	35.00000	2485.00
SECTION TOTALS		\$	1,357,454.60	\$	1,419,294.46	\$	1,426,064.20
CONTRACT TOTALS		\$	1,357,454.60	\$	1,419,294.46	\$	1,426,064.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -7

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

		(4) 35-1618530		(5) 35-1523985		()		
		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	350.00000	350.00	800.00000	800.00		
	RADIO							
0003	105-07038	8.000 MOS	2500.00000	20000.00	2400.00000	19200.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	350.00000	350.00	700.00000	700.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	75.00000	600.00	400.00000	3200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	75.00000	600.00	400.00000	3200.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	8.000 MOS	350.00000	2800.00	1000.00000	8000.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	75.00000	600.00	700.00000	5600.00		
	FIELD OFFICE INTERNET SERVICE							
0011	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0012	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0013	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0014	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0015	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0016	109-09272	LUMP	1.00000	1.00	1.00000	1.00		
	REDESIGN ENGINEERING, CRI PROPOSAL NO.							
0017	110-01001	LUMP	70000.00000	70000.00	80000.00000	80000.00		
	MOBILIZATION AND DEMOBILIZATION							
0018	201-52370	LUMP	15000.00000	15000.00	60000.00000	60000.00		
	CLEARING RIGHT OF WAY							
0019	202-02240	3190.000 m2	10.00000	31900.00	8.00000	25520.00		
	PAVEMENT REMOVAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -8

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

		(4) 35-1618530		(5) 35-1523985		()		
		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-51330	LUMP	50000.00000	50000.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE							
0021	203-02000	9335.000 m3	10.00000	93350.00	9.00000	84015.00		
	EXCAVATION, COMMON							
0022	205-06931	138.000 Mg	55.00000	7590.00	35.25000	4864.50		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0023	205-06933	1.000 EACH	100.00000	100.00	120.00000	120.00		
	TEMPORARY DITCH INLET PROTECTION							
0024	205-06936	83.000 Mg	50.00000	4150.00	35.47000	2944.01		
	TEMPORARY SEDIMENT TRAP							
0025	205-06937	647.000 m	4.30000	2782.10	6.30000	4076.10		
	TEMPORARY SILT FENCE							
0026	207-08264	6820.000 m2	4.50000	30690.00	10.00000	68200.00		
	SUBGRADE TREATMENT, TYPE II							
0027	211-07454	165.000 m3	25.00000	4125.00	39.27000	6479.55		
	STRUCTURE BACKFILL							
0028	213-08058	858.000 m3	140.00000	120120.00	150.00000	128700.00		
	FLOWABLE BACKFILL							
0029	301-07448	1351.000 Mg	30.00000	40530.00	25.00000	33775.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0030	306-08036	1320.000 m2	5.00000	6600.00	6.00000	7920.00		
	MILLING, ASPHALT, 50 mm							
0031	306-08043	360.000 m2	5.00000	1800.00	6.00000	2160.00		
	MILLING, TRANSITION							
0032	401-06264	LUMP	800.00000	800.00	1000.00000	1000.00		
	PROFILOGRAPH, HMA							
0033	401-07321	630.000 Mg	81.00000	51030.00	100.00000	63000.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0034	401-07390	1487.000 Mg	76.00000	113012.00	96.00000	142752.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0035	401-07407	2578.000 Mg	73.75000	190127.50	82.00000	211396.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0036	404-05511	682.000 m2	5.80000	3955.60	7.00000	4774.00		
	SEAL COAT, 2							
0037	406-05520	5.500 Mg	585.00000	3217.50	800.00000	4400.00		
	ASPHALT FOR TACK COAT							
0038	601-05586	1.000 EACH	2110.00000	2110.00	2426.00000	2426.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -9

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		(5) 35-1523985		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-94689	3.000 EACH	2300.00000	6900.00	2645.00000	7935.00	
	GUARDRAIL END TREATMENT, OS						
0040	601-99105	251.460 m	53.00000	13327.38	60.00000	15087.60	
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0041	610-07486	209.000 Mg	140.00000	29260.00	180.00000	37620.00	
	HMA FOR APPROACHES, TYPE A						
0042	611-06497	4.000 EACH	175.00000	700.00	250.00000	1000.00	
	MAILBOX ASSEMBLY, SINGLE						
0043	611-06498	1.000 EACH	220.00000	220.00	300.00000	300.00	
	MAILBOX ASSEMBLY, DOUBLE						
0044	615-06490	21.000 EACH	116.00000	2436.00	140.00000	2940.00	
	RIGHT OF WAY MARKER						
0045	615-06505	12.000 EACH	465.00000	5580.00	600.00000	7200.00	
	MONUMENT, B						
0046	616-02320	1609.000 m2	3.00000	4827.00	6.00000	9654.00	
	GEOTEXTILES						
0047	616-05688	407.000 Mg	35.00000	14245.00	55.16000	22450.12	
	RIPRAP, CLASS 1						
0048	616-06405	159.000 Mg	35.00000	5565.00	35.22000	5599.98	
	RIPRAP, REVETMENT						
0049	616-06451	244.000 Mg	35.00000	8540.00	35.28000	8608.32	
	RIPRAP, UNIFORM						
0050	621-01004	3.000 EACH	675.00000	2025.00	800.00000	2400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0051	621-06545	1.400 Mg	715.00000	1001.00	850.00000	1190.00	
	FERTILIZER						
0052	621-06553	292.000 kg	7.55000	2204.60	10.00000	2920.00	
	SEED MIXTURE, R						
0053	621-06557	272.000 kg	4.95000	1346.40	7.00000	1904.00	
	SEED MIXTURE, T						
0054	621-06565	6.900 Mg	545.00000	3760.50	700.00000	4830.00	
	MULCHING MATERIAL						
0055	621-06567	21.000 kL	1.00000	21.00	1.20000	25.20	
	WATER						
0056	621-06574	1161.000 m2	4.38000	5085.18	7.00000	8127.00	
	SODDING						
0057	715-05019	30.000 m	300.00000	9000.00	160.00000	4800.00	
	PIPE, TYPE 1, CIRCULAR, 900 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -10

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

		(4) 35-1618530		(5) 35-1523985		()		
		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	50.000 m	200.00000	10000.00	80.00000	4000.00		
0059	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	0.500 m	800.00000	400.00	40.00000	20.00		
0060	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.500 m	175.00000	6912.50	50.00000	1975.00		
0061	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000 Mg	475.00000	4750.00	525.00000	5250.00		
0062	715-46005 PIPE END SECTION, 375 mm	8.000 EACH	400.00000	3200.00	450.00000	3600.00		
0063	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	425.00000	1700.00	600.00000	2400.00		
0064	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	800.00000	1600.00	1100.00000	2200.00		
0065	720-45275 PIPE CATCH BASIN, 600 mm	1.000 EACH	1500.00000	1500.00	500.00000	500.00		
0066	723-06920 STRUCTURE, PRECAST THREE-SIDED, 8530 mm X 3400 mm	24.400 m	14250.00000	347700.00	9500.00000	231800.00		
0067	723-08608 WINGWALL	66.500 m2	1200.00000	79800.00	526.32000	35000.28		
0068	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	600.00000	2400.00		
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	350.00000	2450.00	500.00000	3500.00		
0070	801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	80.00000	720.00	150.00000	1350.00		
0071	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	125.00000	2000.00	200.00000	3200.00		
0072	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	60.00000	240.00		
0073	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	30000.00000	30000.00		
0074	801-07118 BARRICADE, III-A	32.400 m	45.00000	1458.00	50.00000	1620.00		
0075	801-07119 BARRICADE, III-B	14.400 m	45.00000	648.00	50.00000	720.00		
0076	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.500 m	40.00000	700.00	50.00000	875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 640 -11

CALL ORDER : 640
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -28118-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32
 COUNTIES : VERMILLION

SET-ASIDE :

=====							
		(4) 35-1618530		(5) 35-1523985		()	
		AMERICAN CONTRACTING & SERVI		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0077	802-76025	2.800 m2	240.00000	672.00	265.00000	742.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0078	808-06712	207.000 m	1.00000	207.00	3.00000	621.00	
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0079	808-06713	1750.000 m	1.00000	1750.00	2.00000	3500.00	
	LINE, PAINT, SOLID, WHITE, 100 mm						
0080	808-06714	536.000 m	1.50000	804.00	2.50000	1340.00	
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0081	808-06726	13.000 m	10.00000	130.00	75.00000	975.00	
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm						
0082	808-75996	71.000 EACH	20.00000	1420.00	32.00000	2272.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0083	808-75998	71.000 EACH	40.00000	2840.00	40.00000	2840.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	1,476,202.26	\$	1,591,760.66	\$

	CONTRACT TOTALS		\$	1,476,202.26	\$	1,591,760.66	\$
=====							

VENDOR RANKING

CALL ORDER : 660
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
DISTRICT : 62
CONTRACT TIME : 11/01/08 COMPLETION DATE
RURAL

COUNTIES : DEKALB

CONTRACT DESCRIPTION :

PROJECT(S) : 3517013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 2,081,250.90	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 2,141,777.18	102.9082%
3	35-1057237 R L MCCOY INC	\$ 2,348,274.67	112.8300%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 660 -2

CALL ORDER : 660
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41269.24000	41269.24	10000.00000	10000.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1600.00000	14400.00	1900.00000	17100.00	1475.00000	13275.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	583.00000	10494.00	600.00000	10800.00	460.00000	8280.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	148.00000	1332.00	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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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	104062.54000	104062.54	107000.00000	107000.00	117400.00000	117400.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	41625.01000	41625.01	21000.00000	21000.00	46900.00000	46900.00
0013 202-02928 CATCH BASIN, REMOVE	1.000 EACH	450.00000	450.00	500.00000	500.00	500.00000	500.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	252122.47000	252122.47	75978.00000	75978.00	130000.00000	130000.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	92.000 SYS	6.10000	561.20	8.00000	736.00	32.00000	2944.00
0016 203-02000 EXCAVATION, COMMON	1695.000 CYS	19.46000	32984.70	19.00000	32205.00	78.00000	132210.00
0017 203-02070 BORROW	80.000 CYS	2.00000	160.00	26.00000	2080.00	30.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 660 -3

CALL ORDER : 660
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1374866		(2) 35-1817530		(3) 35-1057237		
		PRIMCO, INC.		PIONEER ASSOCIATES, INC.		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06932	20.000 LFT	30.95000	619.00	26.00000	520.00	25.95000	519.00
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	5.000 EACH	115.00000	575.00	90.00000	450.00	90.00000	450.00
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	2390.000 LFT	2.48000	5927.20	3.00000	7170.00	1.48000	3537.20
	TEMPORARY SILT FENCE							
0021	207-08262	3565.000 SYS	9.60000	34224.00	10.00000	35650.00	13.40000	47771.00
	SUBGRADE TREATMENT, TYPE I							
0022	207-08267	287.000 SYS	7.72000	2215.64	11.00000	3157.00	15.00000	4305.00
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-02050	3940.000 CYS	18.60000	73284.00	26.00000	102440.00	25.00000	98500.00
	B BORROW							
0024	211-07454	6232.000 CYS	17.10000	106567.20	32.00000	199424.00	28.00000	174496.00
	STRUCTURE BACKFILL							
0025	301-07448	318.000 TON	17.15000	5453.70	20.00000	6360.00	30.00000	9540.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	302-07455	37.000 CYS	75.00000	2775.00	40.00000	1480.00	98.00000	3626.00
	DENSE GRADED SUBBASE							
0027	304-07493	11.000 TON	75.00000	825.00	345.00000	3795.00	165.00000	1815.00
	WIDENING WITH HMA, TYPE B							
0028	306-08034	1481.000 SYS	2.25000	3332.25	2.00000	2962.00	1.00000	1481.00
	MILLING, ASPHALT, 1 1/2 IN.							
0029	401-06264	LUMP	100.00000	100.00	0.01000	0.01	0.01000	0.01
	PROFILOGRAPH, HMA							
0030	402-07433	333.000 TON	64.00000	21312.00	70.00000	23310.00	70.00000	23310.00
	HMA SURFACE, TYPE B							
0031	402-07438	503.000 TON	44.00000	22132.00	40.00000	20120.00	40.00000	20120.00
	HMA INTERMEDIATE, TYPE B							
0032	402-07441	1173.000 TON	44.00000	51612.00	52.00000	60996.00	52.00000	60996.00
	HMA BASE, TYPE B							
0033	406-05520	2.000 TON	375.00000	750.00	350.00000	700.00	350.00000	700.00
	ASPHALT FOR TACK COAT							
0034	503-05240	323.000 LFT	11.00000	3553.00	9.00000	2907.00	10.00000	3230.00
	D-1 CONTRACTION JOINT							
0035	601-05999	4.000 EACH	70.00000	280.00	65.00000	260.00	65.00000	260.00
	CURVED TERMINAL END							
0036	601-07009	4.000 EACH	8225.00000	32900.00	8230.00000	32920.00	8225.00000	32900.00
	IMPACT ATTENUATOR, LS, W1, TL-1							
0037	601-99105	75.000 LFT	22.50000	1687.50	22.50000	1687.50	22.50000	1687.50
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 660 -5

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 706-06349 RAILING, TX	1077.000	LFT	135.00000	145395.00	120.00000	129240.00	118.00000	127086.00
0058 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	700.000	SYS	110.00000	77000.00	63.00000	44100.00	136.00000	95200.00
0059 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	13500.00000	13500.00	13460.00000	13460.00
0060 711-51038 STRUCTURAL STEEL		LUMP	185000.00000	185000.00	165000.00000	165000.00	210000.00000	210000.00
0061 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	40.000	LFT	36.90000	1476.00	12.00000	480.00	26.00000	1040.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	126.000	LFT	49.97000	6296.22	20.00000	2520.00	31.00000	3906.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	399.000	LFT	43.66000	17420.34	24.00000	9576.00	62.00000	24738.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	478.000	LFT	69.25000	33101.50	25.00000	11950.00	52.00000	24856.00
0065 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	18.000	TON	75.00000	1350.00	190.00000	3420.00	190.00000	3420.00
0066 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	195.65000	195.65	150.00000	150.00	300.00000	300.00
0067 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	512.00000	2560.00	200.00000	1000.00	500.00000	2500.00
0068 720-44296 CAP INLET	4.000	EACH	450.00000	1800.00	300.00000	1200.00	430.00000	1720.00
0069 720-45045 INLET, J10	6.000	EACH	1670.00000	10020.00	1300.00000	7800.00	2040.00000	12240.00
0070 720-45055 INLET, M10	2.000	EACH	1700.00000	3400.00	1400.00000	2800.00	2040.00000	4080.00
0071 720-45155 INLET, M10, MODIFIED	1.000	EACH	7900.00000	7900.00	6400.00000	6400.00	7110.00000	7110.00
0072 720-45235 CATCH BASIN, E7	1.000	EACH	1410.00000	1410.00	1400.00000	1400.00	1950.00000	1950.00
0073 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2550.00000	2550.00	3100.00000	3100.00	3500.00000	3500.00
0074 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	11.000	LFT	175.00000	1925.00	300.00000	3300.00	1120.00000	12320.00
0075 720-94157 MANHOLE, C , WITH 8 CASTING	3.000	EACH	1950.00000	5850.00	2400.00000	7200.00	3000.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 660 -6

CALL ORDER : 660
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 720-97896 INLET, A4 , MODIFIED	1.000	EACH	1205.00000	1205.00	1400.00000	1400.00	1760.00000	1760.00
0077 720-98625 MANHOLE, C4, DROP	1.000	EACH	2825.00000	2825.00	3400.00000	3400.00	16500.00000	16500.00
0078 728-98377 MASONRY COATING		LUMP	12668.00000	12668.00	17000.00000	17000.00	16950.00000	16950.00
0079 731-93945 FACE PANELS, CONCRETE	14805.000	SFT	12.24000	181213.20	20.00000	296100.00	13.00000	192465.00
0080 731-93946 WALL ERECTION	14805.000	SFT	5.20000	76986.00	18.00000	266490.00	13.00000	192465.00
0081 731-93947 LEVELING PAD, CONCRETE	1040.000	LFT	22.00000	22880.00	10.00000	10400.00	40.00000	41600.00
0082 732-07653 COARSE AGGREGATE, NO. 8	294.000	TON	32.72000	9619.68	20.00000	5880.00	20.00000	5880.00
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	129.00000	516.00	165.00000	660.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	310.00000	1860.00	620.00000	3720.00	310.00000	1860.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	80.50000	2817.50	79.00000	2765.00	80.50000	2817.50
0086 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	110.00000	1760.00	111.00000	1776.00	110.00000	1760.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	70188.24000	70188.24	8500.00000	8500.00	250.00000	250.00
0088 801-07118 BARRICADE, III-A	90.000	LFT	8.55000	769.50	15.50000	1395.00	8.55000	769.50
0089 801-07119 BARRICADE, III-B	85.000	LFT	10.50000	892.50	20.50000	1742.50	10.50000	892.50
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	113.000	LFT	12.75000	1440.75	12.80000	1446.40	12.75000	1440.75
0091 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	30.00000	360.00	30.00000	360.00	30.00000	360.00
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	80.000	SFT	19.60000	1568.00	19.60000	1568.00	19.60000	1568.00
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	543.000	LFT	0.49000	266.07	0.63000	342.09	0.49000	266.07
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2336.000	LFT	0.49000	1144.64	0.63000	1471.68	0.49000	1144.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 660 -7

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29108-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 327
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1374866		(2) 35-1817530		(3) 35-1057237		
		PRIMCO, INC.		PIONEER ASSOCIATES, INC.		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	49.000 LFT	3.00000	147.00	8.20000	401.80	3.00000	147.00
	SECTION TOTALS		\$	2,081,250.90	\$	2,141,777.18	\$	2,348,274.67
	CONTRACT TOTALS		\$	2,081,250.90	\$	2,141,777.18	\$	2,348,274.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 680 -1

VENDOR RANKING

CALL ORDER : 680
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29251-A
 DISTRICT : 64
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971068

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 221,663.51	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 302,323.08	136.3883%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 382,865.65	172.7238%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 680 -2

CALL ORDER : 680
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29251-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : YORK ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	6000.00000	6000.00	8000.00000	8000.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	14000.00000	14000.00	19500.00000	19500.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	3026.61000	3026.61	10000.00000	10000.00	2500.00000	2500.00
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	19756.56000	19756.56	29000.00000	29000.00	45000.00000	45000.00
0009 203-02000 EXCAVATION, COMMON	231.000 CYS	18.86000	4356.66	20.00000	4620.00	32.00000	7392.00
0010 203-51223 EXCAVATION, WATERWAY	20.000 CYS	26.61000	532.20	60.00000	1200.00	21.00000	420.00
0011 206-51220 EXCAVATION, WET	55.000 CYS	20.49000	1126.95	45.00000	2475.00	21.00000	1155.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	164.000 SYS	10.52000	1725.28	27.25000	4469.00	16.00000	2624.00
0013 211-07454 STRUCTURE BACKFILL	32.000 CYS	38.80000	1241.60	36.35000	1163.20	35.00000	1120.00
0014 213-08058 FLOWABLE BACKFILL	58.000 CYS	121.72000	7059.76	125.00000	7250.00	115.00000	6670.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	95.000 TON	24.15000	2294.25	17.00000	1615.00	40.00000	3800.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	244.000 SYS	15.14000	3694.16	10.00000	2440.00	13.00000	3172.00
0017 402-07432 HMA SURFACE, TYPE A	32.000 TON	120.00000	3840.00	150.00000	4800.00	192.00000	6144.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 680 -3

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29251-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : YORK ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 402-07435 HMA INTERMEDIATE, TYPE A	19.000 TON	120.00000	2280.00	150.00000	2850.00	192.00000	3648.00
0019 406-05521 ASPHALT FOR TACK COAT	668.000 SYS	0.01000	6.68	0.01000	6.68	0.75000	501.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2550.00000	10200.00	1815.00000	7260.00	2550.00000	10200.00
0021 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	151.000 SYS	79.41000	11990.91	100.00000	15100.00	125.00000	18875.00
0022 610-07486 HMA FOR APPROACHES, TYPE A	17.000 TON	120.00000	2040.00	150.00000	2550.00	192.00000	3264.00
0023 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	250.00000	500.00	175.00000	350.00	100.00000	200.00
0024 616-02320 GEOTEXTILES	111.000 SYS	2.46000	273.06	3.50000	388.50	5.00000	555.00
0025 616-06405 RIPRAP, REVETMENT	58.000 TON	34.72000	2013.76	25.00000	1450.00	75.00000	4350.00
0026 621-06575 SODDING, NURSERY	439.000 SYS	8.10000	3555.90	8.10000	3555.90	8.10000	3555.90
0027 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	550.000 LFT	33.00000	18150.00	76.00000	41800.00	45.00000	24750.00
0028 703-06028 REINFORCING BARS	2810.000 LBS	0.75000	2107.50	1.60000	4496.00	1.15000	3231.50
0029 703-06029 REINFORCING BARS, EPOXY COATED	17701.000 LBS	0.82000	14514.82	1.00000	17701.00	1.25000	22126.25
0030 704-51002 CONCRETE, C, SUPERSTRUCTURE	77.200 CYS	679.22000	52435.78	825.00000	63690.00	1800.00000	138960.00
0031 706-09218 RAILING, STEEL, TYPE T-101	50.000 LFT	205.00000	10250.00	195.00000	9750.00	205.00000	10250.00
0032 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	1400.00000	1400.00	1400.00000	1400.00
0033 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN. , END SECTION SHALL FIT A 12" RCP	2.000 EACH	801.27000	1602.54	1980.00000	3960.00	400.00000	800.00
0034 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	112.000 LFT	27.86000	3120.32	45.00000	5040.00	30.00000	3360.00
0035 720-45235 CATCH BASIN, E7	1.000 EACH	1780.54000	1780.54	3000.00000	3000.00	1800.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 680 -4

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29251-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : YORK ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	189.00000	756.00	189.00000	756.00	169.00000	676.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	184.00000	736.00	184.00000	736.00	195.00000	780.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	74.00000	814.00	74.00000	814.00	52.00000	572.00
0039 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	116.00000	348.00	116.00000	348.00	90.00000	270.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	1299.09000	1299.09	1500.00000	1500.00	2000.00000	2000.00
0041 801-07118 BARRICADE, III-A	40.000	LFT	12.78000	511.20	12.78000	511.20	23.00000	920.00
0042 801-07119 BARRICADE, III-B	40.000	LFT	13.59000	543.60	13.59000	543.60	23.00000	920.00
0043 105-07038 FIELD OFFICE, A	6.000	MOS	2423.30000	14539.80	3280.00000	19680.00	2000.00000	12000.00
0044 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	583.33000	3499.98	610.00000	3660.00	800.00000	4800.00
0045 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	106.00000	636.00	65.00000	390.00	100.00000	600.00
SECTION TOTALS			\$	221,663.51	\$	302,323.08	\$	382,865.65
CONTRACT TOTALS			\$	221,663.51	\$	302,323.08	\$	382,865.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 700 -1

VENDOR RANKING

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : 63
 CONTRACT TIME : 09/30/08 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949082

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 2,817,000.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,934,385.00	104.1670%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,267,163.85	115.9803%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 4,412,838.63	156.6503%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 700 -2

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1023045 FAULKNER CONSTRUCTION, LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35290.00000	35290.00	15600.00000	15600.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	2200.00000	19800.00	2500.00000	22500.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	100.00000	1800.00	300.00000	5400.00	400.00000	7200.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	70.00000	630.00	80.00000	720.00	100.00000	900.00
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	139243.35000	139243.35	56300.00000	56300.00	150000.00000	150000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	10100.00000	10100.00	14670.00000	14670.00	15000.00000	15000.00
0012 202-02240 PAVEMENT REMOVAL	655.000 SYS	20.00000	13100.00	18.00000	11790.00	30.00000	19650.00
0013 202-02241 GUARDRAIL, REMOVE	836.000 LFT	2.00000	1672.00	2.15000	1797.40	6.00000	5016.00
0014 202-02279 CURB AND GUTTER, REMOVE	1732.000 LFT	10.00000	17320.00	10.00000	17320.00	16.00000	27712.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	84464.00000	84464.00	175513.20000	175513.20	428000.00000	428000.00
0016 203-08607 LINEAR GRADING	702.000 LFT	10.00000	7020.00	5.80000	4071.60	25.00000	17550.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	525.000 SYS	15.00000	7875.00	10.00000	5250.00	30.00000	15750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 700 -3

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1023045 FAULKNER CONSTRUCTION, LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 213-04324 FLOWABLE FILL	25.500 CYS	72.00000	1836.00	100.00000	2550.00	260.00000	6630.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	139.000 TON	30.00000	4170.00	35.00000	4865.00	45.00000	6255.00
0020 302-07455 DENSE GRADED SUBBASE	26.400 CYS	100.00000	2640.00	70.00000	1848.00	125.00000	3300.00
0021 304-07491 HMA PATCHING, TYPE C	278.000 TON	92.18000	25626.04	98.00000	27244.00	110.00000	30580.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	799.000 SYS	2.25000	1797.75	5.50000	4394.50	10.00000	7990.00
0023 306-08043 MILLING, TRANSITION	433.000 SYS	2.25000	974.25	6.00000	2598.00	10.00000	4330.00
0024 402-07452 HMA WEDGE AND LEVEL, TYPE C	330.000 TON	69.00000	22770.00	74.00000	24420.00	69.00000	22770.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	400.000 TON	65.57000	26228.00	126.00000	50400.00	125.00000	50000.00
0026 406-05521 ASPHALT FOR TACK COAT	2725.000 SYS	0.32000	872.00	0.35000	953.75	0.35000	953.75
0027 503-05310 TERMINAL JOINT	48.000 LFT	69.00000	3312.00	230.00000	11040.00	300.00000	14400.00
0028 506-06333 PCCP PATCHING, FULL DEPTH	22.200 SYS	100.00000	2220.00	400.00000	8880.00	350.00000	7770.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1750.00000	3500.00	1890.00000	3780.00	2100.00000	4200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2250.00000	4500.00	2420.00000	4840.00	2600.00000	5200.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	3900.00000	3900.00	4200.00000	4200.00	4200.00000	4200.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500 LFT	16.00000	4200.00	17.00000	4462.50	18.00000	4725.00
0033 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	137.500 LFT	24.00000	3300.00	26.00000	3575.00	29.00000	3987.50
0034 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	60.00000	60.00	65.00000	65.00	900.00000	900.00
0035 605-06140 CURB AND GUTTER, CONCRETE	1764.000 LFT	23.00000	40572.00	33.00000	58212.00	25.00000	44100.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	216.200 SYS	70.00000	15134.00	73.00000	15782.60	150.00000	32430.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1023045 FAULKNER CONSTRUCTION, LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 617-08121 EXPANSION JOINT , MOLDED RUBBER, STRUCTURAL	30.000	LFT	1345.00000	40350.00	2300.00000	69000.00	2100.00000	63000.00
0038 619-05926 ENVIRONMENTAL CONTROL		LUMP	109000.00000	109000.00	2700.00000	2700.00	2500.00000	2500.00
0039 619-51859 PAINT STEEL BRIDGE		LUMP	222000.00000	222000.00	96800.00000	96800.00	90000.00000	90000.00
0040 619-61000 CLEAN STEEL BRIDGE		LUMP	473400.00000	473400.00	825600.00000	825600.00	767500.00000	767500.00
0041 621-06567 WATER	4.700	KGAL	5.01000	23.55	43.00000	202.10	40.00000	188.00
0042 621-06575 SODDING, NURSERY	1282.000	SYS	3.76000	4820.32	4.00000	5128.00	3.00000	3846.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	7.900	CYS	5990.52000	47325.11	1400.00000	11060.00	4200.00000	33180.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4608.000	LBS	3.00000	13824.00	3.00000	13824.00	5.00000	23040.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	128078.000	LBS	1.31000	167782.18	0.90000	115270.20	1.20000	153693.60
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	451.300	CYS	937.14000	422931.28	670.00000	302371.00	600.00000	270780.00
0047 706-06339 RAILING, PF-1	1113.500	LFT	56.00000	62356.00	60.00000	66810.00	65.00000	72377.50
0048 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED	4.000	EACH	1200.00000	4800.00	1721.00000	6884.00	2800.00000	11200.00
0049 706-51020 CONCRETE, C, RAILING	67.600	CYS	1009.19000	68221.24	735.00000	49686.00	1100.00000	74360.00
0050 709-51821 SURFACE SEAL		LUMP	3779.00000	3779.00	15296.00000	15296.00	4000.00000	4000.00
0051 711-04702 PEEN WELD	224.000	IN	195.00000	43680.00	98.00000	21952.00	100.00000	22400.00
0052 711-51035 STRUCTURAL STEEL	30819.000	LBS	8.78000	270590.82	10.00000	308190.00	11.00000	339009.00
0053 711-51038 STRUCTURAL STEEL , STRAIGHTEN		LUMP	53950.00000	53950.00	196500.00000	196500.00	65000.00000	65000.00
0054 711-51864 DRILLED HOLE	84.000	EACH	50.00000	4200.00	26.50000	2226.00	25.00000	2100.00
0055 711-51866 RIVET, REMOVE	2714.000	EACH	10.00000	27140.00	29.50000	80063.00	25.00000	67850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1023045 FAULKNER CONSTRUCTION, LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	6700.00000	6700.00	8350.00000	8350.00	8000.00000	8000.00
0076 801-07118 BARRICADE, III-A	216.000	LFT	5.85000	1263.60	6.30000	1360.80	10.00000	2160.00
0077 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	50.00000	7500.00	33.00000	4950.00	60.00000	9000.00
0078 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5999.00000	11998.00	5400.00000	10800.00	4500.00000	9000.00
0079 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	800.00000	800.00	1900.00000	1900.00	5000.00000	5000.00
0080 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	151.000	LFT	2.50000	377.50	2.70000	407.70	1.15000	173.65
0081 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	604.000	LFT	2.50000	1510.00	2.70000	1630.80	1.15000	694.60
0082 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	604.000	LFT	2.50000	1510.00	2.70000	1630.80	1.15000	694.60
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	276.000	LFT	0.38000	104.88	0.40000	110.40	0.70000	193.20
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	662.000	LFT	0.38000	251.56	0.40000	264.80	0.70000	463.40
0085 808-06716 LINE, REMOVE	170.000	LFT	9.00000	1530.00	10.00000	1700.00	1.50000	255.00
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1114.000	LFT	0.38000	423.32	0.40000	445.60	0.70000	779.80
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	15.00000	135.00	50.00000	450.00	30.00000	270.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	9.000	EACH	90.00000	810.00	113.00000	1017.00	140.00000	1260.00
			\$	2,817,000.00	\$	2,934,385.00	\$	3,267,163.85
CONTRACT TOTALS			\$	2,817,000.00	\$	2,934,385.00	\$	3,267,163.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 700 -7

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

=====							
			(4) 05-0558668				
			WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001	105-06845	LUMP	112014.24000	112014.24			
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000 MOS	3189.61000	28706.49			
	FIELD OFFICE, B						
0003	105-09198	18.000 MOS	221.50000	3987.00			
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	9.000 MOS	139.90000	1259.10			
	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	109-08442	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						
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	200000.00000	200000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	22466.14000	22466.14			
	CLEARING RIGHT OF WAY						
0012	202-02240	655.000 SYS	7.36000	4820.80			
	PAVEMENT REMOVAL						
0013	202-02241	836.000 LFT	5.02000	4196.72			
	GUARDRAIL, REMOVE						
0014	202-02279	1732.000 LFT	5.16000	8937.12			
	CURB AND GUTTER, REMOVE						
0015	202-51328	LUMP	948977.27000	948977.27			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0016	203-08607	702.000 LFT	10.19000	7153.38			
	LINEAR GRADING						
0017	207-08267	525.000 SYS	12.74000	6688.50			
	SUBGRADE TREATMENT, TYPE IIIA						
0018	213-04324	25.500 CYS	197.74000	5042.37			
	FLOWABLE FILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 700 -8

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 05-0558668		()		()	
ITEM DESCRIPTION		WEDDLE BROTHERS HIGHWAY GROU					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 301-07448	139.000 TON	32.24000	4481.36				
COMPACTED AGGREGATE, NO. 53, BASE							
0020 302-07455	26.400 CYS	95.19000	2513.02				
DENSE GRADED SUBBASE							
0021 304-07491	278.000 TON	81.51000	22659.78				
HMA PATCHING, TYPE C							
0022 306-08034	799.000 SYS	2.92000	2333.08				
MILLING, ASPHALT, 1 1/2 IN.							
0023 306-08043	433.000 SYS	2.81000	1216.73				
MILLING, TRANSITION							
0024 402-07452	330.000 TON	73.15000	24139.50				
HMA WEDGE AND LEVEL, TYPE C							
0025 402-07453	400.000 TON	124.88000	49952.00				
HMA FOR TEMPORARY PAVEMENT							
0026 406-05521	2725.000 SYS	0.33000	899.25				
ASPHALT FOR TACK COAT							
0027 503-05310	48.000 LFT	212.28000	10189.44				
TERMINAL JOINT							
0028 506-06333	22.200 SYS	134.28000	2981.02				
PCCP PATCHING, FULL DEPTH							
0029 601-01522	2.000 EACH	2184.05000	4368.10				
GUARDRAIL TRANSITION TYPE TGB							
0030 601-94689	2.000 EACH	2675.20000	5350.40				
GUARDRAIL END TREATMENT, OS							
0031 601-94690	1.000 EACH	4305.40000	4305.40				
GUARDRAIL END TREATMENT, MS							
0032 601-99105	262.500 LFT	17.97000	4717.13				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0033 601-99108	137.500 LFT	29.26000	4023.25				
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0034 601-99132	1.000 EACH	893.48000	893.48				
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							
0035 605-06140	1764.000 LFT	36.23000	63909.72				
CURB AND GUTTER, CONCRETE							
0036 609-06259	216.200 SYS	87.02000	18813.72				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 700 -9

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 05-0558668		()		()		
		WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	617-08121 EXPANSION JOINT , MOLDED RUBBER, STRUCTURAL	30.000 LFT	1453.36000	43600.80				
0038	619-05926 ENVIRONMENTAL CONTROL	LUMP	83600.00000	83600.00				
0039	619-51859 PAINT STEEL BRIDGE	LUMP	418000.00000	418000.00				
0040	619-61000 CLEAN STEEL BRIDGE	LUMP	465025.00000	465025.00				
0041	621-06567 WATER	4.700 kGAL	41.80000	196.46				
0042	621-06575 SODDING, NURSERY	1282.000 SYS	2.61000	3346.02				
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	7.900 CYS	2853.91000	22545.89				
0044	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4608.000 LBS	2.55000	11750.40				
0045	703-51032 REINFORCING STEEL, EPOXY COATED	128078.000 LBS	0.83000	106304.74				
0046	704-51002 CONCRETE, C, SUPERSTRUCTURE	451.300 CYS	1205.24000	543924.81				
0047	706-06339 RAILING, PF-1	1113.500 LFT	52.19000	58113.57				
0048	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED	4.000 EACH	3980.42000	15921.68				
0049	706-51020 CONCRETE, C, RAILING	67.600 CYS	1105.64000	74741.26				
0050	709-51821 SURFACE SEAL	LUMP	10450.00000	10450.00				
0051	711-04702 PEEN WELD	224.000 IN	42.01000	9410.24				
0052	711-51035 STRUCTURAL STEEL	30819.000 LBS	8.83000	272131.77				
0053	711-51038 STRUCTURAL STEEL , STRAIGHTEN	LUMP	83600.00000	83600.00				
0054	711-51864 DRILLED HOLE	84.000 EACH	25.79000	2166.36				
0055	711-51866 RIVET, REMOVE	2714.000 EACH	43.89000	119117.46				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 700 -10

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

			(4) 05-0558668		()		()	
			WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	711-93035	LUMP	232521.78000	232521.78				
	JACKING AND SUPPORTING STRUCTURAL STEEL							
0057	711-95290	1624.000 LFT	43.39000	70465.36				
	FIELD WELDING							
0058	715-05149	40.000 LFT	79.53000	3181.20				
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0059	715-05151	5.000 LFT	87.09000	435.45				
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0060	715-91361	72.000 LFT	112.21000	8079.12				
	PIPE, PVC, 6 IN.							
0061	720-45045	6.000 EACH	1969.87000	11819.22				
	INLET, J10							
0062	720-45055	1.000 EACH	1934.93000	1934.93				
	INLET, M10							
0063	724-51925	128.000 LFT	381.02000	48770.56				
	STRUCTURAL EXPANSION JOINT, SS MODIFIED							
0064	801-01093	4.000 EACH	621.78000	2487.12				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0065	801-03290	2.000 EACH	203.78000	407.56				
	CONSTRUCTION SIGN, C							
0066	801-03291	3.000 EACH	88.83000	266.49				
	CONSTRUCTION SIGN, D							
0067	801-04308	1.000 EACH	360.53000	360.53				
	ROAD CLOSURE SIGN ASSEMBLY							
0068	801-06203	1395.000 LFT	0.75000	1046.25				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0069	801-06207	11585.000 LFT	0.99000	11469.15				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06625	15.000 EACH	99.28000	1489.20				
	DETOUR ROUTE MARKER ASSEMBLY							
0071	801-06640	23.000 EACH	125.40000	2884.20				
	CONSTRUCTION SIGN, A							
0072	801-06645	1.000 EACH	88.83000	88.83				
	CONSTRUCTION SIGN, B							
0073	801-06710	360.000 DAY	20.90000	7524.00				
	FLASHING ARROW SIGN							
0074	801-06775	LUMP	44879.38000	44879.38				
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : B -29607-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 82 STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 05-0558668		()		()	
ITEM DESCRIPTION		WEDDLE BROTHERS HIGHWAY GROU					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-07023	1.000 EACH	5097.13000	5097.13			
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0076	801-07118	216.000 LFT	9.67000	2088.72			
	BARRICADE, III-A						
0077	801-08508	150.000 LFT	71.19000	10678.50			
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0078	801-09133	2.000 EACH	4425.58000	8851.16			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0079	802-07060	1.000 EACH	5225.00000	5225.00			
	SIGN, SHEET, RELOCATE						
0080	808-03002	151.000 LFT	1.19000	179.69			
	LINE, EPOXY, BROKEN, WHITE, 4 IN.						
0081	808-03631	604.000 LFT	1.19000	718.76			
	LINE, EPOXY, SOLID, WHITE, 4 IN.						
0082	808-03632	604.000 LFT	1.19000	718.76			
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0083	808-06701	276.000 LFT	0.71000	195.96			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0084	808-06703	662.000 LFT	0.71000	470.02			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0085	808-06716	170.000 LFT	1.54000	261.80			
	LINE, REMOVE						
0086	808-75245	1114.000 LFT	0.71000	790.94			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0087	808-75996	9.000 EACH	26.13000	235.17			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0088	808-75998	9.000 EACH	141.08000	1269.72			
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS						
			\$ 4,412,838.63		\$		\$
CONTRACT TOTALS			\$ 4,412,838.63		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 720 -1

VENDOR RANKING

CALL ORDER : 720
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -29816-A
 DISTRICT : 62
 CONTRACT TIME : 08/01/08 COMPLETION DATE
 URBAN

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710439

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 407,556.38	100.0000%
2	35-1139301	E & B PAVING INC	\$ 462,557.90	113.4954%
3	35-0997978	PHEND & BROWN INC	\$ 490,075.85	120.2474%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 720 -2

CALL ORDER : 720
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -29816-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 114
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	4500.00000	4500.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1510.83000	9064.98	1800.00000	10800.00	2000.00000	12000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	120.00000	240.00	300.00000	600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	36.00000	432.00	85.00000	1020.00	50.00000	600.00
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	351.00000	2106.00	255.00000	1530.00	459.00000	2754.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	41.00000	246.00	180.00000	1080.00	85.00000	510.00
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
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	20000.00000	20000.00	22500.00000	22500.00	27000.00000	27000.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000	TON	5.00000	250.00	7.00000	350.00	30.00000	1500.00
0017 304-07490 HMA PATCHING, TYPE B FULL DEPTH	310.000	TON	90.36000	28011.60	80.00000	24800.00	160.00000	49600.00
0018 304-07490 HMA PATCHING, TYPE B PARTIAL DEPTH	500.000	TON	84.92000	42460.00	80.00000	40000.00	100.00000	50000.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1500.000	SYS	2.20000	3300.00	2.00000	3000.00	1.50000	2250.00
0020 306-08432 MILLING, APPROACH, 1 IN	2624.000	SYS	4.59000	12044.16	6.00000	15744.00	4.15000	10889.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -29816-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 114
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	115.000	TON	57.98000	6667.70	80.00000	9200.00	77.00000	8855.00
0023 406-05520 ASPHALT FOR TACK COAT	5.000	TON	100.00000	500.00	1.00000	5.00	1.00000	5.00
0031 605-06120 CURB, CONCRETE	66.000	LFT	46.59000	3074.94	73.00000	4818.00	50.00000	3300.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	150.000	TON	123.22000	18483.00	150.00000	22500.00	135.00000	20250.00
0034 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	538.44000	2153.76	400.00000	1600.00	460.00000	1840.00
0035 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	5.000	EACH	957.30000	4786.50	1200.00000	6000.00	1000.00000	5000.00
0036 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	3.000	EACH	1207.52000	3622.56	1200.00000	3600.00	1200.00000	3600.00
0037 720-90105 INLET, REPAIR	1.000	EACH	509.44000	509.44	1200.00000	1200.00	2000.00000	2000.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	133.00000	266.00	195.00000	390.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1200.000	LFT	0.01000	12.00	0.10000	120.00	0.01000	12.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1200.000	LFT	0.01000	12.00	0.10000	120.00	2.20000	2640.00
0041 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	10.00000	20.00	65.00000	130.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	37778.69000	37778.69	12000.00000	12000.00	45000.00000	45000.00
0043 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	350.00000	700.00	560.00000	1120.00	350.00000	700.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	285.000	LFT	0.25000	71.25	5.00000	1425.00	0.25000	71.25
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7544.000	LFT	0.25000	1886.00	5.00000	37720.00	0.25000	1886.00
0046 808-07845 TRANSVERSE MARKINGS	27.000	EACH	15.00000	405.00	14.70000	396.90	15.00000	405.00
0047 808-08258 TRANSVERSE MARKINGS ANGULAR 4" PARKING SPACE	2400.000	LFT	0.65000	1560.00	0.50000	1200.00	0.65000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 720 -4

TABULATION OF BIDS

ROUTE : 114
COUNTIES : WABASH

CALL ORDER : 720
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -29816-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1500.000	LFT	1.75000	2625.00	0.50000	750.00	1.75000	2625.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	260.000	LFT	3.50000	910.00	5.00000	1300.00	3.50000	910.00
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	65.00000	260.00	66.00000	264.00	65.00000	260.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	93.00000	372.00	103.50000	414.00	93.00000	372.00
0052 306-08042 MILLING, SCARIFICATION/PROFILE	10000.000	SYS	0.01000	100.00	2.04000	20400.00	1.10000	11000.00
0053 402-09325 ULTRATHIN BONDING WEARING COURSE	25300.000	SYS	7.05000	178365.00	7.50000	189750.00	7.85000	198605.00
0054 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	120.00000	3600.00	94.00000	2820.00	120.00000	3600.00
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	0.01000	1.80	1.00000	180.00	1.95000	351.00
0056 305-91919 JOINT AND CRACK CLEANING AND SEALING	20000.000	LFT	0.80000	16000.00	0.89000	17800.00	0.55000	11000.00
SECTION TOTALS			\$	407,556.38	\$	462,557.90	\$	490,075.85
CONTRACT TOTALS			\$	407,556.38	\$	462,557.90	\$	490,075.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 760 -1

VENDOR RANKING

CALL ORDER : 760
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30070-A
 DISTRICT : 63
 CONTRACT TIME : 06/09/08 COMPLETION DATE
 RURAL

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710702

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1139301 E & B PAVING INC		\$ 96,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.		\$ 104,617.40	108.9765%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 760 -2

CALL ORDER : 760
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30070-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

		(1) 35-1139301		(2) 35-1917625		()		
		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 CURVE CORRECTION								
0001	105-06845	LUMP	7500.00000	7500.00	2200.00000	2200.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	3.000 MOS	2425.00000	7275.00	2450.00000	7350.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	200.00000	600.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	9.000 MOS	125.00000	1125.00	100.00000	900.00		
	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	6.000 MOS	297.00000	1782.00	1400.00000	8400.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	3.000 MOS	133.33000	399.99	125.00000	375.00		
	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	4800.00000	4800.00	5200.00000	5200.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	303-07449	76.000 TON	55.50000	4218.00	45.00000	3420.00		
	COMPACTED AGGREGATE, NO. 73							
0015	306-08034	2334.000 SYS	1.00000	2334.00	0.60000	1400.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0016	306-08042	982.000 SYS	1.00000	982.00	0.50000	491.00		
	MILLING, SCARIFICATION/PROFILE							
0017	306-08432	256.000 SYS	3.25000	832.00	1.00000	256.00		
	MILLING, APPROACH mill 1.5"							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 760 -3

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30070-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301			(2) 35-1917625			()
ITEM DESCRIPTION		E & B PAVING INC			MILESTONE CONTRACTORS, L.P.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	306-08432	223.000	SYS	3.25000	724.75	1.00000	223.00	
	MILLING, APPROACH mill 4"							
0019	401-06264		LUMP	3500.00000	3500.00	750.00000	750.00	
	PROFILOGRAPH, HMA							
0020	402-07433	193.000	TON	66.00000	12738.00	90.00000	17370.00	
	HMA SURFACE, TYPE B							
0021	402-07438	365.000	TON	66.00000	24090.00	70.00000	25550.00	
	HMA INTERMEDIATE, TYPE B							
0022	406-05520	1.000	TON	600.00000	600.00	450.00000	450.00	
	ASPHALT FOR TACK COAT							
0023	610-07487	71.000	TON	110.00000	7810.00	125.00000	8875.00	
	HMA FOR APPROACHES, TYPE B							
0024	801-03290	2.000	EACH	175.00000	350.00	273.00000	546.00	
	CONSTRUCTION SIGN, C							
0025	801-06203	112.000	LFT	2.00000	224.00	1.00000	112.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0026	801-06207	56.000	LFT	3.00000	168.00	5.00000	280.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0027	801-06640	6.000	EACH	130.00000	780.00	132.00000	792.00	
	CONSTRUCTION SIGN, A							
0028	801-06775		LUMP	10822.46000	10822.46	17800.00000	17800.00	
	MAINTAINING TRAFFIC							
0029	808-06712	141.000	LFT	1.00000	141.00	0.90000	126.90	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0030	808-06713	1237.000	LFT	1.00000	1237.00	0.90000	1113.30	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0031	808-75996	8.000	EACH	20.10000	160.80	14.00000	112.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0032	808-75998	8.000	EACH	100.00000	800.00	27.35000	218.80	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	96,000.00	\$	104,617.40	
	CONTRACT TOTALS			\$	96,000.00	\$	104,617.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 770 -1

VENDOR RANKING

CALL ORDER : 770
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30210-A
 DISTRICT : 66
 CONTRACT TIME : 05/30/08 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710189

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.	\$ 188,405.95	100.0000%
2	35-1139301	E & B PAVING INC	\$ 204,935.00	108.7731%
3	35-0626844	J.H. RUDOLPH & COMPANY	\$ 208,869.12	110.8612%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 214,000.00	113.5845%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 770 -2

CALL ORDER : 770
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30210-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(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 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	750.00000	750.00	1200.00000	1200.00
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	5000.00000	5000.00	10000.00000	10000.00	10400.00000	10400.00
0007 304-07491 HMA PATCHING, TYPE C	150.000 TON	160.00000	24000.00	150.00000	22500.00	125.00000	18750.00
0008 306-08043 MILLING, TRANSITION	875.000 SYS	5.00000	4375.00	6.00000	5250.00	5.50000	4812.50
0009 306-08432 MILLING, APPROACH	1575.000 SYS	6.50000	10237.50	7.00000	11025.00	5.50000	8662.50
0010 402-07434 HMA SURFACE, TYPE C	875.000 TON	67.00000	58625.00	71.00000	62125.00	71.00000	62125.00
0011 402-07439 HMA INTERMEDIATE, TYPE C	1035.000 TON	54.25000	56148.75	53.00000	54855.00	62.00000	64170.00
0012 406-05520 ASPHALT FOR TACK COAT	5.300 TON	250.00000	1325.00	350.00000	1855.00	325.00000	1722.50
0013 610-07488 HMA FOR APPROACHES, TYPE C	140.000 TON	90.50000	12670.00	115.00000	16100.00	125.00000	17500.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	400.00000	800.00	215.00000	430.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	330.000 LFT	0.75000	247.50	2.00000	660.00	1.80000	594.00
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	330.000 LFT	2.00000	660.00	3.00000	990.00	4.00000	1320.00
0017 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	105.00000	2940.00	200.00000	5600.00	116.00000	3248.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 770 -3

TABULATION OF BIDS

ROUTE : 65
COUNTIES : GIBSON

CALL ORDER : 770
LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30210-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
		(1) 35-1418333		(2) 35-1139301		(3) 35-0626844		
		ROGERS GROUP, INC.		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	801-06775	LUMP	5500.00000	5500.00	4103.00000	4103.00	9892.42000	9892.42
	MAINTAINING TRAFFIC							
0019	805-92951	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0020	808-06712	230.000 LFT	0.30000	69.00	0.60000	138.00	0.29000	66.70
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0021	808-06713	1000.000 LFT	0.30000	300.00	0.60000	600.00	0.29000	290.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0022	808-06714	5750.000 LFT	0.30000	1725.00	0.60000	3450.00	0.29000	1667.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0023	808-75100	330.000 LFT	0.80000	264.00	6.00000	1980.00	0.80000	264.00
	TRANSVERSE MARKINGS, PAINT, CROSSWALK							
	LINE, 6 IN.							
0024	808-75297	48.000 LFT	9.90000	475.20	25.00000	1200.00	10.00000	480.00
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0025	808-75996	10.000 EACH	30.00000	300.00	20.00000	200.00	12.00000	120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0026	808-75998	10.000 EACH	65.00000	650.00	25.00000	250.00	65.00000	650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	188,405.95	\$	204,935.00	\$	208,869.12

	CONTRACT TOTALS		\$	188,405.95	\$	204,935.00	\$	208,869.12
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 770 -4

CALL ORDER : 770
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30210-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : GIBSON

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
SECTION 0001 WEDGE AND LEVEL							
0001	105-06845	LUMP	1500.00000	1500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	11450.00000	11450.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	304-07491	150.000 TON	220.00000	33000.00			
	HMA PATCHING, TYPE C						
0008	306-08043	875.000 SYS	3.75000	3281.25			
	MILLING, TRANSITION						
0009	306-08432	1575.000 SYS	6.40000	10080.00			
	MILLING, APPROACH						
0010	402-07434	875.000 TON	60.00000	52500.00			
	HMA SURFACE, TYPE C						
0011	402-07439	1035.000 TON	56.00000	57960.00			
	HMA INTERMEDIATE, TYPE C						
0012	406-05520	5.300 TON	315.00000	1669.50			
	ASPHALT FOR TACK COAT						
0013	610-07488	140.000 TON	100.00000	14000.00			
	HMA FOR APPROACHES, TYPE C						
0014	801-03290	2.000 EACH	195.00000	390.00			
	CONSTRUCTION SIGN, C						
0015	801-06203	330.000 LFT	2.00000	660.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0016	801-06207	330.000 LFT	1.00000	330.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0017	801-06640	28.000 EACH	105.00000	2940.00			
	CONSTRUCTION SIGN, A						
0018	801-06775	LUMP	20098.25000	20098.25			
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 770 -5

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : M -30210-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : GIBSON

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 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	250.00000	500.00				
0020 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	230.000 LFT	0.28000	64.40				
0021 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000 LFT	0.28000	280.00				
0022 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	5750.000 LFT	0.28000	1610.00				
0023 808-75100	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	330.000 LFT	0.78000	257.40				
0024 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	9.90000	475.20				
0025 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	30.00000	300.00				
0026 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	65.00000	650.00				
SECTION TOTALS			\$	214,000.00	\$		\$	
CONTRACT TOTALS			\$	214,000.00	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 790 -1

VENDOR RANKING

CALL ORDER : 790
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29408-A
 DISTRICT : 62
 CONTRACT TIME : 08/29/08 COMPLETION DATE
 RURAL

COUNTIES : ELKHART FULTON
 KOSCIUSKO OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600793

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	74-2851603 QUANTA SERVICES, INC.	\$	255,414.17	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$	284,074.34	111.2211%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 790 -2

CALL ORDER : 790
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29408-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : ELKHART
 KOSCIUSKO

FULTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	7700.00000	7700.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1000.00000	6000.00	650.00000	3900.00		
0003 105-07577 CELLULAR SERVICE	6.000 MOS	85.00000	510.00	32.00000	192.00		
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	1.00000	1.00		
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	6.000 MOS	200.00000	1200.00	400.00000	2400.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	100.00000	600.00	120.00000	720.00		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	52800.00000	52800.00		
0013 202-04089 SIGN, SHEET, REMOVE	96.000 EACH	25.00000	2400.00	25.00000	2400.00		
0014 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	250.00000	250.00	560.00000	560.00		
0015 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	1094.000 EACH	30.00000	32820.00	18.00000	19692.00		
0016 202-74050 SIGN, OVERHEAD, REMOVE	64.000 EACH	30.00000	1920.00	53.00000	3392.00		
0017 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1500.00000	1500.00	385.00000	385.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 790 -3

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29408-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : ELKHART
 KOSCIUSKO

FULTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES, INC.		(2) 35-1657131 MICHIANA CONTRACTING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	150.00000	600.00		
0019 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	125.00000	2500.00		
0020 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	30.00000	7200.00	25.00000	6000.00		
0021 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	10568.500	LFT	6.80000	71865.80	7.75000	81905.88		
0022 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1098.500	LFT	6.15000	6755.78	7.00000	7689.50		
0023 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	92.000	LFT	7.55000	694.60	12.20000	1122.40		
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	3975.440	SFT	15.25000	60625.46	13.65000	54264.76		
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3273.730	SFT	11.50000	37647.90	10.00000	32737.30		
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	282.500	SFT	15.45000	4364.63	11.00000	3107.50		
SECTION TOTALS				\$ 255,414.17		\$ 284,074.34		\$
CONTRACT TOTALS				\$ 255,414.17		\$ 284,074.34		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 800 -1

VENDOR RANKING

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : 63
 CONTRACT TIME : 07/31/08 COMPLETION DATE
 URBAN

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600777

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1416052	LIGHTS & SIGNALS, INC.	\$ 144,950.70	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION, INC.	\$ 155,644.60	107.3776%
3	74-2851603	QUANTA SERVICES, INC.	\$ 156,125.30	107.7092%
4	35-0392360	HOOSIER COMPANY INC	\$ 175,331.04	120.9591%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 800 -2

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1200.00000	4800.00	1500.00000	6000.00	1000.00000	4000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	250.00000	500.00	75.00000	150.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	250.00000	2000.00	100.00000	800.00	75.00000	600.00
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	4.000 MOS	650.00000	2600.00	250.00000	1000.00	200.00000	800.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	4.000 MOS	100.00000	400.00	120.00000	480.00	100.00000	400.00
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	7200.00000	7200.00	1500.00000	1500.00	6500.00000	6500.00
0013 202-01874 SHEET SIGN AND POST, REMOVE	2.000 EACH	125.00000	250.00	25.00000	50.00	25.00000	50.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	300.00000	600.00	175.00000	350.00
0015 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	150.00000	1800.00	110.00000	1320.00	85.00000	1020.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	750.00000	750.00	4500.00000	4500.00
0017 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	102.000 SFT	18.00000	1836.00	18.00000	1836.00	12.15000	1239.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 800 -3

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76055 SIGN POST, A	124.000	LFT	9.00000	1116.00	12.00000	1488.00	6.65000	824.60
0019 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1400.00000	5600.00	2000.00000	8000.00	1445.00000	5780.00
0020 805-01842 HANDHOLE, SIGNAL	13.000	EACH	600.00000	7800.00	750.00000	9750.00	800.00000	10400.00
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2272.000	LFT	9.50000	21584.00	12.00000	27264.00	14.65000	33284.80
0022 805-08464 RADIO, INTERCONNECT	2.000	EACH	1750.00000	3500.00	2500.00000	5000.00	1950.00000	3900.00
0023 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1.00000	1.00	50.00000	50.00	650.00000	650.00
0024 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	725.00000	2175.00	850.00000	2550.00	885.00000	2655.00
0025 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	14000.00000	14000.00	12000.00000	12000.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	675.00000	5400.00	750.00000	6000.00	760.00000	6080.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1425.00000	5700.00
0028 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	250.00000	1000.00	265.00000	1060.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	97.000	LFT	3.00000	291.00	2.50000	242.50	3.25000	315.25
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4489.000	LFT	0.35000	1571.15	0.20000	897.80	0.20000	897.80
0031 805-78485 SIGNAL CABLE, 5C 14GA.	230.000	LFT	1.80000	414.00	2.00000	460.00	1.90000	437.00
0032 805-78490 SIGNAL CABLE, 7C 14GA.	956.000	LFT	1.95000	1864.20	2.20000	2103.20	2.10000	2007.60
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5281.000	LFT	1.35000	7129.35	2.00000	10562.00	1.55000	8185.55
0034 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	575.00000	6900.00	700.00000	8400.00	565.00000	6780.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1465.000	LFT	8.00000	11720.00	6.50000	9522.50	8.20000	12013.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 800 -4

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS, INC.		(2) 35-1710202 SIGNAL CONSTRUCTION, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	650.00000	650.00	545.00000	545.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4000.00000	16000.00	4600.00000	18400.00	4500.00000	18000.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	200.00000	800.00	350.00000	1400.00	305.00000	1220.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2678.000 LFT	1.00000	2678.00	0.65000	1740.70	0.20000	535.60
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1694.000 LFT	1.00000	1694.00	0.65000	1101.10	0.20000	338.80
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	172.000 LFT	6.00000	1032.00	4.15000	713.80	1.75000	301.00
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	75.00000	900.00	80.00000	960.00	30.00000	360.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	90.00000	540.00	108.00000	648.00	40.00000	240.00
SECTION TOTALS		\$	144,950.70	\$	155,644.60	\$	156,125.30
CONTRACT TOTALS		\$	144,950.70	\$	155,644.60	\$	156,125.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 800 -5

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-0392360	()	()		
		HOOSIER COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION						
0001	105-06845	LUMP	1110.00000	1110.00		
	CONSTRUCTION ENGINEERING					
0002	105-07039	4.000 MOS	1670.00000	6680.00		
	FIELD OFFICE, B					
0003	105-08520	2.000 EACH	258.00000	516.00		
	CELLULAR TELEPHONE/RADIO					
0004	105-08521	8.000 MOS	103.00000	824.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0005	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0006	105-09198	4.000 MOS	361.00000	1444.00		
	LAPTOP COMPUTER SYSTEM					
0007	105-09199	4.000 MOS	67.00000	268.00		
	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	5400.00000	5400.00		
	MOBILIZATION AND DEMOBILIZATION					
0013	202-01874	2.000 EACH	63.00000	126.00		
	SHEET SIGN AND POST, REMOVE					
0014	801-03290	2.000 EACH	171.00000	342.00		
	CONSTRUCTION SIGN, C					
0015	801-06640	12.000 EACH	88.00000	1056.00		
	CONSTRUCTION SIGN, A					
0016	801-06775	LUMP	3100.00000	3100.00		
	MAINTAINING TRAFFIC					
0017	802-76025	102.000 SFT	17.20000	1754.40		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 800 -6

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0392360		()		()	
ITEM DESCRIPTION		HOOSIER COMPANY INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
124.000	LFT	11.60000	1438.40				
SIGN POST, A							
4.000	EACH	2050.00000	8200.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
13.000	EACH	1070.00000	13910.00				
HANDHOLE, SIGNAL							
2272.000	LFT	15.20000	34534.40				
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
2.000	EACH	2210.00000	4420.00				
RADIO, INTERCONNECT							
	LUMP	48.00000	48.00				
RADIO SYSTEM TESTING INTERCONNECT							
3.000	EACH	890.00000	2670.00				
RADIO, YAGI ANTENNA							
1.000	EACH	11600.00000	11600.00				
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
8.000	EACH	770.00000	6160.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
4.000	EACH	1720.00000	6880.00				
SPAN, CATENARY, AND TETHER							
4.000	EACH	282.00000	1128.00				
DISCONNECT HANGER							
97.000	LFT	3.02000	292.94				
SIGNAL CABLE, 3C 8GA.							
4489.000	LFT	0.18000	808.02				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
230.000	LFT	2.83000	650.90				
SIGNAL CABLE, 5C 14GA.							
956.000	LFT	3.02000	2887.12				
SIGNAL CABLE, 7C 14GA.							
5281.000	LFT	1.80000	9505.80				
SIGNAL CABLE, 2C 16GA., SHIELDED							
12.000	EACH	980.00000	11760.00				
SIGNAL DETECTOR HOUSING							
1465.000	LFT	9.90000	14503.50				
SAW CUT FOR ROADWAY LOOP AND SEALER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 800 -7

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29512-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-0392360	()	()
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	805-78925	1.000 EACH	1530.00000	1530.00
	CONTROLLER CABINET FOUNDATION, P1			
0037	805-81060	4.000 EACH	4200.00000	16800.00
	SIGNAL STRAIN POLE, STEEL, 36 FT.			
0038	805-92504	4.000 EACH	292.00000	1168.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0039	808-06703	2678.000 LFT	0.21000	562.38
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0040	808-75245	1694.000 LFT	0.21000	355.74
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4			
	IN.			
0041	808-75297	172.000 LFT	1.77000	304.44
	TRANSVERSE MARKINGS, THERMOPLASTIC,			
	STOP LINE, 24 IN.			
0042	808-75320	12.000 EACH	29.00000	348.00
	PAVEMENT MESSAGE MARKINGS,			
	THERMOPLASTIC, LANE INDICATION ARROW			
0043	808-75325	6.000 EACH	40.00000	240.00
	PAVEMENT MESSAGE MARKINGS,			
	THERMOPLASTIC, WORD (ONLY)			
	SECTION TOTALS		\$ 175,331.04	\$
CONTRACT TOTALS			\$ 175,331.04	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 810 -1

VENDOR RANKING

CALL ORDER : 810
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29941-A
 DISTRICT : 62
 CONTRACT TIME : 10/03/08 COMPLETION DATE
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710584

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$	162,675.72	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$	199,214.30	122.4610%
3	31-1035771 A & A SAFETY INC	\$	216,057.80	132.8150%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 810 -2

CALL ORDER : 810
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : T -29941-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS, INC.		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	60.00000	120.00	100.00000	200.00	154.00000	308.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	60.00000	720.00	75.00000	900.00	100.00000	1200.00
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		LUMP	18523.71000	18523.71	8000.00000	8000.00	5000.00000	5000.00
0009 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	1.00000	4.00	10.00000	40.00	200.00000	800.00
0010 801-06710 FLASHING ARROW SIGN	90.000	DAY	1.00000	90.00	1.00000	90.00	1.00000	90.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	18523.71000	18523.71	10000.00000	10000.00	32400.00000	32400.00
0012 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	0.50000	270.00	0.10000	54.00	1.00000	540.00
0013 808-75994 PRISMATIC REFLECTOR	38283.000	EACH	3.10000	118677.30	3.10000	118677.30	3.20000	122505.60
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3828.000	EACH	0.50000	1914.00	2.00000	7656.00	1.00000	3828.00
0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3828.000	EACH	1.00000	3828.00	14.00000	53592.00	12.90000	49381.20
SECTION TOTALS			\$	162,675.72	\$	199,214.30	\$	216,057.80
CONTRACT TOTALS			\$	162,675.72	\$	199,214.30	\$	216,057.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 820 -1

VENDOR RANKING

CALL ORDER : 820
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-29939-A
 DISTRICT : 66
 CONTRACT TIME : 08/01/08 COMPLETION DATE
 RURAL

COUNTIES : POSEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710047

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1675187 HUMMEL ELECTRIC, INC.		\$ 81,972.20	100.0000%
2	74-2851603 QUANTA SERVICES, INC.		\$ 88,247.50	107.6554%
	35-1142603 MOUNTS ELECTRIC INC		IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 820 -2

CALL ORDER : 820
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-29939-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	1350.00000	1350.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	75.00000	75.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	100.00000	400.00	100.00000	400.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	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		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	4000.00000	4000.00		
0010 604-07897 CURB RAMP, CONCRETE, C	28.000 SYS	350.00000	9800.00	55.00000	1540.00		
0011 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	270.00000	540.00	230.00000	460.00		
0012 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	150.00000	1800.00	200.00000	2400.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2900.00000	2900.00		
0014 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	80.00000	240.00	315.00000	945.00		
0015 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000 SFT	20.00000	300.00	21.50000	322.50		
0016 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	3.000 EACH	1200.00000	3600.00	950.00000	2850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 820 -3

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-29939-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.		(2) 74-2851603 QUANTA SERVICES, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	805-01842 HANDHOLE, SIGNAL	5.000 EACH	800.00000	4000.00	925.00000	4625.00		
0018	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	425.000 LFT	16.00000	6800.00	22.50000	9562.50		
0019	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000 EACH	3600.00000	7200.00	3400.00000	6800.00		
0020	805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000 EACH	3800.00000	3800.00	4200.00000	4200.00		
0021	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	424.80000	3398.40	450.00000	3600.00		
0022	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	700.00000	4200.00	760.00000	4560.00		
0023	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1100.00000	2200.00	1250.00000	2500.00		
0024	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	182.50000	1460.00	175.00000	1400.00		
0025	805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	680.00000	680.00		
0026	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.00000	100.00	3.75000	187.50		
0027	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3900.000 LFT	0.40000	1560.00	0.20000	780.00		
0028	805-78480 SIGNAL CABLE, 3C 14GA.	400.000 LFT	1.25000	500.00	2.00000	800.00		
0029	805-78485 SIGNAL CABLE, 5C 14GA.	1130.000 LFT	1.44000	1627.20	2.30000	2599.00		
0030	805-78490 SIGNAL CABLE, 7C 14GA.	660.000 LFT	1.60000	1056.00	2.50000	1650.00		
0031	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1600.000 LFT	0.80000	1280.00	1.90000	3040.00		
0032	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	500.00000	2000.00	675.00000	2700.00		
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1400.000 LFT	8.00000	11200.00	10.00000	14000.00		
0034	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	246.00000	984.00	250.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

TABULATION OF BIDS

PAGE : 820 -4

CALL ORDER : 820
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-29939-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

=====							
			(1) 35-1675187	(2) 74-2851603	()		
			HUMMEL ELECTRIC, INC.	QUANTA SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	1.02000	408.00	3.45000	1380.00	
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000 LFT	6.00000	720.00	6.30000	756.00	
0037	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	102.00000	408.00	85.00000	340.00	
0038	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	146.40000	585.60	110.00000	440.00	
0039	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	
0040	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	900.00000	900.00	
SECTION TOTALS			\$	81,972.20	\$	88,247.50	\$

CONTRACT TOTALS			\$	81,972.20	\$	88,247.50	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 830 -1

VENDOR RANKING

CALL ORDER : 830
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-30051-A
 DISTRICT : 61
 CONTRACT TIME : 05/30/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710667

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS, INC.	\$	292,646.27	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$	366,233.16	125.1453%
3	31-1035771 A & A SAFETY INC	\$	438,170.95	149.7272%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/17/08

PAGE : 830 -2

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 03/05/08 10:00 AM

CONTRACT ID : TM-30051-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS, INC.		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	60.00000	60.00	100.00000	100.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	13.000	MOS	60.00000	780.00	75.00000	975.00	100.00000	1300.00
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	13.000	MOS	307.00000	3991.00	100.00000	1300.00	385.00000	5005.00
0005 105-09291 MOBILE BROADBAND ACCESS	13.000	MOS	60.00000	780.00	150.00000	1950.00	50.00000	650.00
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	21517.21000	21517.21	13000.00000	13000.00	30000.00000	30000.00
0011 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	10.00000	40.00	10.00000	40.00	200.00000	800.00
0012 801-06710 FLASHING ARROW SIGN	300.000	DAY	1.00000	300.00	1.00000	300.00	1.00000	300.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	21517.21000	21517.21	29000.00000	29000.00	32500.00000	32500.00
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	50.00000	200.00	2000.00000	8000.00	500.00000	2000.00
0015 808-75994 PRISMATIC REFLECTOR	22469.000	EACH	2.65000	59542.85	2.64000	59318.16	4.15000	93246.35
0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000	EACH	1.00000	400.00	5.00000	2000.00	5.00000	2000.00
0017 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16683.000	EACH	11.00000	183513.00	15.00000	250245.00	16.20000	270264.60
SECTION TOTALS			\$	292,646.27	\$	366,233.16	\$	438,170.95
CONTRACT TOTALS			\$	292,646.27	\$	366,233.16	\$	438,170.95

