

VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : 64
 CONTRACT TIME : 09/30/09 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0600355

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 2,785,017.93	100.0000%
2	35-1374866 PRIMCO INC	\$ 2,928,017.44	105.1346%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 3,013,686.28	108.2107%
4	35-0997978 PHEND & BROWN INC	\$ 3,185,912.28	114.3947%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1339168		(2) 35-1374866		(3) 32-0154474	
		LAPORTE CONSTRUCTION CO		PRIMCO INC		JCI BRIDGE GROUP INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	17900.00000	17900.00	19753.50000	19753.50	48000.00000
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	140000.00000	140000.00	145450.85000	145450.85	150000.00000
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6034.80000	6034.80	29296.17000	29296.17	11000.00000
CLEARING RIGHT OF WAY							
0009	202-96133	100.000 LFT	16.16000	1616.00	10.50000	1050.00	12.50000
PIPE, REMOVE							
0010	203-02000	6707.000 CYS	11.22000	75252.54	8.73000	58552.11	13.20000
EXCAVATION, COMMON							
0011	203-02070	39049.000 CYS	8.04000	313953.96	7.45000	290915.05	9.25000
BORROW							
0012	205-03371	26.000 CYS	19.92000	517.92	20.00000	520.00	9.65000
SEDIMENT, REMOVE							
0013	205-06931	103.000 TON	25.00000	2575.00	42.00000	4326.00	45.00000
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000
TEMPORARY DITCH INLET PROTECTION							
0015	205-06934	10.500 TON	455.00000	4777.50	455.00000	4777.50	455.00000
TEMPORARY MULCHING							
0016	205-06937	1415.000 LFT	3.49000	4938.35	3.10000	4386.50	2.10000
TEMPORARY SILT FENCE							
0017	206-51230	158.000 CYS	10.28000	1624.24	41.00000	6478.00	12.00000
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-08264	9185.000 SYS	6.42000	58967.70	5.45000	50058.25	6.30000
SUBGRADE TREATMENT, TYPE II							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 141 -3

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	465.000	SYS	6.14000	2855.10	8.22000	3822.30	6.30000	2929.50
0020 211-02050 B BORROW	3870.000	CYS	24.59000	95163.30	26.50000	102555.00	23.00000	89010.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.000	CYS	28.41000	2045.52	81.50000	5868.00	60.00000	4320.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	125.000	CYS	24.44000	3055.00	17.50000	2187.50	34.20000	4275.00
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	3574.000	CYS	27.77000	99249.98	26.50000	94711.00	23.00000	82202.00
0024 214-07202 GEOGRID, I	1642.000	SYS	1.34000	2200.28	3.10000	5090.20	3.40000	5582.80
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4455.000	TON	21.37000	95203.35	20.10000	89545.50	16.67000	74264.85
0026 302-07455 DENSE GRADED SUBBASE	100.000	CYS	46.08000	4608.00	83.00000	8300.00	50.00000	5000.00
0027 303-02051 STONE, NO 2	100.000	TON	30.04000	3004.00	22.00000	2200.00	24.65000	2465.00
0028 306-08043 MILLING, TRANSITION	495.000	SYS	9.28000	4593.60	8.85000	4380.75	9.00000	4455.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	710.000	TON	67.00000	47570.00	73.00000	51830.00	67.00000	47570.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1573.000	TON	45.00000	70785.00	51.75000	81402.75	45.00000	70785.00
0031 404-05511 SEAL COAT, 2	2950.000	SYS	1.00000	2950.00	0.50000	1475.00	1.00000	2950.00
0032 406-05520 ASPHALT FOR TACK COAT	2.200	TON	400.00000	880.00	100.00000	220.00	400.00000	880.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2050.00000	8200.00	2050.00000	8200.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1590.00000	1590.00	1590.00000	1590.00	1590.00000	1590.00
0035 601-05999 CURVED TERMINAL END	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0036 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	14000.00000	28000.00	14000.00000	28000.00	14000.00000	28000.00
0037 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3 STAGE 2	1.000	EACH	2975.00000	2975.00	2975.00000	2975.00	2975.00000	2975.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	512.500	LFT	17.70000	9071.25	17.70000	9071.25	17.70000	9071.25
0041 602-06729 BARRIER DELINEATOR	18.000	EACH	8.00000	144.00	8.00000	144.00	7.00000	126.00
0042 603-06040 FENCE, FARM FIELD, 47 IN.	700.000	LFT	10.25000	7175.00	10.25000	7175.00	10.25000	7175.00
0043 605-06095 CURB, INTEGRAL, B, CONCRETE , MODIFIED	70.400	LFT	42.90000	3020.16	47.50000	3344.00	28.00000	1971.20
0044 605-06145 CURB AND GUTTER, B, CONCRETE	185.000	LFT	73.05000	13514.25	37.50000	6937.50	34.00000	6290.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	290.800	SYS	89.70000	26084.76	82.50000	23991.00	85.00000	24718.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	112.000	TON	74.70000	8366.40	192.00000	21504.00	74.70000	8366.40
0047 610-07712 PCCP FOR APPROACHES, 6 IN.	149.000	SYS	68.19000	10160.31	55.50000	8269.50	40.00000	5960.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	130.00000	520.00	130.00000	520.00	185.00000	740.00
0049 615-06490 RIGHT OF WAY MARKER	36.000	EACH	117.00000	4212.00	117.00000	4212.00	117.00000	4212.00
0050 615-06505 MONUMENT, B	5.000	EACH	640.00000	3200.00	640.00000	3200.00	640.00000	3200.00
0051 616-02320 GEOTEXTILES	857.000	SYS	2.90000	2485.30	3.25000	2785.25	2.50000	2142.50
0052 616-06451 RIPRAP, UNIFORM	289.000	TON	33.11000	9568.79	42.50000	12282.50	40.00000	11560.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00	375.00000	1125.00
0054 621-06545 FERTILIZER	1.500	TON	1943.00000	2914.50	1943.00000	2914.50	1943.00000	2914.50
0055 621-06553 SEED MIXTURE, R	615.000	LBS	3.32000	2041.80	3.32000	2041.80	3.32000	2041.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06557 SEED MIXTURE, T	630.000 LBS	3.35000	2110.50	3.35000	2110.50	3.35000	2110.50	
0057 621-06565 MULCHING MATERIAL	7.300 TON	418.00000	3051.40	418.00000	3051.40	418.00000	3051.40	
0058 621-06567 WATER (FOR SODDING)	160.000 KGAL	1.00000	160.00	1.00000	160.00	1.00000	160.00	
0059 621-06574 SODDING	3094.000 SYS	3.12000	9653.28	3.12000	9653.28	3.12000	9653.28	
0060 628-09402 FIELD OFFICE, B	12.000 MOS	2632.44000	31589.28	1995.00000	23940.00	2300.00000	27600.00	
0061 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	775.36000	1550.72	2300.00000	4600.00	1200.00000	2400.00	
0062 701-06012 TEST PILE, RESTRIKE , HP 12 X 74	2.000 EACH	1271.21000	2542.42	1550.50000	3101.00	1200.00000	2400.00	
0063 701-06027 TEST PILE , HP 12 X 74	2.000 EACH	2463.92000	4927.84	5482.00000	10964.00	6500.00000	13000.00	
0064 701-91792 PILE TIP, STEEL H , HP 12 X 74	39.000 EACH	1.00000	39.00	150.00000	5850.00	50.00000	1950.00	
0065 701-95780 PILE, STEEL H, HP 12" X 74	2820.000 LFT	55.00000	155100.00	64.50000	181890.00	60.00000	169200.00	
0066 702-51005 CONCRETE, A, SUBSTRUCTURE	159.200 CYS	700.00000	111440.00	500.00000	79600.00	385.00000	61292.00	
0067 702-51015 CONCRETE, B, FOOTINGS	59.900 CYS	500.00000	29950.00	325.00000	19467.50	200.00000	11980.00	
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000 EACH	8.69000	139.04	27.50000	440.00	30.00000	480.00	
0069 702-92857 CONCRETE, C, SUBSTRUCTURE	47.900 CYS	808.23000	38714.22	685.00000	32811.50	1000.00000	47900.00	
0070 703-51030 REINFORCING STEEL	17843.000 LBS	0.79000	14095.97	1.15000	20519.45	0.90000	16058.70	
0071 703-51032 REINFORCING STEEL, EPOXY COATED	132097.000 LBS	0.74000	97751.78	0.95000	125492.15	0.95000	125492.15	
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	284.700 CYS	615.40000	175204.38	650.00000	185055.00	575.00000	163702.50	
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1568.88000	6275.52	1550.00000	6200.00	1400.00000	5600.00	
0074 706-51020 CONCRETE, C, RAILING	48.700 CYS	778.26000	37901.26	550.00000	26785.00	500.00000	24350.00	
0075 709-51821 SURFACE SEAL	LUMP	7586.00000	7586.00	6943.00000	6943.00	5500.00000	5500.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 711-51038 STRUCTURAL STEEL		LUMP	509862.99000	509862.99	636759.17000	636759.17	700000.00000	700000.00
0077 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	558.68000	1117.36	650.00000	1300.00	700.00000	1400.00
0078 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	468.66000	468.66	320.00000	320.00	385.00000	385.00
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	320.000	LFT	43.06000	13779.20	50.40000	16128.00	36.10000	11552.00
0080 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	52.000	LFT	33.14000	1723.28	54.95000	2857.40	39.50000	2054.00
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	93.000	LFT	43.10000	4008.30	38.05000	3538.65	29.10000	2706.30
0082 715-05407 PIPE, END BENT DRAIN, 6 IN.	160.000	LFT	19.98000	3196.80	15.00000	2400.00	9.00000	1440.00
0083 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	2.000	EACH	8237.07000	16474.14	6500.00000	13000.00	6150.00000	12300.00
0084 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	360.25000	1441.00	170.00000	680.00	355.00000	1420.00
0085 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	468.68000	937.36	270.00000	540.00	500.00000	1000.00
0086 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	67.000	LFT	95.00000	6365.00	267.21000	17903.07	400.00000	26800.00
0087 720-45070 INLET, P12A 6:1	1.000	EACH	8237.05000	8237.05	2460.00000	2460.00	1750.00000	1750.00
0088 724-03276 EXPANSION JOINT SEALING SYSTEM	94.200	LFT	71.19000	6706.10	82.13000	7736.65	70.00000	6594.00
0089 726-92406 BEARING ASSEMBLY, ELASTOMERIC	8.000	EACH	1180.00000	9440.00	1659.73000	13277.84	2500.00000	20000.00
0090 731-93945 FACE PANELS, CONCRETE	5999.000	SFT	15.35000	92084.65	14.55000	87285.45	18.00000	107982.00
0091 731-93946 WALL ERECTION	5999.000	SFT	14.00000	83986.00	11.00000	65989.00	15.00000	89985.00
0092 731-93947 LEVELING PAD, CONCRETE	378.000	LFT	28.21000	10663.38	30.00000	11340.00	25.00000	9450.00
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	179.00000	716.00	179.00000	716.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	69.00000	2139.00	69.00000	2139.00	69.00000	2139.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 141 -7

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	120.00000	6000.00	120.00000	6000.00	120.00000	6000.00
0097 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0098 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.00000	4320.00	12.00000	4320.00	12.00000	4320.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	26992.39000	26992.39	31268.20000	31268.20	12000.00000	12000.00
0100 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	12.00000	864.00	12.00000	864.00
0101 801-07119 BARRICADE, III-B	228.000	LFT	12.00000	2736.00	12.00000	2736.00	12.00000	2736.00
0102 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	250.000	LFT	47.52000	11880.00	28.00000	7000.00	25.00000	6250.00
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3800.00000	7600.00	2850.00000	5700.00	3800.00000	7600.00
0104 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000	LFT	12.00000	432.00	15.00000	540.00	21.00000	756.00
0105 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.000	LFT	9.00000	693.00	16.50000	1270.50	21.00000	1617.00
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000	SFT	12.50000	500.00	16.00000	640.00	19.00000	760.00
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.500	SFT	14.00000	273.00	17.00000	331.50	22.00000	429.00
0108 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	680.000	LFT	0.60000	408.00	0.60000	408.00	0.70000	476.00
0109 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	680.000	LFT	0.60000	408.00	0.60000	408.00	0.70000	476.00
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4715.000	LFT	0.30000	1414.50	0.30000	1414.50	0.36000	1697.40
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4295.000	LFT	0.30000	1288.50	0.30000	1288.50	0.36000	1546.20
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	10.00000	400.00	10.00000	400.00	13.50000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 141 -8

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0113 808-75998		65.000 EACH	35.00000	2275.00	35.00000	2275.00	60.00000	3900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	2,785,017.93	\$	2,928,017.44	\$	3,013,686.28
CONTRACT TOTALS			\$	2,785,017.93	\$	2,928,017.44	\$	3,013,686.28

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 141 -9

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		(4) 35-0997978		()		()	
		PHEND & BROWN INC					
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-----		-----		-----		-----	
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	50000.00000	50000.00			
	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	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	110-01001	LUMP	160000.00000	160000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	64000.00000	64000.00			
	CLEARING RIGHT OF WAY						
0009	202-96133	100.000 LFT	10.00000	1000.00			
	PIPE, REMOVE						
0010	203-02000	6707.000 CYS	12.00000	80484.00			
	EXCAVATION, COMMON						
0011	203-02070	39049.000 CYS	9.50000	370965.50			
	BORROW						
0012	205-03371	26.000 CYS	105.00000	2730.00			
	SEDIMENT, REMOVE						
0013	205-06931	103.000 TON	76.00000	7828.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06933	5.000 EACH	100.00000	500.00			
	TEMPORARY DITCH INLET PROTECTION						
0015	205-06934	10.500 TON	455.00000	4777.50			
	TEMPORARY MULCHING						
0016	205-06937	1415.000 LFT	2.10000	2971.50			
	TEMPORARY SILT FENCE						
0017	206-51230	158.000 CYS	32.00000	5056.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0018	207-08264	9185.000 SYS	3.80000	34903.00			
	SUBGRADE TREATMENT, TYPE II						

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978		()		()	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	207-08267	465.000	SYS	13.00000	6045.00		
	SUBGRADE TREATMENT, TYPE IIIA						
0020	211-02050	3870.000	CYS	32.00000	123840.00		
	B BORROW						
0021	211-06467	72.000	CYS	47.00000	3384.00		
	AGGREGATE FOR END BENT BACKFILL						
0022	211-09264	125.000	CYS	18.00000	2250.00		
	STRUCTURE BACKFILL, TYPE 1						
0023	211-09266	3574.000	CYS	32.00000	114368.00		
	STRUCTURE BACKFILL, TYPE 3						
0024	214-07202	1642.000	SYS	3.75000	6157.50		
	GEOGRID, I						
0025	301-07448	4455.000	TON	21.00000	93555.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0026	302-07455	100.000	CYS	51.00000	5100.00		
	DENSE GRADED SUBBASE						
0027	303-02051	100.000	TON	25.20000	2520.00		
	STONE, NO 2						
0028	306-08043	495.000	SYS	10.00000	4950.00		
	MILLING, TRANSITION						
0029	401-07320	710.000	TON	80.00000	56800.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0030	401-07389	1573.000	TON	60.00000	94380.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0031	404-05511	2950.000	SYS	2.00000	5900.00		
	SEAL COAT, 2						
0032	406-05520	2.200	TON	1.00000	2.20		
	ASPHALT FOR TACK COAT						
0033	601-01522	4.000	EACH	2050.00000	8200.00		
	GUARDRAIL TRANSITION TYPE TGB						
0034	601-01846	1.000	EACH	1590.00000	1590.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0035	601-05999	2.000	EACH	55.00000	110.00		
	CURVED TERMINAL END						
0036	601-06246	2.000	EACH	14000.00000	28000.00		
	IMPACT ATTENUATOR, R2, W1, TL-3						
0037	601-06454	1.000	EACH	2975.00000	2975.00		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3 STAGE 2						

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION			UNIT PRICE	UNIT PRICE
0038 601-08434	1.000 EACH	1000.00000	1000.00	
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2				
0039 601-94689	1.000 EACH	2500.00000	2500.00	
GUARDRAIL END TREATMENT, OS				
0040 601-99105	512.500 LFT	17.70000	9071.25	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING				
0041 602-06729	18.000 EACH	10.00000	180.00	
BARRIER DELINEATOR				
0042 603-06040	700.000 LFT	10.25000	7175.00	
FENCE, FARM FIELD, 47 IN.				
0043 605-06095	70.400 LFT	38.00000	2675.20	
CURB, INTEGRAL, B, CONCRETE , MODIFIED				
0044 605-06145	185.000 LFT	27.00000	4995.00	
CURB AND GUTTER, B, CONCRETE				
0045 609-06259	290.800 SYS	120.00000	34896.00	
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.				
0046 610-07487	112.000 TON	170.00000	19040.00	
HMA FOR APPROACHES, TYPE B				
0047 610-07712	149.000 SYS	65.00000	9685.00	
PCCP FOR APPROACHES, 6 IN.				
0048 611-06497	4.000 EACH	185.00000	740.00	
MAILBOX ASSEMBLY, SINGLE				
0049 615-06490	36.000 EACH	117.00000	4212.00	
RIGHT OF WAY MARKER				
0050 615-06505	5.000 EACH	640.00000	3200.00	
MONUMENT, B				
0051 616-02320	857.000 SYS	3.00000	2571.00	
GEOTEXTILES				
0052 616-06451	289.000 TON	46.00000	13294.00	
RIPRAP, UNIFORM				
0053 621-01004	3.000 EACH	375.00000	1125.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0054 621-06545	1.500 TON	1943.00000	2914.50	
FERTILIZER				
0055 621-06553	615.000 LBS	3.32000	2041.80	
SEED MIXTURE, R				

TABULATION OF BIDS

CALL ORDER : 141
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CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978		()		()	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056	621-06557	630.000 LBS	3.35000	2110.50			
	SEED MIXTURE, T						
0057	621-06565	7.300 TON	418.00000	3051.40			
	MULCHING MATERIAL						
0058	621-06567	160.000 KGAL	1.00000	160.00			
	WATER (FOR SODDING)						
0059	621-06574	3094.000 SYS	3.12000	9653.28			
	SODDING						
0060	628-09402	12.000 MOS	2500.00000	30000.00			
	FIELD OFFICE, B						
0061	701-06011	2.000 EACH	1500.00000	3000.00			
	DYNAMIC PILE LOAD TEST						
0062	701-06012	2.000 EACH	1700.00000	3400.00			
	TEST PILE, RESTRIKE , HP 12 X 74						
0063	701-06027	2.000 EACH	2200.00000	4400.00			
	TEST PILE , HP 12 X 74						
0064	701-91792	39.000 EACH	100.00000	3900.00			
	PILE TIP, STEEL H , HP 12 X 74						
0065	701-95780	2820.000 LFT	59.00000	166380.00			
	PILE, STEEL H, HP 12" X 74						
0066	702-51005	159.200 CYS	490.00000	78008.00			
	CONCRETE, A, SUBSTRUCTURE						
0067	702-51015	59.900 CYS	250.00000	14975.00			
	CONCRETE, B, FOOTINGS						
0068	702-51863	16.000 EACH	95.00000	1520.00			
	FIELD DRILLED HOLE IN CONCRETE						
0069	702-92857	47.900 CYS	900.00000	43110.00			
	CONCRETE, C, SUBSTRUCTURE						
0070	703-51030	17843.000 LBS	0.79000	14095.97			
	REINFORCING STEEL						
0071	703-51032	132097.000 LBS	0.84000	110961.48			
	REINFORCING STEEL, EPOXY COATED						
0072	704-51002	284.700 CYS	700.00000	199290.00			
	CONCRETE, C, SUPERSTRUCTURE						
0073	706-05732	4.000 EACH	1200.00000	4800.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0074	706-51020	48.700 CYS	445.00000	21671.50			
	CONCRETE, C, RAILING						
0075	709-51821	LUMP	7340.00000	7340.00			
	SURFACE SEAL						

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076	711-51038	LUMP	650000.00000	650000.00
	STRUCTURAL STEEL			
0077	715-02629	2.000 EACH	800.00000	1600.00
	SAFETY METAL END SECTION, 6:1, 18 IN.			
0078	715-03475	1.000 EACH	500.00000	500.00
	SAFETY METAL END SECTION, 4:1, 15 IN.			
0079	715-05121	320.000 LFT	35.00000	11200.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.			
0080	715-05123	52.000 LFT	90.00000	4680.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.			
0081	715-05169	93.000 LFT	33.00000	3069.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.			
0082	715-05407	160.000 LFT	9.00000	1440.00
	PIPE, END BENT DRAIN, 6 IN.			
0083	715-26764	2.000 EACH	10000.00000	20000.00
	GRATED BOX END SECTION, II, 10:1, 18 IN			
0084	715-46005	4.000 EACH	400.00000	1600.00
	PIPE END SECTION, 15 IN.			
0085	715-46020	2.000 EACH	800.00000	1600.00
	PIPE END SECTION, 24 IN.			
0086	716-07631	67.000 LFT	300.00000	20100.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.			
0087	720-45070	1.000 EACH	3000.00000	3000.00
	INLET, P12A 6:1			
0088	724-03276	94.200 LFT	56.00000	5275.20
	EXPANSION JOINT SEALING SYSTEM			
0089	726-92406	8.000 EACH	1650.00000	13200.00
	BEARING ASSEMBLY, ELASTOMERIC			
0090	731-93945	5999.000 SFT	14.00000	83986.00
	FACE PANELS, CONCRETE			
0091	731-93946	5999.000 SFT	15.00000	89985.00
	WALL ERECTION			
0092	731-93947	378.000 LFT	37.00000	13986.00
	LEVELING PAD, CONCRETE			
0093	801-03290	4.000 EACH	179.00000	716.00
	CONSTRUCTION SIGN, C			
0094	801-04308	8.000 EACH	300.00000	2400.00
	ROAD CLOSURE SIGN ASSEMBLY			
0095	801-06625	31.000 EACH	69.00000	2139.00
	DETOUR ROUTE MARKER ASSEMBLY			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 141 -14

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978		()		()	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	120.00000	6000.00			
0097	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00			
0098	801-06710 FLASHING ARROW SIGN	360.000 DAY	12.00000	4320.00			
0099	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00			
0100	801-07118 BARRICADE, III-A	72.000 LFT	12.00000	864.00			
0101	801-07119 BARRICADE, III-B	228.000 LFT	12.00000	2736.00			
0102	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	250.000 LFT	25.00000	6250.00			
0103	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3800.00000	7600.00			
0104	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000 LFT	15.00000	540.00			
0105	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.000 LFT	16.50000	1270.50			
0106	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	40.000 SFT	16.00000	640.00			
0107	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.500 SFT	17.00000	331.50			
0108	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	680.000 LFT	0.60000	408.00			
0109	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	680.000 LFT	0.60000	408.00			
0110	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4715.000 LFT	0.30000	1414.50			
0111	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4295.000 LFT	0.30000	1288.50			
0112	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	10.00000	400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 141 -15

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-29521-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-75998		65.000 EACH	35.00000	2275.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	3,185,912.28	\$		\$	
CONTRACT TOTALS			\$	3,185,912.28	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400992

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 2,683,547.39	100.0000%
2	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 3,097,000.00	115.4069%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,271,062.46	121.8932%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,379,696.10	125.9414%
5	35-1875662 CRIDER & CRIDER INC	\$ 3,740,296.74	139.3788%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,799,731.64	141.5936%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1386990		(2) 61-1023045		(3) 35-1917625	
		ISOM JACK CONSTRUCTION CO		FAULKNER CONSTRUCTION LLC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	42000.00000	42000.00	55575.07000	55575.07	25000.00000 25000.00
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000 EACH	120.00000	240.00	150.00000	300.00	90.00000 180.00
	RADIO						
0003	105-08520	1.000 EACH	120.00000	120.00	150.00000	150.00	90.00000 90.00
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	12.000 MOS	75.00000	900.00	35.00000	420.00	120.00000 1440.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	24.000 MOS	75.00000	1800.00	30.00000	720.00	120.00000 2880.00
	RADIO SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
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	115000.00000	115000.00	147476.19050	147476.19	156500.00000 156500.00
	MOBILIZATION AND DEMOBILIZATION						
0013	201-52370	LUMP	8500.00000	8500.00	21000.00000	21000.00	33000.00000 33000.00
	CLEARING RIGHT OF WAY						
0014	202-03000	LUMP	12000.00000	12000.00	51700.00000	51700.00	17000.00000 17000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48						
0015	203-02000	6731.000 CYS	6.00000	40386.00	1.00000	6731.00	8.00000 53848.00
	EXCAVATION, COMMON						
0016	203-02070	61629.000 CYS	3.85000	237271.65	5.27000	324784.83	6.60000 406751.40
	BORROW						
0017	205-03371	600.000 CYS	12.00000	7200.00	2.00000	1200.00	14.00000 8400.00
	SEDIMENT, REMOVE						
0018	205-06930	17.800 TON	26.00000	462.80	44.75000	796.55	70.00000 1246.00
	SPLASHPAD, RIPRAP						

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990		(2) 61-1023045		(3) 35-1917625	
			ISOM JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT	FAULKNER CONSTRUCTION LLC	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	94.000	TON	25.00000	2350.00	29.75000	2796.50	65.00000	6110.00
0020 205-06937 TEMPORARY SILT FENCE	1650.000	LFT	1.92000	3168.00	1.58000	2607.00	1.60000	2640.00
0021 205-06938 TEMPORARY SLOPE DRAIN	362.000	LFT	25.00000	9050.00	10.00000	3620.00	18.00000	6516.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	95.000	CYS	12.00000	1140.00	10.00000	950.00	40.00000	3800.00
0023 207-08266 SUBGRADE TREATMENT, TYPE III	8888.000	SYS	0.85000	7554.80	1.00000	8888.00	2.00000	17776.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	888.000	SYS	6.00000	5328.00	8.00000	7104.00	12.00000	10656.00
0025 211-02050 B BORROW	6470.000	CYS	19.00000	122930.00	18.75000	121312.50	23.00000	148810.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	270.000	CYS	20.00000	5400.00	40.00000	10800.00	27.00000	7290.00
0027 211-09266 STRUCTURE BACKFILL, TYPE 3	12000.000	CYS	18.00000	216000.00	18.75000	225000.00	23.00000	276000.00
0028 211-09267 STRUCTURE BACKFILL, TYPE 4	65.000	CYS	175.00000	11375.00	100.00000	6500.00	120.00000	7800.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3881.000	TON	14.59000	56623.79	25.00000	97025.00	16.00000	62096.00
0031 302-07455 DENSE GRADED SUBBASE	28.000	CYS	35.00000	980.00	40.00000	1120.00	100.00000	2800.00
0032 303-02051 STONE, NO 2	100.000	TON	19.00000	1900.00	20.00000	2000.00	26.00000	2600.00
0033 303-07449 COMPACTED AGGREGATE, NO. 73	111.000	TON	16.55000	1837.05	20.00000	2220.00	20.00000	2220.00
0035 304-07492 WIDENING WITH HMA, TYPE A	18.000	TON	275.00000	4950.00	204.36000	3678.48	220.00000	3960.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	329.000	SYS	12.00000	3948.00	13.96000	4592.84	15.00000	4935.00
0037 402-07432 HMA SURFACE, TYPE A	773.000	TON	75.00000	57975.00	66.80000	51636.40	71.00000	54883.00
0038 402-07435 HMA INTERMEDIATE, TYPE A	1738.000	TON	67.00000	116446.00	64.29000	111736.02	60.00000	104280.00
0040 406-05520 ASPHALT FOR TACK COAT	2.500	TON	600.00000	1500.00	543.16000	1357.90	700.00000	1750.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	1980.00000	7920.00	2020.00000	8080.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2175.00000	2175.00	2175.00	2210.00000	2210.00	2254.00000	2254.00
0043 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	975.00000	2925.00	2925.00	830.00000	2490.00	847.00000	2541.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	18.88000	4484.00	4484.00	18.00000	4275.00	18.40000	4370.00
0045 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	568.750 LFT	30.00000	17062.50	17062.50	27.20000	15470.00	27.70000	15754.38
0046 602-06729 BARRIER DELINEATOR	20.000 EACH	15.00000	300.00	300.00	10.00000	200.00	10.20000	204.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN.	750.000 LFT	18.00000	13500.00	13500.00	15.00000	11250.00	15.30000	11475.00
0048 605-06095 CURB, INTEGRAL, B, CONCRETE , MODOFIED	663.000 LFT	17.50000	11602.50	11602.50	15.00000	9945.00	15.50000	10276.50
0049 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	156.000 SYS	68.00000	10608.00	10608.00	55.00000	8580.00	104.00000	16224.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	246.000 TON	115.00000	28290.00	28290.00	109.80000	27010.80	111.00000	27306.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	190.00000	950.00	950.00	153.00000	765.00	156.00000	780.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	230.00000	230.00	230.00	268.00000	268.00	274.00000	274.00
0053 615-06505 MONUMENT, B	9.000 EACH	725.00000	6525.00	6525.00	595.00000	5355.00	605.00000	5445.00
0054 615-06510 MONUMENT, C	2.000 EACH	585.00000	1170.00	1170.00	380.00000	760.00	385.00000	770.00
0055 616-02320 GEOTEXTILES	572.000 SYS	5.00000	2860.00	2860.00	1.20000	686.40	2.00000	1144.00
0056 616-06405 RIPRAP, REVETMENT	417.000 TON	24.00000	10008.00	10008.00	27.75000	11571.75	45.00000	18765.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	350.00000	2100.00	2100.00	275.00000	1650.00	280.00000	1680.00
0058 621-06545 FERTILIZER	3.000 TON	1100.00000	3300.00	3300.00	850.00000	2550.00	867.00000	2601.00
0059 621-06553 SEED MIXTURE, R	986.000 LBS	11.00000	10846.00	10846.00	8.74000	8617.64	8.90000	8775.40

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06557 SEED MIXTURE, T	464.000 LBS	7.00000	3248.00	4.65000	2157.60	4.70000	2180.80	
0061 621-06565 MULCHING MATERIAL	23.000 TON	500.00000	11500.00	200.00000	4600.00	204.00000	4692.00	
0062 621-06574 SODDING	4816.000 SYS	4.00000	19264.00	2.84000	13677.44	3.30000	15892.80	
0063 628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	1454.00000	17448.00	2700.00000	32400.00	
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2	24.000 MOS	300.00000	7200.00	212.00000	5088.00	300.00000	7200.00	
0065 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2000.00000	4000.00	6500.00000	13000.00	2500.00000	5000.00	
0066 701-06012 TEST PILE, RESTRIKE , HP 12 X 74	2.000 EACH	850.00000	1700.00	400.00000	800.00	1400.00000	2800.00	
0067 701-06027 TEST PILE , HP 12 X 74	2.000 EACH	3900.00000	7800.00	2900.00000	5800.00	5000.00000	10000.00	
0068 701-91792 PILE TIP, STEEL H	30.000 EACH	105.00000	3150.00	90.00000	2700.00	100.00000	3000.00	
0069 701-95780 PILE, STEEL H, HP 12" X 74	2285.000 LFT	49.00000	111965.00	46.97000	107326.45	65.00000	148525.00	
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	180.500 CYS	500.00000	90250.00	1179.50000	212899.75	550.00000	99275.00	
0071 703-51030 REINFORCING STEEL	15438.000 LBS	0.57000	8799.66	2.34000	36124.92	0.80000	12350.40	
0072 703-51032 REINFORCING STEEL, EPOXY COATED	133012.000 LBS	0.65000	86457.80	1.46000	194197.52	0.89000	118380.68	
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	349.500 CYS	500.00000	174750.00	673.54000	235402.23	650.00000	227175.00	
0074 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1350.00000	5400.00	2000.00000	8000.00	1428.00000	5712.00	
0075 706-51020 CONCRETE, C, RAILING	68.200 CYS	400.00000	27280.00	365.00000	24893.00	475.00000	32395.00	
0076 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN.	1346.000 LFT	217.00000	292082.00	193.36000	260262.56	225.00000	302850.00	
0077 709-51821 SURFACE SEAL	LUMP	8800.00000	8800.00	7000.00000	7000.00	7040.00000	7040.00	
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	10.00000	3000.00	10.00000	3000.00	18.00000	5400.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000	LFT	12.00000	3600.00	11.00000	3300.00	19.30000	5790.00
0080 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000	LFT	13.00000	3900.00	12.00000	3600.00	23.20000	6960.00
0081 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000	LFT	14.00000	4200.00	18.00000	5400.00	26.90000	8070.00
0082 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	19.00000	1140.00	29.00000	1740.00	30.80000	1848.00
0083 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	76.000	LFT	20.75000	1577.00	29.00000	2204.00	41.40000	3146.40
0084 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	74.000	LFT	30.00000	2220.00	35.00000	2590.00	51.20000	3788.80
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	73.000	LFT	15.00000	1095.00	28.00000	2044.00	26.90000	1963.70
0086 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	54.000	LFT	21.00000	1134.00	32.00000	1728.00	31.60000	1706.40
0087 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	142.000	LFT	23.00000	3266.00	28.00000	3976.00	45.20000	6418.40
0088 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	36.000	LFT	15.00000	540.00	26.00000	936.00	26.90000	968.40
0089 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	106.000	LFT	122.00000	12932.00	25.00000	2650.00	125.00000	13250.00
0090 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	4.000	TON	350.00000	1400.00	200.00000	800.00	150.00000	600.00
0091 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	135.00000	405.00	850.00000	2550.00	695.00000	2085.00
0092 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	145.00000	290.00	850.00000	1700.00	735.00000	1470.00
0093 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	225.00000	450.00	1100.00000	2200.00	1050.00000	2100.00
0094 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	445.00000	890.00	1250.00000	2500.00	1540.00000	3080.00
0095 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	4.000	EACH	955.00000	3820.00	1400.00000	5600.00	1795.00000	7180.00
0096 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1730.00000	1730.00
0097 720-45040 INLET, G7	2.000	EACH	1350.00000	2700.00	2100.00000	4200.00	2115.00000	4230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 151 -7

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	875.00000	875.00	400.00000	400.00	850.00000	850.00
0099 720-93501 MANHOLE, L4	1.000	EACH	3200.00000	3200.00	5750.00000	5750.00	5435.00000	5435.00
0100 731-93945 FACE PANELS, CONCRETE	19690.000	SFT	16.00000	315040.00	13.20000	259908.00	17.00000	334730.00
0101 731-93946 WALL ERECTION	19690.000	SFT	6.00000	118140.00	5.33000	104947.70	9.50000	187055.00
0102 731-93947 LEVELING PAD, CONCRETE	848.000	LFT	23.00000	19504.00	17.05000	14458.40	27.00000	22896.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	362.00000	1810.00	325.00000	1625.00	230.00000	1150.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	103.00000	1854.00	85.00000	1530.00	87.00000	1566.00
0105 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	197.00000	1773.00	165.00000	1485.00	122.00000	1098.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	85500.00000	85500.00	5000.00000	5000.00
0107 801-07119 BARRICADE, III-B	48.000	LFT	19.00000	912.00	16.00000	768.00	15.30000	734.40
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	104.000	LFT	22.00000	2288.00	19.00000	1976.00	19.40000	2017.60
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000	LFT	22.00000	462.00	19.00000	399.00	19.40000	407.40
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.500	SFT	36.00000	1926.00	32.00000	1712.00	32.60000	1744.10
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000	SFT	36.00000	288.00	32.00000	256.00	32.60000	260.80
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5322.000	LFT	0.22000	1170.84	0.13000	691.86	0.50000	2661.00
0113 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	776.000	LFT	2.00000	1552.00	2.25000	1746.00	2.75000	2134.00
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4546.000	LFT	2.00000	9092.00	0.35000	1591.10	0.45000	2045.70

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ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1386990			(2) 61-1023045			(3) 35-1917625
		ISOM JACK CONSTRUCTION CO			FAULKNER CONSTRUCTION LLC			MILESTONE CONTRACTORS LP
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	26.00000	728.00	22.95000	642.60	10.00000	280.00
0116 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	113.000 CYS	150.00000	16950.00	80.00000	9040.00	74.00000	8362.00
SECTION TOTALS			\$	2,683,547.39	\$	3,097,000.00	\$	3,271,062.46
CONTRACT TOTALS			\$	2,683,547.39	\$	3,097,000.00	\$	3,271,062.46

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SET-ASIDE :

		(4) 90-0177865		(5) 35-1875662		(6) 35-1618530		
		HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	20000.00000	20000.00	244000.00000	244000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	89.60000	179.20	100.00000	200.00	350.00000	700.00
	RADIO							
0003	105-08520	1.000 EACH	179.19000	179.19	150.00000	150.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	77.65000	931.80	75.00000	900.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	24.000 MOS	41.81000	1003.44	50.00000	1200.00	75.00000	1800.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	165000.00000	165000.00	187500.00000	187500.00	189986.58200	189986.58
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	33000.00000	33000.00	50000.00000	50000.00	12330.00000	12330.00
	CLEARING RIGHT OF WAY							
0014	202-03000	LUMP	30000.00000	30000.00	7500.00000	7500.00	15850.00000	15850.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48							
0015	203-02000	6731.000 CYS	13.43000	90397.33	25.00000	168275.00	18.65000	125533.15
	EXCAVATION, COMMON							
0016	203-02070	61629.000 CYS	9.50000	585475.50	5.00000	308145.00	6.75000	415995.75
	BORROW							
0017	205-03371	600.000 CYS	16.19000	9714.00	15.00000	9000.00	12.17000	7302.00
	SEDIMENT, REMOVE							
0018	205-06930	17.800 TON	65.42000	1164.48	45.00000	801.00	40.72000	724.82
	SPLASHPAD, RIPRAP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	94.000 TON	40.23000	3781.62	45.00000	4230.00	39.23000	3687.62	
0020 205-06937 TEMPORARY SILT FENCE	1650.000 LFT	1.62000	2673.00	1.58000	2607.00	1.58000	2607.00	
0021 205-06938 TEMPORARY SLOPE DRAIN	362.000 LFT	19.45000	7040.90	17.50000	6335.00	14.72000	5328.64	
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	95.000 CYS	26.18000	2487.10	25.00000	2375.00	32.28000	3066.60	
0023 207-08266 SUBGRADE TREATMENT, TYPE III	8888.000 SYS	1.00000	8888.00	0.25000	2222.00	5.00000	44440.00	
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	888.000 SYS	8.85000	7858.80	8.00000	7104.00	5.00000	4440.00	
0025 211-02050 B BORROW	6470.000 CYS	20.00000	129400.00	22.50000	145575.00	12.45000	80551.50	
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	270.000 CYS	20.00000	5400.00	21.50000	5805.00	21.00000	5670.00	
0027 211-09266 STRUCTURE BACKFILL, TYPE 3	12000.000 CYS	20.00000	240000.00	23.75000	285000.00	22.75000	273000.00	
0028 211-09267 STRUCTURE BACKFILL, TYPE 4	65.000 CYS	105.00000	6825.00	60.00000	3900.00	115.00000	7475.00	
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3881.000 TON	19.47000	75563.07	16.25000	63066.25	16.50000	64036.50	
0031 302-07455 DENSE GRADED SUBBASE	28.000 CYS	90.71000	2539.88	60.00000	1680.00	36.80000	1030.40	
0032 303-02051 STONE, NO 2	100.000 TON	22.00000	2200.00	25.00000	2500.00	21.50000	2150.00	
0033 303-07449 COMPACTED AGGREGATE, NO. 73	111.000 TON	29.04000	3223.44	25.00000	2775.00	16.50000	1831.50	
0035 304-07492 WIDENING WITH HMA, TYPE A	18.000 TON	209.03000	3762.54	204.36000	3678.48	205.00000	3690.00	
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	329.000 SYS	10.28000	3382.12	13.96000	4592.84	20.00000	6580.00	
0037 402-07432 HMA SURFACE, TYPE A	773.000 TON	68.33000	52819.09	66.80000	51636.40	67.00000	51791.00	
0038 402-07435 HMA INTERMEDIATE, TYPE A	1738.000 TON	60.29000	104784.02	58.94000	102437.72	59.00000	102542.00	
0040 406-05520 ASPHALT FOR TACK COAT	2.500 TON	555.56000	1388.90	543.16000	1357.90	545.00000	1362.50	
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1841.10000	7364.40	1800.00000	7200.00	2000.00000	8000.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1738.81000	1738.81	1700.00000	1700.00	1990.00000	1990.00
0043 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1125.11000	3375.33	1100.00000	3300.00	850.00000	2550.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	23.53000	5588.38	23.00000	5462.50	17.25000	4096.88
0045 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	568.750	LFT	31.71000	18035.06	15.00000	8531.25	27.50000	15640.63
0046 602-06729 BARRIER DELINEATOR	20.000	EACH	8.18000	163.60	10.00000	200.00	10.00000	200.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN.	750.000	LFT	13.30000	9975.00	13.00000	9750.00	15.50000	11625.00
0048 605-06095 CURB, INTEGRAL, B, CONCRETE , MODOFIED	663.000	LFT	23.00000	15249.00	20.00000	13260.00	30.00000	19890.00
0049 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	156.000	SYS	86.16000	13440.96	85.00000	13260.00	100.00000	15600.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	246.000	TON	112.31000	27628.26	109.80000	27010.80	110.00000	27060.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	153.42000	767.10	150.00000	750.00	175.00000	875.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	184.11000	184.11	180.00000	180.00	210.00000	210.00
0053 615-06505 MONUMENT, B	9.000	EACH	511.42000	4602.78	500.00000	4500.00	595.00000	5355.00
0054 615-06510 MONUMENT, C	2.000	EACH	306.85000	613.70	300.00000	600.00	490.00000	980.00
0055 616-02320 GEOTEXTILES	572.000	SYS	2.81000	1607.32	2.00000	1144.00	1.42000	812.24
0056 616-06405 RIPRAP, REVETMENT	417.000	TON	34.84000	14528.28	30.00000	12510.00	33.80000	14094.60
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	281.28000	1687.68	275.00000	1650.00	275.00000	1650.00
0058 621-06545 FERTILIZER	3.000	TON	869.41000	2608.23	850.00000	2550.00	850.00000	2550.00
0059 621-06553 SEED MIXTURE, R	986.000	LBS	8.94000	8814.84	8.74000	8617.64	8.74000	8617.64

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06557 SEED MIXTURE, T	464.000 LBS	4.76000	2208.64	4.65000	2157.60	4.65000	2157.60	
0061 621-06565 MULCHING MATERIAL	23.000 TON	204.57000	4705.11	200.00000	4600.00	200.00000	4600.00	
0062 621-06574 SODDING	4816.000 SYS	2.90000	13966.40	2.84000	13677.44	2.84000	13677.44	
0063 628-09402 FIELD OFFICE, B	12.000 MOS	1750.00000	21000.00	1920.00000	23040.00	2500.00000	30000.00	
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2	24.000 MOS	238.92000	5734.08	100.00000	2400.00	300.00000	7200.00	
0065 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	3700.00000	7400.00	1500.00000	3000.00	4000.00000	8000.00	
0066 701-06012 TEST PILE, RESTRIKE , HP 12 X 74	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00	
0067 701-06027 TEST PILE , HP 12 X 74	2.000 EACH	25.00000	50.00	1500.00000	3000.00	1000.00000	2000.00	
0068 701-91792 PILE TIP, STEEL H	30.000 EACH	95.00000	2850.00	95.00000	2850.00	150.00000	4500.00	
0069 701-95780 PILE, STEEL H, HP 12" X 74	2285.000 LFT	52.50000	119962.50	95.00000	217075.00	75.00000	171375.00	
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	180.500 CYS	525.00000	94762.50	525.00000	94762.50	750.00000	135375.00	
0071 703-51030 REINFORCING STEEL	15438.000 LBS	0.76000	11732.88	0.90000	13894.20	1.10000	16981.80	
0072 703-51032 REINFORCING STEEL, EPOXY COATED	133012.000 LBS	0.83000	110399.96	1.00000	133012.00	1.20000	159614.40	
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	349.500 CYS	525.00000	183487.50	525.00000	183487.50	700.00000	244650.00	
0074 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1600.00000	6400.00	1200.00000	4800.00	1400.00000	5600.00	
0075 706-51020 CONCRETE, C, RAILING	68.200 CYS	450.00000	30690.00	450.00000	30690.00	466.00000	31781.20	
0076 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN.	1346.000 LFT	243.00000	327078.00	310.00000	417260.00	500.00000	673000.00	
0077 709-51821 SURFACE SEAL	LUMP	7151.96000	7151.96	400.00000	400.00	6992.31000	6992.31	
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	7.35000	2205.00	10.00000	3000.00	5.83000	1749.00	

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000	LFT	8.07000	2421.00	12.50000	3750.00	27.55000	8265.00
0080 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000	LFT	9.29000	2787.00	15.00000	4500.00	28.75000	8625.00
0081 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000	LFT	18.06000	5418.00	17.50000	5250.00	29.93000	8979.00
0082 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	26.97000	1618.20	23.00000	1380.00	37.70000	2262.00
0083 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	76.000	LFT	36.71000	2789.96	37.00000	2812.00	49.90000	3792.40
0084 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	74.000	LFT	45.52000	3368.48	44.09000	3262.66	56.55000	4184.70
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	73.000	LFT	24.38000	1779.74	21.00000	1533.00	32.00000	2336.00
0086 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	54.000	LFT	29.80000	1609.20	27.00000	1458.00	34.95000	1887.30
0087 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	142.000	LFT	36.72000	5214.24	36.00000	5112.00	47.90000	6801.80
0088 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	36.000	LFT	19.08000	686.88	21.00000	756.00	32.70000	1177.20
0089 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	106.000	LFT	59.23000	6278.38	115.00000	12190.00	153.50000	16271.00
0090 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	4.000	TON	106.38000	425.52	200.00000	800.00	250.00000	1000.00
0091 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	670.92000	2012.76	300.00000	900.00	375.00000	1125.00
0092 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	704.11000	1408.22	350.00000	700.00	390.00000	780.00
0093 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	803.65000	1607.30	475.00000	950.00	590.00000	1180.00
0094 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	889.92000	1779.84	690.00000	1380.00	660.00000	1320.00
0095 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	4.000	EACH	1268.21000	5072.84	1320.00000	5280.00	875.00000	3500.00
0096 720-45030 INLET, E7	1.000	EACH	1238.83000	1238.83	1275.00000	1275.00	1500.00000	1500.00
0097 720-45040 INLET, G7	2.000	EACH	1717.64000	3435.28	1700.00000	3400.00	2650.00000	5300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 151 -14

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	794.50000	794.50	1000.00000	1000.00	1100.00000	1100.00
0099 720-93501 MANHOLE, L4	1.000	EACH	4345.74000	4345.74	5000.00000	5000.00	8250.00000	8250.00
0100 731-93945 FACE PANELS, CONCRETE	19690.000	SFT	15.75000	310117.50	16.00000	315040.00	20.00000	393800.00
0101 731-93946 WALL ERECTION	19690.000	SFT	13.50000	265815.00	10.00000	196900.00	6.00000	118140.00
0102 731-93947 LEVELING PAD, CONCRETE	848.000	LFT	23.00000	19504.00	15.00000	12720.00	25.00000	21200.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	404.02000	2020.10	395.00000	1975.00	675.00000	3375.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	127.85000	2301.30	125.00000	2250.00	135.00000	2430.00
0105 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	138.08000	1242.72	135.00000	1215.00	295.00000	2655.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	175000.00000	175000.00	5200.00000	5200.00
0107 801-07119 BARRICADE, III-B	48.000	LFT	12.27000	588.96	12.00000	576.00	31.00000	1488.00
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	104.000	LFT	18.41000	1914.64	18.00000	1872.00	19.00000	1976.00
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000	LFT	16.37000	343.77	16.00000	336.00	19.00000	399.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.500	SFT	19.43000	1039.51	19.00000	1016.50	32.00000	1712.00
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000	SFT	20.46000	163.68	20.00000	160.00	32.00000	256.00
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5322.000	LFT	0.13000	691.86	0.13000	691.86	0.67000	3565.74
0113 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	776.000	LFT	2.30000	1784.80	2.25000	1746.00	2.55000	1978.80
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4546.000	LFT	0.36000	1636.56	0.35000	1591.10	0.90000	4091.40

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IB-30839-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75297		28.000 LFT	23.47000	657.16	22.95000	642.60	15.00000	420.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0116 213-09269		113.000 CYS	137.68000	15557.84	80.00000	9040.00	200.00000	22600.00
FLOWABLE BACKFILL, NON-REMOVEABLE								
SECTION TOTALS			\$	3,379,696.10	\$	3,740,296.74	\$	3,799,731.64
CONTRACT TOTALS			\$	3,379,696.10	\$	3,740,296.74	\$	3,799,731.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : 66
 CONTRACT TIME : 06/01/11 COMPLETION DATE
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710951
 0753015
 996136B
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-0907180 E S WAGNER COMPANY	\$ 29,854,562.14	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 29,857,593.32	100.0102%
3	35-1698047 GRADEX INC	\$ 34,555,664.80	115.7467%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 35,656,000.00	119.4323%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 35,789,962.22	119.8810%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

		(1) 34-0907180		(2) 35-1875662		(3) 35-1698047	
		E S WAGNER COMPANY		CRIDER & CRIDER INC		GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	240000.00000	240000.00	279990.00000	279990.00	750000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	175.00000	700.00	160.00000	640.00	150.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	104.000 MOS	75.00000	7800.00	50.00000	5200.00	125.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	1450000.00000	1450000.00	1480000.00000	1480000.00	1727000.00000
MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	204589.00000	204589.00	290000.00000	290000.00	345000.00000
CLEARING RIGHT OF WAY							
0013	202-01261	9.000 EACH	200.00000	1800.00	150.00000	1350.00	215.00000
TESTING FOR ASBESTOS							
0014	202-03000	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL 2							
0015	202-03000	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000
HOUSES AND BUILDINGS, REMOVE , PARCEL 4							
0016	203-02000	1310430.000 m3	4.49000	5883830.70	4.30000	5634849.00	5.50000
EXCAVATION, COMMON							
0017	203-51223	1625.000 m3	5.00000	8125.00	20.00000	32500.00	8.85000
EXCAVATION, WATERWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -3

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 34-0907180 E S WAGNER COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 204-02290 SETTLEMENT PLATE	22.000 EACH	800.00000	17600.00	1300.00000	28600.00	1530.00000	33660.00	
0019 205-03371 SEDIMENT REMOVE	3000.000 m3	10.00000	30000.00	5.00000	15000.00	11.00000	33000.00	
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4953.000 Mg	36.00000	178308.00	30.00000	148590.00	31.70000	157010.10	
0021 205-06934 TEMPORARY MULCHING	109.000 Mg	396.00000	43164.00	335.00000	36515.00	405.00000	44145.00	
0022 205-06936 TEMPORARY SEDIMENT TRAP	3050.000 Mg	30.00000	91500.00	26.00000	79300.00	27.00000	82350.00	
0023 205-06938 TEMPORARY SLOPE DRAIN	1222.000 m	46.00000	56212.00	35.00000	42770.00	34.00000	41548.00	
0024 207-08262 SUBGRADE TREATMENT, TYPE I	204945.000 m2	1.33000	272576.85	1.00000	204945.00	4.80000	983736.00	
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	680.000 m2	10.50000	7140.00	9.00000	6120.00	8.61000	5854.80	
0026 211-02050 B BORROW	4046.000 m3	40.00000	161840.00	32.00000	129472.00	24.75000	100138.50	
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	114.000 m3	125.00000	14250.00	63.00000	7182.00	29.00000	3306.00	
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	1149.000 m3	40.00000	45960.00	34.00000	39066.00	25.00000	28725.00	
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	8118.000 m3	42.50000	345015.00	43.00000	349074.00	40.00000	324720.00	
0030 211-09268 STRUCTURE BACKFILL, TYPE 5	288.000 m3	115.00000	33120.00	100.00000	28800.00	115.00000	33120.00	
0031 215-07043 CHEMICAL MODIFICATION, SOILS	50000.000 m2	3.96000	198000.00	3.70000	185000.00	3.95000	197500.00	
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80731.000 Mg	18.00000	1453158.00	19.00000	1533889.00	27.43000	2214451.33	
0033 302-07455 DENSE GRADED SUBBASE	119.600 m3	55.00000	6578.00	68.00000	8132.80	81.60000	9759.36	
0034 401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	10000.00000	10000.00	15300.00000	15300.00	
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1117.000 Mg	97.00000	108349.00	95.00000	106115.00	98.94000	110515.98	
0036 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	4085.000 Mg	79.00000	322715.00	85.00000	347225.00	80.58000	329169.30	
0037 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12481.000 Mg	98.25000	1226258.25	98.00000	1223138.00	100.22000	1250845.82	

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 E S WAGNER COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3377.000	Mg	70.00000	236390.00	71.00000	239767.00	71.40000	241117.80
0039 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	20980.000	Mg	70.00000	1468600.00	75.00000	1573500.00	71.40000	1497972.00
0040 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	14596.000	Mg	60.00000	875760.00	64.00000	934144.00	61.20000	893275.20
0041 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	70171.000	Mg	62.00000	4350602.00	63.00000	4420773.00	63.24000	4437614.04
0042 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	34209.000	Mg	64.00000	2189376.00	65.00000	2223585.00	65.28000	2233163.52
0043 402-07432 HMA SURFACE, TYPE A	1004.000	Mg	82.00000	82328.00	97.00000	97388.00	83.64000	83974.56
0044 402-07435 HMA INTERMEDIATE, TYPE A	1629.000	Mg	75.00000	122175.00	75.00000	122175.00	76.50000	124618.50
0045 404-05511 SEAL COAT, 2	3124.000	m2	3.00000	9372.00	4.00000	12496.00	3.06000	9559.44
0046 406-05520 ASPHALT FOR TACK COAT	184.300	Mg	620.00000	114266.00	525.00000	96757.50	632.40000	116551.32
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2075.00000	8300.00	1980.00000	7920.00	1938.00000	7752.00
0048 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	875.00000	1750.00	1040.00000	2080.00	1020.00000	2040.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2500.00000	20000.00	3000.00000	24000.00	2856.00000	22848.00
0050 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4150.00000	8300.00	3800.00000	7600.00	3672.00000	7344.00
0051 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	802.100	m	61.70000	49489.57	78.00000	62563.80	77.00000	61761.70
0052 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	150.000	m	90.10000	13515.00	100.00000	15000.00	100.00000	15000.00
0053 602-06729 BARRIER DELINEATOR	16.000	EACH	15.00000	240.00	15.50000	248.00	26.00000	416.00
0054 603-06040 FENCE, FARM FIELD, 1190 mm	16914.000	m	17.75000	300223.50	17.50000	295995.00	17.25000	291766.50
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1637.000	m	2.75000	4501.75	10.00000	16370.00	2.80000	4583.60
0056 609-08229 REINFORCED CONCRETE BRIDGE APPROACH	335.600	m2	95.00000	31882.00	140.00000	46984.00	127.50000	42789.00

TABULATION OF BIDS

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CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 E S WAGNER COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 610-07486 HMA FOR APPROACHES, TYPE A	321.000	Mg	120.00000	38520.00	110.00000	35310.00	122.50000	39322.50
0058 610-07487 HMA FOR APPROACHES, TYPE B	204.000	Mg	137.00000	27948.00	115.00000	23460.00	139.75000	28509.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	145.00000	870.00	150.00000	900.00	143.00000	858.00
0060 615-06490 RIGHT OF WAY MARKER	73.000	EACH	115.00000	8395.00	135.00000	9855.00	133.00000	9709.00
0061 615-06505 MONUMENT, B	37.000	EACH	595.00000	22015.00	490.00000	18130.00	480.00000	17760.00
0062 615-06510 MONUMENT, C	51.000	EACH	495.00000	25245.00	280.00000	14280.00	275.00000	14025.00
0063 615-06527 MONUMENT, SECTION CORNER	11.000	EACH	495.00000	5445.00	350.00000	3850.00	350.00000	3850.00
0064 616-02320 GEOTEXTILES	50273.000	m2	1.76000	88480.48	2.50000	125682.50	1.35000	67868.55
0065 616-05688 RIPRAP, CLASS 1	6754.000	Mg	32.00000	216128.00	28.00000	189112.00	25.50000	172227.00
0066 616-05689 RIPRAP, CLASS 2	743.000	Mg	33.00000	24519.00	29.50000	21918.50	36.25000	26933.75
0067 616-06405 RIPRAP, REVETMENT	18628.000	Mg	30.00000	558840.00	29.00000	540212.00	29.40000	547663.20
0068 616-06451 RIPRAP, UNIFORM	14148.000	Mg	26.00000	367848.00	30.00000	424440.00	30.00000	424440.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	24.000	EACH	615.00000	14760.00	640.00000	15360.00	625.00000	15000.00
0070 621-02770 EROSION CONTROL BLANKET	1000.000	m2	2.20000	2200.00	2.30000	2300.00	2.25000	2250.00
0071 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	18.870	kg	110.00000	2075.70	115.00000	2170.05	112.20000	2117.21
0072 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	192.210	kg	126.00000	24218.46	130.00000	24987.30	128.50000	24698.99
0073 621-06545 FERTILIZER	73.500	Mg	1050.00000	77175.00	1100.00000	80850.00	1071.00000	78718.50
0074 621-06553 SEED MIXTURE, R	15022.000	kg	5.60000	84123.20	5.85000	87878.70	5.70000	85625.40
0075 621-06557 SEED MIXTURE, T	6523.000	kg	2.20000	14350.60	2.30000	15002.90	2.24000	14611.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -6

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 34-0907180 E S WAGNER COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-06565 MULCHING MATERIAL	378.700 Mg	430.00000	162841.00	450.00000	170415.00	438.60000	166097.82	
0077 621-06567 WATER	128.200 kL	10.00000	1282.00	10.00000	1282.00	10.20000	1307.64	
0078 621-06574 SODDING	71207.000 m2	3.53000	251360.71	3.15000	224302.05	3.55000	252784.85	
0079 621-06575 SODDING, NURSERY	2200.000 m2	3.53000	7766.00	3.15000	6930.00	3.55000	7810.00	
0080 622-52436 SIGN, DO NOT MOW OR SPRAY	45.000 EACH	30.00000	1350.00	30.00000	1350.00	30.60000	1377.00	
0081 622-91786 SEEDLING	8590.000 EACH	3.83000	32899.70	4.00000	34360.00	3.90000	33501.00	
0082 628-09402 FIELD OFFICE, B	30.000 MOS	3000.00000	90000.00	1200.00000	36000.00	2040.00000	61200.00	
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000 MOS	107.00000	3210.00	130.00000	3900.00	235.62000	7068.60	
0084 701-51195 PILE, STEEL H, HP 310mm X 79	361.600 m	160.00000	57856.00	220.00000	79552.00	184.00000	66534.40	
0085 701-91792 PILE TIP, STEEL H	32.000 EACH	105.00000	3360.00	165.00000	5280.00	255.00000	8160.00	
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	49.200 m3	685.00000	33702.00	1300.00000	63960.00	837.00000	41180.40	
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.200 kg	5.00000	1461.00	11.00000	3214.20	7.14000	2086.31	
0088 703-51032 REINFORCING STEEL, EPOXY COATED	42536.000 kg	2.14000	91027.04	1.90000	80818.40	2.30000	97832.80	
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	265.200 m3	850.00000	225420.00	825.00000	218790.00	612.00000	162302.40	
0090 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1550.00000	12400.00	1326.00000	10608.00	
0091 706-51020 CONCRETE, C, RAILING	23.200 m3	650.00000	15080.00	650.00000	15080.00	398.00000	9233.60	
0092 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372mm X 1220mm	194.400 m	950.00000	184680.00	1160.00000	225504.00	1285.00000	249804.00	
0093 709-51821 SURFACE SEAL	LUMP	7000.00000	7000.00	6500.00000	6500.00	6200.00000	6200.00	
0094 714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm	26.000 m	2600.00000	67600.00	2350.00000	61100.00	2450.00000	63700.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm X 900 mm	21.600	m	1800.00000	38880.00	1700.00000	36720.00	1723.00000	37216.80
0096 714-08514 WINGWALL	431.300	m2	850.00000	366605.00	790.00000	340727.00	730.00000	314849.00
0097 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 1200 mm	87.500	m	1300.00000	113750.00	1200.00000	105000.00	1108.00000	96950.00
0098 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	25.400	m	2200.00000	55880.00	2000.00000	50800.00	1800.00000	45720.00
0099 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm	92.100	m	2100.00000	193410.00	1800.00000	165780.00	1752.00000	161359.20
0100 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	146.500	m	2400.00000	351600.00	3000.00000	439500.00	2820.00000	413130.00
0101 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	2600.00000	5200.00	2000.00000	4000.00	2046.00000	4092.00
0102 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	1700.00000	3400.00	900.00000	1800.00	973.00000	1946.00
0103 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	15.300	m	300.00000	4590.00	100.00000	1530.00	290.00000	4437.00
0104 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30723.000	m	7.00000	215061.00	5.00000	153615.00	9.15000	281115.45
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2886.200	m	45.00000	129879.00	30.00000	86586.00	33.50000	96687.70
0106 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	42.800	m	150.00000	6420.00	85.00000	3638.00	114.00000	4879.20
0107 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	41.500	m	175.00000	7262.50	95.00000	3942.50	141.00000	5851.50
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	3432.600	m	75.00000	257445.00	55.00000	188793.00	101.00000	346692.60
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	603.100	m	105.00000	63325.50	65.00000	39201.50	113.00000	68150.30
0110 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.400	m	95.00000	5073.00	100.00000	5340.00	98.00000	5233.20
0111 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.700	m	105.00000	2173.50	110.00000	2277.00	152.00000	3146.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	38.000 m		185.00000	7030.00	150.00000	5700.00	298.00000	11324.00
0113 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	59.700 m		310.00000	18507.00	275.00000	16417.50	542.00000	32357.40
0114 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.08 m2	20.900 m		435.00000	9091.50	400.00000	8360.00	664.00000	13877.60
0115 715-05407 PIPE, END BENT DRAIN, 150 mm	64.400 m		25.00000	1610.00	35.00000	2254.00	55.00000	3542.00
0116 715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	2.000 EACH		1800.00000	3600.00	1300.00000	2600.00	1950.00000	3900.00
0117 715-08304 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.60 m2	4.000 EACH		3725.00000	14900.00	2400.00000	9600.00	2350.00000	9400.00
0118 715-46005 PIPE END SECTION, 375 mm	55.000 EACH		405.00000	22275.00	300.00000	16500.00	575.00000	31625.00
0119 715-46010 PIPE END SECTION, 450 mm	5.000 EACH		605.00000	3025.00	410.00000	2050.00	620.00000	3100.00
0120 715-46020 PIPE END SECTION, 600 mm	6.000 EACH		625.00000	3750.00	800.00000	4800.00	720.00000	4320.00
0121 715-46040 PIPE END SECTION, 900 mm	4.000 EACH		1100.00000	4400.00	1500.00000	6000.00	1230.00000	4920.00
0122 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000 EACH		1500.00000	3000.00	1400.00000	2800.00	1130.00000	2260.00
0123 715-91361 PIPE, PVC, 150 mm	2.800 m		110.00000	308.00	120.00000	336.00	365.00000	1022.00
0124 718-06528 OUTLET PROTECTOR, 1	121.000 EACH		625.00000	75625.00	400.00000	48400.00	795.00000	96195.00
0125 718-06529 OUTLET PROTECTOR, 2	53.000 EACH		620.00000	32860.00	390.00000	20670.00	360.00000	19080.00
0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m		2.50000	7500.00	5.00000	15000.00	3.35000	10050.00
0127 718-52610 AGGREGATE FOR UNDERDRAINS	7066.000 m3		36.00000	254376.00	39.00000	275574.00	37.40000	264268.40
0128 718-99153 GEOTEXTILES FOR UNDERDRAIN	56838.000 m2		1.00000	56838.00	1.25000	71047.50	0.92000	52290.96
0129 720-45065 INLET, N12	30.000 EACH		3000.00000	90000.00	2400.00000	72000.00	2660.00000	79800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -9

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0907180 E S WAGNER COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 720-45070 INLET, P12A	41.000	EACH	2200.00000	90200.00	2200.00000	90200.00	1946.00000	79786.00
0131 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 6100mm X 3660 mm	87.500	m	5900.00000	516250.00	6800.00000	595000.00	5785.00000	506187.50
0132 723-07311 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2440 mm	76.000	m	3700.00000	281200.00	3200.00000	243200.00	3870.00000	294120.00
0134 723-08051 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1830 mm	205.600	m	3600.00000	740160.00	3100.00000	637360.00	3689.00000	758458.40
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	125.00000	5875.00	75.00000	3525.00	122.00000	5734.00
0136 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	265.00000	8480.00	100.00000	3200.00	250.00000	8000.00
0137 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	95.00000	285.00	91.00000	273.00
0138 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	70000.00000	70000.00	659000.00000	659000.00
0139 801-07118 BARRICADE, III-A	80.000	m	68.49000	5479.20	40.00000	3200.00	189.00000	15120.00
0140 801-07119 BARRICADE, III-B	40.000	m	82.20000	3288.00	40.00000	1600.00	189.00000	7560.00
0141 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	170.800	m	35.30000	6029.24	58.00000	9906.40	57.20000	9769.76
0142 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	29.200	m	36.28000	1059.38	51.00000	1489.20	48.90000	1427.88
0143 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.120	m2	182.92000	2582.83	200.00000	2824.00	198.00000	2795.76
0144 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	28.960	m2	204.44000	5920.58	212.00000	6139.52	208.00000	6023.68
0145 804-06770 DELINEATOR POST	142.000	EACH	31.90000	4529.80	21.00000	2982.00	20.40000	2896.80
0146 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	22473.000	m	1.43000	32136.39	1.45000	32585.85	1.40000	31462.20

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 34-0907180	(2) 35-1875662	(3) 35-1698047	
				E S WAGNER COMPANY	CRIDER & CRIDER INC	GRADEX INC	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	
0147 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	20677.000 m	1.43000	29568.11	1.45000	29981.65	1.40000	28947.80
0148 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	103.800 m	40.96000	4251.65	40.00000	4152.00	40.25000	4177.95
0149 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	3905.000 m	2.59000	10113.95	2.60000	10153.00	2.50000	9762.50
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	870.000 EACH	16.45000	14311.50	17.00000	14790.00	16.50000	14355.00
0151 203-09290 DCP TEST SECTION	25.000 EACH	950.00000	23750.00	400.00000	10000.00	1000.00000	25000.00
0152 723-08059 STRUCTURE, PRECAST THREE-SIDED, 8530 mm X 2440 mm	75.600 m	5700.00000	430920.00	6900.00000	521640.00	7344.00000	555206.40
0153 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	14.800 m	185.00000	2738.00	210.00000	3108.00	378.00000	5594.40
0154 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	1000.00000	2000.00	830.00000	1660.00	975.00000	1950.00
SECTION TOTALS		\$	29,854,562.14	\$	29,857,593.32	\$	34,555,664.80
CONTRACT TOTALS		\$	29,854,562.14	\$	29,857,593.32	\$	34,555,664.80

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SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668		()		
		GOHMANN ASPHALT & CONSTR INC		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	250000.00000	250000.00	283599.16000	283599.16		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	250.00000	1000.00	506.86000	2027.44		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	104.000 MOS	140.00000	14560.00	146.42000	15227.68		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	1749178.11000	1749178.11	1789300.00000	1789300.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	350000.00000	350000.00	356200.00000	356200.00		
	CLEARING RIGHT OF WAY							
0013	202-01261	9.000 EACH	600.00000	5400.00	221.39000	1992.51		
	TESTING FOR ASBESTOS							
0014	202-03000	LUMP	3000.00000	3000.00	3953.18000	3953.18		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2							
0015	202-03000	LUMP	100.00000	100.00	2700.94000	2700.94		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4							
0016	203-02000	1310430.000 m3	5.70000	7469451.00	5.64000	7390825.20		
	EXCAVATION, COMMON							
0017	203-51223	1625.000 m3	12.00000	19500.00	7.43000	12073.75		
	EXCAVATION, WATERWAY							
0018	204-02290	22.000 EACH	1500.00000	33000.00	1170.84000	25758.48		
	SETTLEMENT PLATE							

TABULATION OF BIDS

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			(4) 35-2040801	(5) 05-0558668	()			
			GOHMANN ASPHALT & CONSTR INC	WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-03371 SEDIMENT REMOVE	3000.000 m3	13.00000	39000.00	8.09000	24270.00		
0020	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4953.000 Mg	42.00000	208026.00	35.18000	174246.54		
0021	205-06934 TEMPORARY MULCHING	109.000 Mg	396.00000	43164.00	413.54000	45075.86		
0022	205-06936 TEMPORARY SEDIMENT TRAP	3050.000 Mg	42.00000	128100.00	30.72000	93696.00		
0023	205-06938 TEMPORARY SLOPE DRAIN	1222.000 m	38.00000	46436.00	51.87000	63385.14		
0024	207-08262 SUBGRADE TREATMENT, TYPE I	204945.000 m2	4.60000	942747.00	7.10000	1455109.50		
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	680.000 m2	9.50000	6460.00	10.53000	7160.40		
0026	211-02050 B BORROW	4046.000 m3	45.00000	182070.00	28.89000	116888.94		
0027	211-06467 AGGREGATE FOR END BENT BACKFILL	114.000 m3	95.00000	10830.00	52.22000	5953.08		
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	1149.000 m3	56.00000	64344.00	50.78000	58346.22		
0029	211-09265 STRUCTURE BACKFILL, TYPE 2	8118.000 m3	50.00000	405900.00	53.61000	435205.98		
0030	211-09268 STRUCTURE BACKFILL, TYPE 5	288.000 m3	140.00000	40320.00	172.25000	49608.00		
0031	215-07043 CHEMICAL MODIFICATION, SOILS	50000.000 m2	3.90000	195000.00	4.42000	221000.00		
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80731.000 Mg	22.00000	1776082.00	26.13000	2109501.03		
0033	302-07455 DENSE GRADED SUBBASE	119.600 m3	90.00000	10764.00	81.46000	9742.62		
0034	401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	15664.50000	15664.50		
0035	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1117.000 Mg	99.00000	110583.00	101.30000	113152.10		
0036	401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	4085.000 Mg	100.00000	408500.00	82.50000	337012.50		
0037	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12481.000 Mg	115.00000	1435315.00	102.60000	1280550.60		
0038	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3377.000 Mg	83.00000	280291.00	73.10000	246858.70		

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668		()		
		GOHMANN ASPHALT & CONSTR INC		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-07404	20980.000 Mg	80.00000	1678400.00	73.10000	1533638.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M							
0040	401-07406	14596.000 Mg	73.00000	1065508.00	62.66000	914585.36		
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0041	401-07409	70171.000 Mg	71.00000	4982141.00	64.75000	4543572.25		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0042	401-08338	34209.000 Mg	68.00000	2326212.00	66.84000	2286529.56		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm							
0043	402-07432	1004.000 Mg	90.00000	90360.00	85.63000	85972.52		
	HMA SURFACE, TYPE A							
0044	402-07435	1629.000 Mg	80.00000	130320.00	78.32000	127583.28		
	HMA INTERMEDIATE, TYPE A							
0045	404-05511	3124.000 m2	4.00000	12496.00	3.13000	9778.12		
	SEAL COAT, 2							
0046	406-05520	184.300 Mg	580.00000	106894.00	647.47000	119328.72		
	ASPHALT FOR TACK COAT							
0047	601-01522	4.000 EACH	2075.00000	8300.00	1984.17000	7936.68		
	GUARDRAIL TRANSITION TYPE TGB							
0048	601-06037	2.000 EACH	875.00000	1750.00	1044.30000	2088.60		
	GUARDRAIL END TREATMENT, I							
0049	601-94689	8.000 EACH	2500.00000	20000.00	2924.04000	23392.32		
	GUARDRAIL END TREATMENT, OS							
0050	601-94690	2.000 EACH	4150.00000	8300.00	3759.48000	7518.96		
	GUARDRAIL END TREATMENT, MS							
0051	601-99105	802.100 m	61.70000	49489.57	78.84000	63237.56		
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0052	601-99108	150.000 m	90.10000	13515.00	102.86000	15429.00		
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING							
0053	602-06729	16.000 EACH	10.00000	160.00	7.31000	116.96		
	BARRIER DELINEATOR							
0054	603-06040	16914.000 m	17.75000	300223.50	17.65000	298532.10		
	FENCE, FARM FIELD, 1190 mm							
0055	606-07484	1637.000 m	2.75000	4501.75	5.29000	8659.73		
	MILLED HMA SHOULDER CORRUGATIONS							
0056	609-08229	335.600 m2	110.00000	36916.00	83.54000	28036.02		
	REINFORCED CONCRETE BRIDGE APPROACH							
0057	610-07486	321.000 Mg	100.00000	32100.00	125.32000	40227.72		
	HMA FOR APPROACHES, TYPE A							

TABULATION OF BIDS

CALL ORDER : 191
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 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668		()		
		GOHMANN ASPHALT & CONSTR INC		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	610-07487 HMA FOR APPROACHES, TYPE B	204.000 Mg	100.00000	20400.00	143.07000	29186.28		
0059	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	165.00000	990.00	146.20000	877.20		
0060	615-06490 RIGHT OF WAY MARKER	73.000 EACH	127.00000	9271.00	135.76000	9910.48		
0061	615-06505 MONUMENT, B	37.000 EACH	560.00000	20720.00	490.82000	18160.34		
0062	615-06510 MONUMENT, C	51.000 EACH	470.00000	23970.00	281.96000	14379.96		
0063	615-06527 MONUMENT, SECTION CORNER	11.000 EACH	500.00000	5500.00	355.06000	3905.66		
0064	616-02320 GEOTEXTILES	50273.000 m2	2.00000	100546.00	1.82000	91496.86		
0065	616-05688 RIPRAP, CLASS 1	6754.000 Mg	42.00000	283668.00	33.21000	224300.34		
0066	616-05689 RIPRAP, CLASS 2	743.000 Mg	42.00000	31206.00	34.57000	25685.51		
0067	616-06405 RIPRAP, REVETMENT	18628.000 Mg	30.00000	558840.00	31.42000	585291.76		
0068	616-06451 RIPRAP, UNIFORM	14148.000 Mg	30.00000	424440.00	31.15000	440710.20		
0069	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	24.000 EACH	615.00000	14760.00	642.24000	15413.76		
0070	621-02770 EROSION CONTROL BLANKET	1000.000 m2	2.20000	2200.00	3.92000	3920.00		
0071	621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	18.870 kg	110.00000	2075.70	114.87000	2167.60		
0072	621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	192.210 kg	126.00000	24218.46	131.58000	25290.99		
0073	621-06545 FERTILIZER	73.500 Mg	1050.00000	77175.00	1096.51000	80593.49		
0074	621-06553 SEED MIXTURE, R	15022.000 kg	5.60000	84123.20	5.85000	87878.70		
0075	621-06557 SEED MIXTURE, T	6523.000 kg	2.20000	14350.60	2.30000	15002.90		
0076	621-06565 MULCHING MATERIAL	378.700 Mg	430.00000	162841.00	449.05000	170055.24		

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	621-06567 WATER	128.200	kL	10.00000	1282.00	10.44000	1338.41	
0078	621-06574 SODDING	71207.000	m2	2.99000	212908.93	3.39000	241391.73	
0079	621-06575 SODDING, NURSERY	2200.000	m2	2.99000	6578.00	4.20000	9240.00	
0080	622-52436 SIGN, DO NOT MOW OR SPRAY	45.000	EACH	30.00000	1350.00	31.33000	1409.85	
0081	622-91786 SEEDLING	8590.000	EACH	3.83000	32899.70	4.00000	34360.00	
0082	628-09402 FIELD OFFICE, B	30.000	MOS	2800.00000	84000.00	1527.85000	45835.50	
0083	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	400.00000	12000.00	225.27000	6758.10	
0084	701-51195 PILE, STEEL H, HP 310mm X 79	361.600	m	185.00000	66896.00	187.97000	67969.95	
0085	701-91792 PILE TIP, STEEL H	32.000	EACH	115.00000	3680.00	261.08000	8354.56	
0086	702-51005 CONCRETE, A, SUBSTRUCTURE	49.200	m3	800.00000	39360.00	856.33000	42131.44	
0087	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.200	kg	8.00000	2337.60	7.31000	2135.98	
0088	703-51032 REINFORCING STEEL, EPOXY COATED	42536.000	kg	2.00000	85072.00	2.46000	104638.56	
0089	704-51002 CONCRETE, C, SUPERSTRUCTURE	265.200	m3	850.00000	225420.00	626.58000	166169.02	
0090	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1350.00000	10800.00	1357.59000	10860.72	
0091	706-51020 CONCRETE, C, RAILING	23.200	m3	390.00000	9048.00	407.28000	9448.90	
0092	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372mm X 1220mm	194.400	m	1200.00000	233280.00	1392.01000	270606.74	
0093	709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	6359.79000	6359.79	
0094	714-05760 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm	26.000	m	2550.00000	66300.00	3474.65000	90340.90	

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668		()		
		GOHMANN ASPHALT & CONSTR INC		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm X 900 mm	21.600 m	1900.00000	41040.00	2767.24000	59772.38		
0096	714-08514 WINGWALL	431.300 m2	1155.00000	498151.50	865.84000	373436.79		
0097	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 1200 mm	87.500 m	1400.00000	122500.00	1848.08000	161707.00		
0098	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	25.400 m	2000.00000	50800.00	2759.82000	70099.43		
0099	714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm	92.100 m	2040.00000	187884.00	2597.06000	239189.23		
0100	714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	146.500 m	2980.00000	436570.00	3864.18000	566102.37		
0101	715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000 EACH	3000.00000	6000.00	2170.22000	4340.44		
0102	715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	1500.00000	3000.00	994.79000	1989.58		
0103	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	15.300 m	240.00000	3672.00	287.95000	4405.64		
0104	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30723.000 m	8.00000	245784.00	10.09000	309995.07		
0105	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2886.200 m	40.00000	115448.00	48.04000	138653.05		
0106	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	42.800 m	110.00000	4708.00	153.09000	6552.25		
0107	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	41.500 m	150.00000	6225.00	164.82000	6840.03		
0108	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	3432.600 m	80.00000	274608.00	95.40000	327470.04		
0109	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	603.100 m	90.00000	54279.00	131.94000	79573.01		
0110	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.400 m	110.00000	5874.00	140.48000	7501.63		
0111	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.700 m	120.00000	2484.00	212.34000	4395.44		

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668		()		
		GOHMANN ASPHALT & CONSTR INC		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	38.000 m	190.00000	7220.00	219.96000	8358.48		
0113	715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	59.700 m	250.00000	14925.00	271.37000	16200.79		
0114	715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.08 m2	20.900 m	380.00000	7942.00	315.02000	6583.92		
0115	715-05407 PIPE, END BENT DRAIN, 150 mm	64.400 m	32.00000	2060.80	31.33000	2017.65		
0116	715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	2.000 EACH	3000.00000	6000.00	2365.40000	4730.80		
0117	715-08304 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.60 m2	4.000 EACH	2900.00000	11600.00	2254.63000	9018.52		
0118	715-46005 PIPE END SECTION, 375 mm	55.000 EACH	460.00000	25300.00	321.22000	17667.10		
0119	715-46010 PIPE END SECTION, 450 mm	5.000 EACH	520.00000	2600.00	348.78000	1743.90		
0120	715-46020 PIPE END SECTION, 600 mm	6.000 EACH	900.00000	5400.00	431.49000	2588.94		
0121	715-46040 PIPE END SECTION, 900 mm	4.000 EACH	1600.00000	6400.00	896.05000	3584.20		
0122	715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000 EACH	1600.00000	3200.00	555.29000	1110.58		
0123	715-91361 PIPE, PVC, 150 mm	2.800 m	150.00000	420.00	125.31000	350.87		
0124	718-06528 OUTLET PROTECTOR, 1	121.000 EACH	500.00000	60500.00	652.69000	78975.49		
0125	718-06529 OUTLET PROTECTOR, 2	53.000 EACH	490.00000	25970.00	626.58000	33208.74		
0126	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	2.40000	7200.00	2.72000	8160.00		
0127	718-52610 AGGREGATE FOR UNDERDRAINS	7066.000 m3	37.00000	261442.00	43.86000	309914.76		
0128	718-99153 GEOTEXTILES FOR UNDERDRAIN	56838.000 m2	1.00000	56838.00	1.46000	82983.48		
0129	720-45065 INLET, N12	30.000 EACH	3200.00000	96000.00	3309.29000	99278.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -18

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-27845-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	720-45070 INLET, P12A	41.000 EACH	2600.00000	106600.00	2758.65000	113104.65		
0131	723-06927 STRUCTURE, PRECAST THREE-SIDED, , 6100mm X 3660 mm	87.500 m	8000.00000	700000.00	6072.22000	531319.25		
0132	723-07311 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 2440 mm	76.000 m	4100.00000	311600.00	4546.65000	345545.40		
0134	723-08051 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 1830 mm	205.600 m	4700.00000	966320.00	4954.99000	1018745.94		
0135	801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	120.00000	5640.00	125.32000	5890.04		
0136	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	245.00000	7840.00	255.85000	8187.20		
0137	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	89.00000	267.00	92.94000	278.82		
0138	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	160281.10000	160281.10		
0139	801-07118 BARRICADE, III-A	80.000 m	185.00000	14800.00	193.20000	15456.00		
0140	801-07119 BARRICADE, III-B	40.000 m	185.00000	7400.00	193.20000	7728.00		
0141	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	170.800 m	48.00000	8198.40	58.48000	9988.38		
0142	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	29.200 m	28.50000	832.20	50.13000	1463.80		
0143	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.120 m2	244.00000	3445.28	202.59000	2860.57		
0144	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	28.960 m2	229.00000	6631.84	213.04000	6169.64		
0145	804-06770 DELINEATOR POST	142.000 EACH	27.50000	3905.00	20.89000	2966.38		
0146	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	22473.000 m	1.38000	31012.74	1.44000	32361.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 191 -19

TABULATION OF BIDS

CALL ORDER : 191
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 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
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SET-ASIDE :

		(4) 35-2040801	(5) 05-0558668	()
		GOHMANN ASPHALT & CONSTR INC	WEDDLE BROTHERS HIGHWAY GROU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0147 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	20677.000 m	1.38000	28534.26
0148 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	103.800 m	39.45000	4094.91
0149 808-74811	LINE, EPOXY, BROKEN, WHITE, 125 mm	3905.000 m	2.49000	9723.45
0150 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	870.000 EACH	16.45000	14311.50
0151 203-09290	DCP TEST SECTION	25.000 EACH	200.00000	5000.00
0152 723-08059	STRUCTURE, PRECAST THREE-SIDED, 8530 mm X 2440 mm	75.600 m	7700.00000	582120.00
0153 715-05233	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	14.800 m	220.00000	3256.00
0154 715-06471	PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	1600.00000	3200.00
SECTION TOTALS			\$	35,656,000.00
CONTRACT TOTALS			\$	35,656,000.00

VENDOR RANKING

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : 65
 CONTRACT TIME : 11/12/10 COMPLETION DATE
 RURAL

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710327
 4939002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 12,483,929.79	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 12,687,000.04	101.6267%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 14,289,000.00	114.4592%
4	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 14,317,700.00	114.6890%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 15,214,354.58	121.8715%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 15,300,000.00	122.5576%
7	31-0578656 JOHN R JURGENSEN COMPANY	\$ 15,636,192.88	125.2506%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1487672		(3) 35-1917625		
		O`MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATIN		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, SIGNALS, LIGHTING AND MARKINGS								
0001	105-06845	LUMP	50000.00000	50000.00	100000.00000	100000.00	89000.00000	89000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	155.00000	465.00	270.00000	810.00	115.00000	345.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	108.000 MOS	130.00000	14040.00	114.00000	12312.00	85.00000	9180.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012	110-01001	LUMP	624200.00000	624200.00	486300.00000	486300.00	715000.00000	715000.00
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	249000.00000	249000.00	45000.00000	45000.00	280000.00000	280000.00
CLEARING RIGHT OF WAY								
0014	202-01300	2.000 EACH	1000.00000	2000.00	1730.00000	3460.00	1795.00000	3590.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015	202-03000	LUMP	900.00000	900.00	1000.00000	1000.00	100.00000	100.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0016	202-03000	LUMP	5900.00000	5900.00	1000.00000	1000.00	100.00000	100.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0017	202-03000	LUMP	800.00000	800.00	1000.00000	1000.00	100.00000	100.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 4								
0018	202-03000	LUMP	500.00000	500.00	1000.00000	1000.00	100.00000	100.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 6								

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	500.00000	500.00	1000.00000	1000.00	100.00000	100.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP	400.00000	400.00	1000.00000	1000.00	100.00000	100.00
0021 203-02000 EXCAVATION, COMMON	71582.000 CYS	8.50000	608447.00	9.00000	644238.00	8.00000	572656.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	100.00000	400.00	105.00000	420.00	65.00000	260.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	392.000 LFT	4.10000	1607.20	4.10000	1607.20	4.20000	1646.40
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH	80.00000	3120.00	80.00000	3120.00	85.00000	3315.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	8.000 TON	100.00000	800.00	57.87000	462.96	65.00000	520.00
0026 205-06937 TEMPORARY SILT FENCE	11135.000 LFT	1.08000	12025.80	1.08000	12025.80	1.70000	18929.50
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7471.000 SYS	5.50000	41090.50	7.50000	56032.50	9.50000	70974.50
0028 207-08268 SUBGRADE TREATMENT, TYPE IV	122245.000 SYS	8.75000	1069643.75	9.75000	1191888.75	9.10000	1112429.50
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000 TON	16.00000	16000.00	16.50000	16500.00	19.50000	19500.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1200.000 TON	16.00000	19200.00	20.00000	24000.00	20.00000	24000.00
0032 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	3500.00000	3500.00	4000.00000	4000.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8601.000 TON	61.00000	524661.00	70.00000	602070.00	78.00000	670878.00
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	101.000 TON	52.00000	5252.00	61.00000	6161.00	76.00000	7676.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	14288.000 TON	47.00000	671536.00	57.00000	814416.00	61.00000	871568.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2822.000 TON	37.00000	104414.00	51.00000	143922.00	60.50000	170731.00
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	44579.000 TON	37.00000	1649423.00	54.00000	2407266.00	59.00000	2630161.00
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	22647.000 TON	50.00000	1132350.00	59.00000	1336173.00	76.00000	1721172.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -4

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07433 HMA SURFACE, TYPE B	74.000	TON	67.00000	4958.00	128.00000	9472.00	125.00000	9250.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	274.000	TON	49.00000	13426.00	67.00000	18358.00	82.00000	22468.00
0041 406-05520 ASPHALT FOR TACK COAT	113.000	TON	450.00000	50850.00	600.00000	67800.00	280.00000	31640.00
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2495.00000	2495.00	2495.00000	2495.00	2550.00000	2550.00
0043 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2595.00000	2595.00	2595.00000	2595.00	2050.00000	2050.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000	LFT	4750.00000	1187500.00	19.00000	4750.00	20.40000	5100.00
0045 605-06145 CURB AND GUTTER, B, CONCRETE	2208.000	LFT	13.75000	30360.00	13.75000	30360.00	21.00000	46368.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	1997.000	TON	69.00000	137793.00	86.50000	172740.50	95.00000	189715.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	1582.000	SYS	49.00000	77518.00	43.00000	68026.00	41.85000	66206.70
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	5711.000	SYS	53.00000	302683.00	51.00000	291261.00	51.00000	291261.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	77.000	EACH	140.00000	10780.00	130.00000	10010.00	175.00000	13475.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	16.000	EACH	275.00000	4400.00	260.00000	4160.00	230.00000	3680.00
0051 615-06490 RIGHT OF WAY MARKER	129.000	EACH	116.00000	14964.00	115.00000	14835.00	130.00000	16770.00
0052 615-06505 MONUMENT, B	20.000	EACH	600.00000	12000.00	595.00000	11900.00	612.00000	12240.00
0053 615-06510 MONUMENT, C	1.000	EACH	495.00000	495.00	495.00000	495.00	540.00000	540.00
0054 616-02320 GEOTEXTILES	1250.000	SYS	3.00000	3750.00	2.10000	2625.00	3.00000	3750.00
0055 616-06405 RIPRAP, REVETMENT	697.000	TON	30.00000	20910.00	24.00000	16728.00	32.00000	22304.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	515.00000	5150.00	515.00000	5150.00	525.00000	5250.00
0057 621-06545 FERTILIZER	5.100	TON	1200.00000	6120.00	975.00000	4972.50	995.00000	5074.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -5

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06554 SEED MIXTURE, U	1917.000	LBS	3.00000	5751.00	3.00000	5751.00	3.05000	5846.85
0059 621-06565 MULCHING MATERIAL	26.000	TON	400.00000	10400.00	395.00000	10270.00	405.00000	10530.00
0060 621-06567 WATER	86.000	KGAL	1.00000	86.00	1.00000	86.00	1.05000	90.30
0061 621-06574 SODDING	1188.000	SYS	3.00000	3564.00	2.41000	2863.08	3.05000	3623.40
0062 621-06575 SODDING, NURSERY	22454.000	SYS	3.00000	67362.00	2.41000	54114.14	3.05000	68484.70
0063 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	64.000	EACH	28.00000	1792.00	26.75000	1712.00	27.35000	1750.40
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	32.00000	256.00	32.00000	256.00	32.60000	260.80
0065 622-91786 SEEDLING	300.000	EACH	7.50000	2250.00	7.13000	2139.00	7.25000	2175.00
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000	MOS	70.00000	2520.00	110.00000	3960.00	175.00000	6300.00
0068 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	139.000	LFT	525.00000	72975.00	414.12000	57562.68	510.00000	70890.00
0069 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 5 FT.	128.000	LFT	540.00000	69120.00	442.40000	56627.20	565.00000	72320.00
0070 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	240.000	LFT	575.00000	138000.00	445.00000	106800.00	650.00000	156000.00
0071 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6' X 4'	115.000	LFT	475.00000	54625.00	388.35000	44660.25	455.00000	52325.00
0072 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	779.000	LFT	49.00000	38171.00	59.90000	46662.10	63.00000	49077.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20018.000	LFT	3.65000	73065.70	3.55000	71063.90	3.60000	72064.80
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	367.000	LFT	22.00000	8074.00	22.00000	8074.00	22.50000	8257.50
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	12088.000	LFT	30.00000	362640.00	22.70000	274397.60	22.50000	271980.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3730.000	LFT	20.00000	74600.00	23.30000	86909.00	25.75000	96047.50
0077 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4468.000	LFT	32.00000	142976.00	26.00000	116168.00	30.00000	134040.00
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4184.000	LFT	37.00000	154808.00	35.70000	149368.80	35.00000	146440.00
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	4702.000	LFT	47.00000	220994.00	52.84000	248453.68	44.00000	206888.00
0080 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	42.000	LFT	30.00000	1260.00	36.70000	1541.40	22.00000	924.00
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	467.000	LFT	20.00000	9340.00	29.80000	13916.60	25.75000	12025.25
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000	LFT	32.00000	1440.00	35.00000	1575.00	30.50000	1372.50
0083 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	40.000	LFT	95.00000	3800.00	100.00000	4000.00	155.00000	6200.00
0084 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	2.000	LFT	45.00000	90.00	192.00000	384.00	400.00000	800.00
0085 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	275.00000	550.00	360.00000	720.00	325.00000	650.00
0086 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	295.00000	3245.00	385.00000	4235.00	366.00000	4026.00
0087 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	325.00000	1950.00	495.00000	2970.00	450.00000	2700.00
0088 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	495.00000	1485.00	625.00000	1875.00	630.00000	1890.00
0089 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	545.00000	545.00	850.00000	850.00	895.00000	895.00
0090 715-46040 PIPE END SECTION, 36 IN.	3.000	EACH	645.00000	1935.00	1130.00000	3390.00	1445.00000	4335.00
0091 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	825.00000	6600.00	825.00000	6600.00	840.00000	6720.00
0092 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	1.55000	4650.00
0093 718-52610 AGGREGATE FOR UNDERDRAINS	1459.000	CYS	35.00000	51065.00	35.00000	51065.00	35.70000	52086.30
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	20834.000	SYS	1.20000	25000.80	1.40000	29167.60	1.25000	26042.50
0095 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	375.00000	7125.00	283.00000	5377.00	485.00000	9215.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 720-45030 INLET, E7	7.000	EACH	1000.00000	7000.00	1510.00000	10570.00	1230.00000	8610.00
0097 720-45080 INLET, S14	12.000	EACH	1300.00000	15600.00	2100.00000	25200.00	1930.00000	23160.00
0098 720-45085 INLET, T14	12.000	EACH	1300.00000	15600.00	2100.00000	25200.00	1955.00000	23460.00
0099 720-45235 CATCH BASIN, E7	1.000	EACH	1100.00000	1100.00	1780.00000	1780.00	1515.00000	1515.00
0100 720-45265 PIPE CATCH BASIN, 15 IN.	26.000	EACH	775.00000	20150.00	1200.00000	31200.00	1430.00000	37180.00
0101 720-45275 PIPE CATCH BASIN, 24 IN.	6.000	EACH	875.00000	5250.00	1500.00000	9000.00	1600.00000	9600.00
0102 720-45410 MANHOLE, C4	55.000	EACH	2600.00000	143000.00	2200.00000	121000.00	2300.00000	126500.00
0103 720-45415 MANHOLE, D4	28.000	EACH	2600.00000	72800.00	2664.00000	74592.00	2800.00000	78400.00
0104 720-45510 MANHOLE, C4, MODIFIED	25.000	EACH	2300.00000	57500.00	2160.00000	54000.00	2200.00000	55000.00
0105 720-45515 MANHOLE, D4, MODIFIED	6.000	EACH	2300.00000	13800.00	3790.00000	22740.00	2600.00000	15600.00
0106 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	44.000	LFT	100.00000	4400.00	1000.00000	44000.00	450.00000	19800.00
0107 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	275.00000	1375.00	300.00000	1500.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	495.00000	3960.00	605.00000	4840.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	115484.000	LFT	0.95000	109709.80	0.90000	103935.60	1.00000	115484.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	395.00000	6320.00	120.00000	1920.00	138.00000	2208.00
0111 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	185.00000	5180.00	185.00000	5180.00	255.00000	7140.00
0112 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00	60.00000	180.00	125.00000	375.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	101500.00000	101500.00	69795.34000	69795.34
0114 801-07119 BARRICADE, III-B	324.000	LFT	25.00000	8100.00	25.00000	8100.00	19.00000	6156.00

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0115 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	303.000	LFT	1.00000	303.00	1.00000	303.00	3.00000	909.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	854.000	LFT	10.80000	9223.20	10.86000	9274.44	19.00000	16226.00
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	218.000	LFT	11.50000	2507.00	11.36000	2476.48	16.75000	3651.50
0118 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	271.000	SFT	17.00000	4607.00	17.00000	4607.00	18.65000	5054.15
0119 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	646.000	SFT	19.00000	12274.00	19.00000	12274.00	19.60000	12661.60
0120 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	111.000	SFT	21.00000	2331.00	21.00000	2331.00	20.40000	2264.40
0121 805-01842 HANDHOLE, SIGNAL	12.000	EACH	800.00000	9600.00	1040.00000	12480.00	1200.00000	14400.00
0122 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4284.000	LFT	0.36000	1542.24	0.15000	642.60	0.15000	642.60
0123 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT X 3 FT X 12 FT	4.000	EACH	2000.00000	8000.00	2440.00000	9760.00	2650.00000	10600.00
0124 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1986.000	LFT	16.80000	33364.80	15.30000	30385.80	17.60000	34953.60
0125 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00	1100.00000	1100.00
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11064.00000	11064.00	10000.00000	10000.00	11225.00000	11225.00
0127 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000	EACH	400.00000	1600.00	366.00000	1464.00	380.00000	1520.00
0128 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	2.000	EACH	400.00000	800.00	340.00000	680.00	355.00000	710.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	696.00000	5568.00	740.00000	5920.00	775.00000	6200.00

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0131 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1500.00000	7500.00	1710.00000	8550.00	1775.00000	8875.00
0132 805-78420 DISCONNECT HANGER	5.000	EACH	280.00000	1400.00	295.00000	1475.00	310.00000	1550.00
0133 805-78445 SIGNAL SERVICE	2.000	EACH	500.00000	1000.00	520.00000	1040.00	540.00000	1080.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	2.00000	60.00	3.71000	111.30	3.85000	115.50
0135 805-78480 SIGNAL CABLE, 3C 14GA.	183.000	LFT	1.20000	219.60	2.13000	389.79	2.25000	411.75
0136 805-78485 SIGNAL CABLE, 5C 14GA.	735.000	LFT	1.44000	1058.40	2.09000	1536.15	2.20000	1617.00
0137 805-78490 SIGNAL CABLE, 7C 14GA.	284.000	LFT	1.50000	426.00	2.51000	712.84	2.60000	738.40
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3859.000	LFT	0.75000	2894.25	1.59000	6135.81	1.66000	6405.94
0139 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2000.00000	2000.00	660.00000	660.00	685.00000	685.00
0140 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	550.00000	7700.00	950.00000	13300.00	990.00000	13860.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3060.000	LFT	7.20000	22032.00	7.40000	22644.00	8.05000	24633.00
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00	1430.00000	1430.00	1480.00000	1480.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4500.00000	18000.00	3900.00000	15600.00	4080.00000	16320.00
0144 805-96014 SAW CUT, FULL DEPTH	430.000	LFT	6.00000	2580.00	2.00000	860.00	4.35000	1870.50
0145 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6613.000	LFT	0.35000	2314.55	0.39000	2579.07	0.35000	2314.55
0146 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33976.000	LFT	0.35000	11891.60	0.39000	13250.64	0.35000	11891.60
0147 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4611.000	LFT	0.35000	1613.85	0.39000	1798.29	0.37000	1706.07
0148 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30571.000	LFT	0.35000	10699.85	0.39000	11922.69	0.35000	10699.85

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	97.000	LFT	5.90000	572.30	5.90000	572.30	4.35000	421.95
0150 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	567.000	LFT	5.90000	3345.30	5.90000	3345.30	4.35000	2466.45
0151 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000	EACH	60.00000	2700.00	60.00000	2700.00	74.50000	3352.50
0152 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000	EACH	70.00000	3150.00	70.00000	3150.00	97.00000	4365.00
0153 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1130.000	EACH	15.00000	16950.00	15.00000	16950.00	15.30000	17289.00
0154 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1718.000	LFT	0.85000	1460.30	0.90000	1546.20	1.45000	2491.10
0155 628-09403 FIELD OFFICE, C	36.000	MOS	1500.00000	54000.00	1850.00000	66600.00	2500.00000	90000.00
0156 108-01614 PARTNERING OVERHEAD		LUMP	12100.00000	12100.00	13130.00000	13130.00	14000.00000	14000.00
0157 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000	TON	13.00000	39000.00	18.50000	55500.00	24.75000	74250.00
0158 304-07490 HMA PATCHING, TYPE B	182.000	TON	79.00000	14378.00	130.00000	23660.00	92.00000	16744.00
0159 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	250.00000	250.00	250.00000	250.00	305.00000	305.00
0160 605-06140 CURB AND GUTTER, CONCRETE	27612.000	LFT	13.75000	379665.00	13.00000	358956.00	16.00000	441792.00
0161 720-98174 INLET, B15	122.000	EACH	1275.00000	155550.00	2220.00000	270840.00	1900.00000	231800.00
0162 720-98555 INLET, C15	60.000	EACH	1275.00000	76500.00	2220.00000	133200.00	1940.00000	116400.00
0163 720-90984 MANHOLE, C2	18.000	EACH	2700.00000	48600.00	2425.00000	43650.00	2560.00000	46080.00
0164 720-92025 MANHOLE, D2	1.000	EACH	3200.00000	3200.00	2495.00000	2495.00	2855.00000	2855.00
0165 720-97865 MANHOLE, C2, MODIFIED	3.000	EACH	2400.00000	7200.00	3075.00000	9225.00	2500.00000	7500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -11

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

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		(1) 35-1357381		(2) 35-1487672		(3) 35-1917625		
		O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166	805-02087	LUMP	480.00000	480.00	960.00000	960.00	1000.00000	1000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0167	805-92504	1.000 EACH	400.00000	400.00	700.00000	700.00	725.00000	725.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNELS							
0168	807-03934	7.000 EACH	250.00000	1750.00	455.00000	3185.00	320.00000	2240.00
	LIGHT STRUCTURE, REMOVE							
0169	808-06713	15000.000 LFT	0.10000	1500.00	0.24000	3600.00	0.16000	2400.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0170	808-06714	15000.000 LFT	0.10000	1500.00	0.24000	3600.00	0.16000	2400.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0171	808-06716	30000.000 LFT	0.50000	15000.00	0.31000	9300.00	0.30000	9000.00
	LINE, REMOVE							
0172	211-09264	32455.000 CYS	18.00000	584190.00	20.70000	671818.50	32.25000	1046673.75
	STRUCTURE BACKFILL, TYPE 1							
SECTION TOTALS			\$	12,483,929.79	\$	12,687,000.04	\$	14,289,000.00
CONTRACT TOTALS			\$	12,483,929.79	\$	12,687,000.04	\$	14,289,000.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

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			(4) 61-1023045	(5) 31-1323837	(6) 35-2040801			
			FAULKNER CONSTRUCTION LLC	SUNESIS CONSTRUCTION COMPANY	GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, SIGNALS, LIGHTING AND MARKINGS								
0001	105-06845	LUMP	475000.00000	475000.00	110000.00000	110000.00	107620.10000	107620.10
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	300.00000	900.00	260.00000	780.00	280.00000	840.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	108.000 MOS	125.00000	13500.00	520.00000	56160.00	135.00000	14580.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012	110-01001	LUMP	681795.23800	681795.24	760717.72800	760717.73	750000.00000	750000.00
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	313258.34000	313258.34	200000.00000	200000.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0014	202-01300	2.000 EACH	3620.00000	7240.00	1800.00000	3600.00	1730.00000	3460.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015	202-03000	LUMP	1350.00000	1350.00	300.00000	300.00	600.00000	600.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0016	202-03000	LUMP	1350.00000	1350.00	0.01000	0.01	4000.00000	4000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0017	202-03000	LUMP	1350.00000	1350.00	0.01000	0.01	0.01000	0.01
HOUSES AND BUILDINGS, REMOVE , PARCEL 4								
0018	202-03000	LUMP	1350.00000	1350.00	65.00000	65.00	600.00000	600.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 6								
0019	202-03000	LUMP	1350.00000	1350.00	550.00000	550.00	600.00000	600.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 7								

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1023045 FAULKNER CONSTRUCTION LLC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP		1350.00000	1350.00	100.00000	100.00	300.00000	300.00
0021 203-02000 EXCAVATION, COMMON	71582.000 CYS		9.25000	662133.50	9.85000	705082.70	13.00000	930566.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON		50.00000	200.00	30.00000	120.00	180.00000	720.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	392.000 LFT		4.10000	1607.20	4.25000	1666.00	15.00000	5880.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH		80.00000	3120.00	80.00000	3120.00	133.00000	5187.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	8.000 TON		25.00000	200.00	41.00000	328.00	180.00000	1440.00
0026 205-06937 TEMPORARY SILT FENCE	11135.000 LFT		1.08000	12025.80	1.25000	13918.75	1.85000	20599.75
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7471.000 SYS		4.05000	30257.55	8.55000	63877.05	9.50000	70974.50
0028 207-08268 SUBGRADE TREATMENT, TYPE IV	122245.000 SYS		6.88000	841045.60	10.55000	1289684.75	11.20000	1369144.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000 TON		25.25000	25250.00	20.00000	20000.00	27.00000	27000.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1200.000 TON		25.25000	30300.00	20.00000	24000.00	19.00000	22800.00
0032 401-06264 PROFILOGRAPH, HMA	LUMP		7342.47000	7342.47	7000.00000	7000.00	4500.00000	4500.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8601.000 TON		97.98000	842725.98	107.76000	926843.76	88.00000	756888.00
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	101.000 TON		81.12000	8193.12	90.73000	9163.73	68.00000	6868.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	14288.000 TON		67.27000	961153.76	74.41000	1063170.08	69.00000	985872.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2822.000 TON		64.16000	181059.52	62.90000	177503.80	60.00000	169320.00
0037 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	44579.000 TON		57.56000	2565967.24	64.11000	2857959.69	63.00000	2808477.00
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	22647.000 TON		71.06000	1609295.82	81.37000	1842786.39	63.00000	1426761.00
0039 402-07433 HMA SURFACE, TYPE B	74.000 TON		163.95000	12132.30	80.00000	5920.00	85.00000	6290.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07438 HMA INTERMEDIATE, TYPE B	274.000 TON	89.43000	24503.82	80.00000	21920.00	70.00000	19180.00	
0041 406-05520 ASPHALT FOR TACK COAT	113.000 TON	500.00000	56500.00	580.73000	65622.49	530.00000	59890.00	
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	83.67000	83.67	2900.00000	2900.00	2495.00000	2495.00	
0043 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	2595.00000	2595.00	2900.00000	2900.00	2595.00000	2595.00	
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	19.00000	4750.00	22.00000	5500.00	19.00000	4750.00	
0045 605-06145 CURB AND GUTTER, B, CONCRETE	2208.000 LFT	12.75000	28152.00	34.84000	76926.72	19.00000	41952.00	
0046 610-07487 HMA FOR APPROACHES, TYPE B	1997.000 TON	155.06000	309654.82	97.18000	194068.46	87.00000	173739.00	
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	1582.000 SYS	37.00000	58534.00	49.94000	79005.08	48.00000	75936.00	
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	5711.000 SYS	55.00000	314105.00	59.23000	338262.53	56.00000	319816.00	
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	77.000 EACH	173.00000	13321.00	150.00000	11550.00	130.00000	10010.00	
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	16.000 EACH	360.00000	5760.00	520.00000	8320.00	260.00000	4160.00	
0051 615-06490 RIGHT OF WAY MARKER	129.000 EACH	162.00000	20898.00	130.00000	16770.00	115.00000	14835.00	
0052 615-06505 MONUMENT, B	20.000 EACH	610.00000	12200.00	690.00000	13800.00	595.00000	11900.00	
0053 615-06510 MONUMENT, C	1.000 EACH	458.00000	458.00	500.00000	500.00	495.00000	495.00	
0054 616-02320 GEOTEXTILES	1250.000 SYS	0.98000	1225.00	1.00000	1250.00	2.70000	3375.00	
0055 616-06405 RIPRAP, REVETMENT	697.000 TON	21.50000	14985.50	20.00000	13940.00	34.00000	23698.00	
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	515.00000	5150.00	493.62000	4936.20	515.00000	5150.00	
0057 621-06545 FERTILIZER	5.100 TON	975.00000	4972.50	871.09000	4442.56	975.00000	4972.50	
0058 621-06554 SEED MIXTURE, U	1917.000 LBS	3.00000	5751.00	4.07000	7802.19	3.00000	5751.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06565 MULCHING MATERIAL	26.000 TON	395.00000	10270.00	522.65000	13588.90	395.00000	10270.00	
0060 621-06567 WATER	86.000 KGAL	1.00000	86.00	29.04000	2497.44	1.00000	86.00	
0061 621-06574 SODDING	1188.000 SYS	2.41000	2863.08	3.83000	4550.04	2.41000	2863.08	
0062 621-06575 SODDING, NURSERY	22454.000 SYS	2.41000	54114.14	3.83000	85998.82	2.41000	54114.14	
0063 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	64.000 EACH	26.75000	1712.00	41.81000	2675.84	26.75000	1712.00	
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	32.00000	256.00	40.65000	325.20	32.00000	256.00	
0065 622-91786 SEEDLING	300.000 EACH	7.13000	2139.00	9.87000	2961.00	7.13000	2139.00	
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000 MOS	500.00000	18000.00	200.00000	7200.00	250.00000	9000.00	
0068 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	139.000 LFT	829.00000	115231.00	665.00000	92435.00	377.00000	52403.00	
0069 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 5 FT.	128.000 LFT	844.00000	108032.00	605.00000	77440.00	393.00000	50304.00	
0070 714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	240.000 LFT	935.00000	224400.00	630.00000	151200.00	480.00000	115200.00	
0071 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6' X 4'	115.000 LFT	782.00000	89930.00	605.00000	69575.00	329.00000	37835.00	
0072 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	779.000 LFT	44.79000	34891.41	57.25000	44597.75	57.00000	44403.00	
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20018.000 LFT	2.65000	53047.70	5.35000	107096.30	2.50000	50045.00	
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	367.000 LFT	14.00000	5138.00	25.55000	9376.85	14.00000	5138.00	
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	12088.000 LFT	19.19000	231968.72	18.65000	225441.20	31.00000	374728.00	
0076 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3730.000 LFT	17.79000	66356.70	33.20000	123836.00	32.00000	119360.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4468.000	LFT	18.81000	84043.08	33.75000	150795.00	35.00000	156380.00
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4184.000	LFT	24.11000	100876.24	47.00000	196648.00	43.00000	179912.00
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	4702.000	LFT	31.03000	145903.06	70.00000	329140.00	50.00000	235100.00
0080 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	42.000	LFT	23.11000	970.62	20.00000	840.00	27.00000	1134.00
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	467.000	LFT	16.56000	7733.52	21.00000	9807.00	28.00000	13076.00
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000	LFT	20.58000	926.10	31.00000	1395.00	32.00000	1440.00
0083 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	40.000	LFT	35.00000	1400.00	100.00000	4000.00	110.00000	4400.00
0084 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	2.000	LFT	80.00000	160.00	15.00000	30.00	60.00000	120.00
0085 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	270.00000	540.00	300.00000	600.00	400.00000	800.00
0086 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	296.00000	3256.00	360.00000	3960.00	400.00000	4400.00
0087 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	325.00000	1950.00	350.00000	2100.00	520.00000	3120.00
0088 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	437.00000	1311.00	570.00000	1710.00	620.00000	1860.00
0089 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	568.00000	568.00	600.00000	600.00	820.00000	820.00
0090 715-46040 PIPE END SECTION, 36 IN.	3.000	EACH	776.00000	2328.00	450.00000	1350.00	960.00000	2880.00
0091 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	575.00000	4600.00	958.20000	7665.60	425.00000	3400.00
0092 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.20000	3600.00	1.00000	3000.00
0093 718-52610 AGGREGATE FOR UNDERDRAINS	1459.000	CYS	30.00000	43770.00	40.65000	59308.35	29.50000	43040.50
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	20834.000	SYS	0.75000	15625.50	1.40000	29167.60	0.70000	14583.80
0095 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	350.00000	6650.00	280.00000	5320.00	600.00000	11400.00
0096 720-45030 INLET, E7	7.000	EACH	1000.00000	7000.00	1130.00000	7910.00	2500.00000	17500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -17

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1023045 FAULKNER CONSTRUCTION LLC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45080 INLET, S14	12.000	EACH	1600.00000	19200.00	1640.00000	19680.00	3000.00000	36000.00
0098 720-45085 INLET, T14	12.000	EACH	1600.00000	19200.00	1490.00000	17880.00	3000.00000	36000.00
0099 720-45235 CATCH BASIN, E7	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	2700.00000	2700.00
0100 720-45265 PIPE CATCH BASIN, 15 IN.	26.000	EACH	1000.00000	26000.00	850.00000	22100.00	2300.00000	59800.00
0101 720-45275 PIPE CATCH BASIN, 24 IN.	6.000	EACH	1200.00000	7200.00	1185.00000	7110.00	2500.00000	15000.00
0102 720-45410 MANHOLE, C4	55.000	EACH	1544.00000	84920.00	1800.00000	99000.00	2600.00000	143000.00
0103 720-45415 MANHOLE, D4	28.000	EACH	2033.00000	56924.00	2400.00000	67200.00	3300.00000	92400.00
0104 720-45510 MANHOLE, C4, MODIFIED	25.000	EACH	1514.00000	37850.00	1320.00000	33000.00	2600.00000	65000.00
0105 720-45515 MANHOLE, D4, MODIFIED	6.000	EACH	2086.00000	12516.00	1745.00000	10470.00	3300.00000	19800.00
0106 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	44.000	LFT	2000.00000	88000.00	285.00000	12540.00	900.00000	39600.00
0107 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	568.00000	2840.00	320.00000	1600.00	275.00000	1375.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	1100.00000	8800.00	570.00000	4560.00	495.00000	3960.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	115484.000	LFT	0.83000	95851.72	1.05000	121258.20	1.20000	138580.80
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	277.00000	4432.00	135.00000	2160.00	120.00000	1920.00
0111 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	349.00000	9772.00	200.00000	5600.00	185.00000	5180.00
0112 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	125.00000	375.00	69.00000	207.00	60.00000	180.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	359271.00000	359271.00	112253.38000	112253.38	150000.00000	150000.00
0114 801-07119 BARRICADE, III-B	324.000	LFT	32.00000	10368.00	29.00000	9396.00	25.00000	8100.00
0115 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	303.000	LFT	4.00000	1212.00	1.00000	303.00	3.20000	969.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	854.000 LFT	19.10000	16311.40	12.50000	10675.00	10.76000	9189.04
0117 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	218.000 LFT	16.80000	3662.40	13.00000	2834.00	11.36000	2476.48
0118 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	271.000 SFT	18.80000	5094.80	19.00000	5149.00	17.00000	4607.00
0119 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	646.000 SFT	19.70000	12726.20	22.00000	14212.00	19.00000	12274.00
0120 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	111.000 SFT	21.00000	2331.00	24.00000	2664.00	21.00000	2331.00
0121 805-01842 HANDHOLE, SIGNAL	12.000 EACH	1200.00000	14400.00	1300.00000	15600.00	1040.00000	12480.00
0122 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4284.000 LFT	0.16000	685.44	0.17000	728.28	0.15000	642.60
0123 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT X 3 FT X 12 FT	4.000 EACH	2700.00000	10800.00	300.00000	1200.00	2440.00000	9760.00
0124 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1986.000 LFT	17.70000	35152.20	20.00000	39720.00	15.30000	30385.80
0125 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1100.00000	1100.00	1240.00000	1240.00	1050.00000	1050.00
0126 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	22500.00000	22500.00	12750.00000	12750.00	10000.00000	10000.00
0127 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	384.00000	1536.00	425.00000	1700.00	366.00000	1464.00
0128 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	2.000 EACH	357.00000	714.00	400.00000	800.00	340.00000	680.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	780.00000	6240.00	880.00000	7040.00	740.00000	5920.00
0131 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1790.00000	8950.00	2000.00000	10000.00	1710.00000	8550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-78420 DISCONNECT HANGER	5.000	EACH	309.00000	1545.00	350.00000	1750.00	295.00000	1475.00
0133 805-78445 SIGNAL SERVICE	2.000	EACH	550.00000	1100.00	600.00000	1200.00	520.00000	1040.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	3.89000	116.70	4.25000	127.50	3.71000	111.30
0135 805-78480 SIGNAL CABLE, 3C 14GA.	183.000	LFT	2.24000	409.92	2.50000	457.50	2.13000	389.79
0136 805-78485 SIGNAL CABLE, 5C 14GA.	735.000	LFT	2.19000	1609.65	2.45000	1800.75	2.09000	1536.15
0137 805-78490 SIGNAL CABLE, 7C 14GA.	284.000	LFT	2.63000	746.92	2.90000	823.60	2.51000	712.84
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3859.000	LFT	1.67000	6444.53	1.80000	6946.20	1.59000	6135.81
0139 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	690.00000	690.00	775.00000	775.00	660.00000	660.00
0140 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	1000.00000	14000.00	1125.00000	15750.00	950.00000	13300.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3060.000	LFT	8.10000	24786.00	9.00000	27540.00	7.40000	22644.00
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1490.00000	1490.00	1680.00000	1680.00	1430.00000	1430.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4100.00000	16400.00	4650.00000	18600.00	3900.00000	15600.00
0144 805-96014 SAW CUT, FULL DEPTH	430.000	LFT	3.00000	1290.00	5.00000	2150.00	6.00000	2580.00
0145 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6613.000	LFT	0.40000	2645.20	0.50000	3306.50	0.39000	2579.07
0146 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33976.000	LFT	0.40000	13590.40	0.50000	16988.00	0.39000	13250.64
0147 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4611.000	LFT	0.40000	1844.40	0.50000	2305.50	0.39000	1798.29
0148 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30571.000	LFT	0.40000	12228.40	0.50000	15285.50	0.39000	11922.69
0149 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	97.000	LFT	6.95000	674.15	8.90000	863.30	5.90000	572.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	567.000	LFT	6.95000	3940.65	8.90000	5046.30	5.90000	3345.30
0151 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000	EACH	144.00000	6480.00	184.00000	8280.00	60.00000	2700.00
0152 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000	EACH	194.00000	8730.00	240.00000	10800.00	70.00000	3150.00
0153 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1130.000	EACH	15.00000	16950.00	17.00000	19210.00	15.00000	16950.00
0154 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1718.000	LFT	2.35000	4037.30	3.00000	5154.00	0.84000	1443.12
0155 628-09403 FIELD OFFICE, C	36.000	MOS	3000.00000	108000.00	1500.00000	54000.00	2000.00000	72000.00
0156 108-01614 PARTNERING OVERHEAD		LUMP	5000.00000	5000.00	11600.00000	11600.00	9700.00000	9700.00
0157 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000	TON	30.00000	90000.00	13.00000	39000.00	28.00000	84000.00
0158 304-07490 HMA PATCHING, TYPE B	182.000	TON	169.00000	30758.00	90.00000	16380.00	150.00000	27300.00
0159 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	220.00000	220.00	150.00000	150.00	250.00000	250.00
0160 605-06140 CURB AND GUTTER, CONCRETE	27612.000	LFT	13.50000	372762.00	17.00000	469404.00	16.00000	441792.00
0161 720-98174 INLET, B15	122.000	EACH	1650.00000	201300.00	1840.00000	224480.00	3100.00000	378200.00
0162 720-98555 INLET, C15	60.000	EACH	1650.00000	99000.00	1840.00000	110400.00	3100.00000	186000.00
0163 720-90984 MANHOLE, C2	18.000	EACH	1975.00000	35550.00	1250.00000	22500.00	3000.00000	54000.00
0164 720-92025 MANHOLE, D2	1.000	EACH	2500.00000	2500.00	1695.00000	1695.00	3700.00000	3700.00
0165 720-97865 MANHOLE, C2, MODIFIED	3.000	EACH	2200.00000	6600.00	1100.00000	3300.00	3000.00000	9000.00
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1010.00000	1010.00	1100.00000	1100.00	960.00000	960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -21

TABULATION OF BIDS

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			(4) 61-1023045		(5) 31-1323837		(6) 35-2040801	
			FAULKNER CONSTRUCTION LLC		SUNESIS CONSTRUCTION COMPANY		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	730.00000	730.00	820.00000	820.00	700.00000	700.00
0168	807-03934 LIGHT STRUCTURE, REMOVE	7.000 EACH	477.00000	3339.00	525.00000	3675.00	455.00000	3185.00
0169	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15000.000 LFT	0.25000	3750.00	0.30000	4500.00	0.24000	3600.00
0170	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	15000.000 LFT	0.25000	3750.00	0.30000	4500.00	0.24000	3600.00
0171	808-06716 LINE, REMOVE	30000.000 LFT	0.36000	10800.00	0.40000	12000.00	0.31000	9300.00
0172	211-09264 STRUCTURE BACKFILL, TYPE 1	32455.000 CYS	18.00000	584190.00	16.70000	541998.50	29.00000	941195.00
SECTION TOTALS				\$ 14,317,700.00		\$ 15,214,354.58		\$ 15,300,000.00
CONTRACT TOTALS				\$ 14,317,700.00		\$ 15,214,354.58		\$ 15,300,000.00

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		(7) 31-0578656		()		()	
		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNS, SIGNALS, LIGHTING AND MARKINGS							
0001	105-06845	LUMP	195000.00000	195000.00			
	CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	166.85000	500.55			
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	108.000 MOS	100.00000	10800.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
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	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
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						
0012	110-01001	LUMP	403390.93000	403390.93			
	MOBILIZATION AND DEMOBILIZATION						
0013	201-52370	LUMP	24429.97000	24429.97			
	CLEARING RIGHT OF WAY						
0014	202-01300	2.000 EACH	1810.00000	3620.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0015	202-03000	LUMP	2927.87000	2927.87			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1						
0016	202-03000	LUMP	1737.05000	1737.05			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1						
0017	202-03000	LUMP	1951.59000	1951.59			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4						
0018	202-03000	LUMP	1951.59000	1951.59			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 6						
0019	202-03000	LUMP	1951.59000	1951.59			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 7						

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		JOHN R JURGENSEN COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	202-03000	LUMP	921.20000	921.20
	HOUSES AND BUILDINGS, REMOVE , PARCEL 9			
0021	203-02000	71582.000 CYS	14.64000	1047960.48
	EXCAVATION, COMMON			
0022	205-06931	4.000 TON	163.70000	654.80
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0023	205-06932	392.000 LFT	10.79000	4229.68
	TEMPORARY CHECK DAM, STRAW BALES			
0024	205-06933	39.000 EACH	148.87000	5805.93
	TEMPORARY DITCH INLET PROTECTION			
0025	205-06936	8.000 TON	118.63000	949.04
	TEMPORARY SEDIMENT TRAP			
0026	205-06937	11135.000 LFT	1.99000	22158.65
	TEMPORARY SILT FENCE			
0027	207-08267	7471.000 SYS	14.48000	108180.08
	SUBGRADE TREATMENT, TYPE IIIA			
0028	207-08268	122245.000 SYS	13.71000	1675978.95
	SUBGRADE TREATMENT, TYPE IV			
0030	301-07448	1000.000 TON	26.56000	26560.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0031	303-01180	1200.000 TON	27.76000	33312.00
	COMPACTED AGGREGATE, NO. 53			
0032	401-06264	LUMP	7131.94000	7131.94
	PROFILOGRAPH, HMA			
0033	401-07328	8601.000 TON	89.85000	772799.85
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0034	401-07392	101.000 TON	74.52000	7526.52
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm			
0035	401-07398	14288.000 TON	62.06000	886713.28
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm			
0036	401-07408	2822.000 TON	52.45000	148013.90
	QC/QA-HMA, 3, 64, BASE, 25.0 mm			
0037	401-07424	44579.000 TON	53.46000	2383193.34
	QC/QA-HMA, 3, 64, BASE, 19.0 mm			
0038	401-07429	22647.000 TON	67.85000	1536598.95
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm			
0039	402-07433	74.000 TON	159.01000	11766.74
	HMA SURFACE, TYPE B			

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0040	402-07438 HMA INTERMEDIATE, TYPE B	274.000 TON	86.69000	23753.06				
0041	406-05520 ASPHALT FOR TACK COAT	113.000 TON	500.00000	56500.00				
0042	601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2500.00000	2500.00				
0043	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	2010.00000	2010.00				
0044	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000 LFT	20.00000	5000.00				
0045	605-06145 CURB AND GUTTER, B, CONCRETE	2208.000 LFT	13.83000	30536.64				
0046	610-07487 HMA FOR APPROACHES, TYPE B	1997.000 TON	81.08000	161916.76				
0047	610-08446 PCCP FOR APPROACHES, 6 IN.	1582.000 SYS	41.87000	66238.34				
0048	610-09108 PCCP FOR APPROACHES, 9 IN.	5711.000 SYS	59.87000	341917.57				
0049	611-06497 MAILBOX ASSEMBLY, SINGLE	77.000 EACH	170.00000	13090.00				
0050	611-06498 MAILBOX ASSEMBLY, DOUBLE	16.000 EACH	225.00000	3600.00				
0051	615-06490 RIGHT OF WAY MARKER	129.000 EACH	128.00000	16512.00				
0052	615-06505 MONUMENT, B	20.000 EACH	600.00000	12000.00				
0053	615-06510 MONUMENT, C	1.000 EACH	530.00000	530.00				
0054	616-02320 GEOTEXTILES	1250.000 SYS	4.16000	5200.00				
0055	616-06405 RIPRAP, REVETMENT	697.000 TON	41.23000	28737.31				
0056	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	915.00000	9150.00				
0057	621-06545 FERTILIZER	5.100 TON	985.00000	5023.50				
0058	621-06554 SEED MIXTURE, U	1917.000 LBS	3.40000	6517.80				

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		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	621-06565 MULCHING MATERIAL	26.000 TON	400.00000	10400.00			
0060	621-06567 WATER	86.000 KGAL	1.00000	86.00			
0061	621-06574 SODDING	1188.000 SYS	2.41000	2863.08			
0062	621-06575 SODDING, NURSERY	22454.000 SYS	2.41000	54114.14			
0063	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	64.000 EACH	26.75000	1712.00			
0064	622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	40.52000	324.16			
0065	622-91786 SEEDLING	300.000 EACH	7.13000	2139.00			
0067	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000 MOS	127.92000	4605.12			
0068	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	139.000 LFT	889.98000	123707.22			
0069	714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 5 FT.	128.000 LFT	941.85000	120556.80			
0070	714-07773 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	240.000 LFT	945.53000	226927.20			
0071	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6' X 4'	115.000 LFT	782.88000	90031.20			
0072	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	779.000 LFT	69.97000	54506.63			
0073	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20018.000 LFT	3.55000	71063.90			
0074	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	367.000 LFT	22.00000	8074.00			
0075	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	12088.000 LFT	33.69000	407244.72			
0076	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3730.000 LFT	42.06000	156883.80			

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

		(7) 31-0578656		()		()	
		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4468.000	LFT	50.06000	223668.08		
0078	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4184.000	LFT	66.04000	276311.36		
0079	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	4702.000	LFT	73.58000	345973.16		
0080	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	42.000	LFT	60.75000	2551.50		
0081	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	467.000	LFT	43.88000	20491.96		
0082	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000	LFT	91.71000	4126.95		
0083	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	40.000	LFT	182.79000	7311.60		
0084	715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	2.000	LFT	596.56000	1193.12		
0085	715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	528.49000	1056.98		
0086	715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	561.05000	6171.55		
0087	715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	703.38000	4220.28		
0088	715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	898.21000	2694.63		
0089	715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	959.05000	959.05		
0090	715-46040 PIPE END SECTION, 36 IN.	3.000	EACH	1318.02000	3954.06		
0091	718-06528 OUTLET PROTECTOR, 1	8.000	EACH	825.00000	6600.00		
0092	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00		
0093	718-52610 AGGREGATE FOR UNDERDRAINS	1459.000	CYS	35.00000	51065.00		
0094	718-99153 GEOTEXTILES FOR UNDERDRAIN	20834.000	SYS	1.20000	25000.80		
0095	720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	645.59000	12266.21		
0096	720-45030 INLET, E7	7.000	EACH	1913.16000	13392.12		

TABULATION OF BIDS

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CONTRACT ID : IR-29885-A
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		(7) 31-0578656		()		()	
		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	720-45080 INLET, S14	12.000 EACH	1423.72000	17084.64			
0098	720-45085 INLET, T14	12.000 EACH	1423.72000	17084.64			
0099	720-45235 CATCH BASIN, E7	1.000 EACH	2067.38000	2067.38			
0100	720-45265 PIPE CATCH BASIN, 15 IN.	26.000 EACH	1299.29000	33781.54			
0101	720-45275 PIPE CATCH BASIN, 24 IN.	6.000 EACH	1455.08000	8730.48			
0102	720-45410 MANHOLE, C4	55.000 EACH	3678.25000	202303.75			
0103	720-45415 MANHOLE, D4	28.000 EACH	4340.13000	121523.64			
0104	720-45510 MANHOLE, C4, MODIFIED	25.000 EACH	3112.82000	77820.50			
0105	720-45515 MANHOLE, D4, MODIFIED	6.000 EACH	3774.68000	22648.08			
0106	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	44.000 LFT	619.31000	27249.64			
0107	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	270.00000	1350.00			
0108	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	390.00000	3120.00			
0109	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	115484.000 LFT	1.15000	132806.60			
0110	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	115.00000	1840.00			
0111	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	160.00000	4480.00			
0112	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	65.00000	195.00			
0113	801-06775 MAINTAINING TRAFFIC	LUMP	310056.71000	310056.71			
0114	801-07119 BARRICADE, III-B	324.000 LFT	18.00000	5832.00			
0115	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	303.000 LFT	5.00000	1515.00			

TABULATION OF BIDS

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CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	854.000 LFT	19.10000	16311.40				
0117	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	218.000 LFT	16.80000	3662.40				
0118	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	271.000 SFT	18.80000	5094.80				
0119	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	646.000 SFT	19.70000	12726.20				
0120	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	111.000 SFT	21.00000	2331.00				
0121	805-01842 HANDHOLE, SIGNAL	12.000 EACH	1200.00000	14400.00				
0122	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4284.000 LFT	0.16000	685.44				
0123	805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT X 3 FT X 12 FT	4.000 EACH	2700.00000	10800.00				
0124	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1986.000 LFT	17.70000	35152.20				
0125	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1100.00000	1100.00				
0126	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11300.00000	11300.00				
0127	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	384.00000	1536.00				
0128	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	2.000 EACH	357.00000	714.00				
0129	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	780.00000	6240.00				
0131	805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1790.00000	8950.00				

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

		(7) 31-0578656		()		()	
		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0132	805-78420 DISCONNECT HANGER	5.000 EACH	309.00000	1545.00			
0133	805-78445 SIGNAL SERVICE	2.000 EACH	550.00000	1100.00			
0134	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	3.89000	116.70			
0135	805-78480 SIGNAL CABLE, 3C 14GA.	183.000 LFT	2.24000	409.92			
0136	805-78485 SIGNAL CABLE, 5C 14GA.	735.000 LFT	2.19000	1609.65			
0137	805-78490 SIGNAL CABLE, 7C 14GA.	284.000 LFT	2.63000	746.92			
0138	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3859.000 LFT	1.67000	6444.53			
0139	805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	690.00000	690.00			
0140	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	1000.00000	14000.00			
0141	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3060.000 LFT	8.10000	24786.00			
0142	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1490.00000	1490.00			
0143	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	4100.00000	16400.00			
0144	805-96014 SAW CUT, FULL DEPTH	430.000 LFT	2.00000	860.00			
0145	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6613.000 LFT	0.31000	2050.03			
0146	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33976.000 LFT	0.31000	10532.56			
0147	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4611.000 LFT	0.29000	1337.19			
0148	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30571.000 LFT	0.29000	8865.59			
0149	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	97.000 LFT	4.00000	388.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -30

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

		(7) 31-0578656		()		()	
		JOHN R JURGENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0150	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	567.000 LFT	4.50000	2551.50			
0151	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000 EACH	65.00000	2925.00			
0152	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000 EACH	95.00000	4275.00			
0153	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1130.000 EACH	16.16000	18260.80			
0154	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1718.000 LFT	1.15000	1975.70			
0155	628-09403 FIELD OFFICE, C	36.000 MOS	1446.43000	52071.48			
0156	108-01614 PARTNERING OVERHEAD	LUMP	12100.00000	12100.00			
0157	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000 TON	20.34000	61020.00			
0158	304-07490 HMA PATCHING, TYPE B	182.000 TON	147.30000	26808.60			
0159	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	200.55000	200.55			
0160	605-06140 CURB AND GUTTER, CONCRETE	27612.000 LFT	14.48000	399821.76			
0161	720-98174 INLET, B15	122.000 EACH	1774.95000	216543.90			
0162	720-98555 INLET, C15	60.000 EACH	1786.08000	107164.80			
0163	720-90984 MANHOLE, C2	18.000 EACH	3039.56000	54712.08			
0164	720-92025 MANHOLE, D2	1.000 EACH	4717.85000	4717.85			
0165	720-97865 MANHOLE, C2, MODIFIED	3.000 EACH	4056.00000	12168.00			
0166	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1010.00000	1010.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 201 -31

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29885-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : JEFFERSON

SET-ASIDE :

		(7) 31-0578656	()	()
		JOHN R JURGENSEN COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0167	805-92504	1.000 EACH	730.00000	730.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0168	807-03934	7.000 EACH	477.00000	3339.00
	LIGHT STRUCTURE, REMOVE			
0169	808-06713	15000.000 LFT	0.19000	2850.00
	LINE, PAINT, SOLID, WHITE, 4 IN.			
0170	808-06714	15000.000 LFT	0.19000	2850.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.			
0171	808-06716	30000.000 LFT	0.35000	10500.00
	LINE, REMOVE			
0172	211-09264	32455.000 CYS	29.38000	953527.90
	STRUCTURE BACKFILL, TYPE 1			
	SECTION TOTALS		\$ 15,636,192.88	\$
CONTRACT TOTALS			\$ 15,636,192.88	\$ 0.00

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : 64
 CONTRACT TIME : 06/01/11 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0500593
 0500594
 0500595
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 97,375,132.37	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 100,502,896.25	103.2121%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 125,470,564.43	128.8528%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

		(1) 36-2231526		(2) 35-1035114		(3) 35-0918397		
		WALSH CONSTR COMPANY		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION ADDED TRAVEL LANES								
0001	105-06845	LUMP	2271029.00000	2271029.00	2010000.00000	2010000.00	842115.00000	842115.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	21.000 EACH	150.00000	3150.00	100.00000	2100.00	85.12000	1787.52
	RADIO							
0003	105-08520	4.000 EACH	150.00000	600.00	150.00000	600.00	102.15000	408.60
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	120.000 MOS	64.00000	7680.00	125.00000	15000.00	68.10000	8172.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	630.000 MOS	64.00000	40320.00	75.00000	47250.00	56.75000	35752.50
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	108-01614	LUMP	15000.00000	15000.00	15400.00000	15400.00	15400.00000	15400.00
	PARTNERING OVERHEAD							
0008	109-08359	0.800 DOL	1.00000	0.80	1.00000	0.80	1.00000	0.80
	LIQUIDATED DAMAGES							
0009	109-08360	0.800 DOL	1.00000	0.80	1.00000	0.80	1.00000	0.80
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	0.800 DOL	1.00000	0.80	1.00000	0.80	1.00000	0.80
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	4900000.00000	4900000.00	4047000.00000	4047000.00	6035552.00000	6035552.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	1960000.00000	1960000.00	2000000.00000	2000000.00	2558221.00000	2558221.00
	CLEARING RIGHT OF WAY							
0017	202-02240	230650.000 SYS	5.00000	1153250.00	0.01000	2306.50	1.00000	230650.00
	PAVEMENT REMOVAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -3

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	14142.000	LFT	2.50000	35355.00	2.50000	35355.00	2.75000	38890.50
0019 202-02272 PAVED SIDE DITCH, REMOVE	259.000	LFT	16.49000	4270.91	10.00000	2590.00	19.20000	4972.80
0020 202-51330 PRESENT STRUCTURE, REMOVE , I-80-11-02186		LUMP	250000.00000	250000.00	2500000.00000	2500000.00	760000.00000	760000.00
0021 202-51330 PRESENT STRUCTURE, REMOVE , I-80-11-05036		LUMP	250000.00000	250000.00	2750000.00000	2750000.00	680000.00000	680000.00
0022 202-51330 PRESENT STRUCTURE, REMOVE , I-80-12-03853		LUMP	300000.00000	300000.00	3000000.00000	3000000.00	740000.00000	740000.00
0023 202-51330 PRESENT STRUCTURE, REMOVE , I-80-13-03854		LUMP	250000.00000	250000.00	1750000.00000	1750000.00	360000.00000	360000.00
0024 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 4		LUMP	130000.00000	130000.00	100000.00000	100000.00	146000.00000	146000.00
0025 202-51368 SLOPEWALL, REMOVE	6594.400	SYS	2.75000	18134.60	25.00000	164860.00	9.60000	63306.24
0026 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000	EACH	211.01000	1477.07	205.00000	1435.00	225.00000	1575.00
0027 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	40.000	EACH	32.94000	1317.60	32.00000	1280.00	35.20000	1408.00
0028 202-74050 SIGN, OVERHEAD, REMOVE	6.000	EACH	437.47000	2624.82	425.00000	2550.00	465.00000	2790.00
0029 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000	EACH	3211.53000	12846.12	3120.00000	12480.00	3425.00000	13700.00
0030 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	9.000	EACH	2727.74000	24549.66	2650.00000	23850.00	2915.00000	26235.00
0031 202-91840 FENCE, CHAIN LINK, REMOVE	20162.000	LFT	1.30000	26210.60	1.30000	26210.60	1.45000	29234.90
0032 202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000	EACH	250.00000	3000.00	250.00000	3000.00	275.00000	3300.00
0033 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	23.000	EACH	475.77000	10942.71	135.00000	3105.00	150.00000	3450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -4

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 202-94954 BARRIER WALL, CONCRETE, REMOVE	25820.000	LFT	5.00000	129100.00	0.01000	258.20	7.60000	196232.00
0035 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0036 202-95579 SERVICE POINT, REMOVE	2.000	EACH	126.61000	253.22	123.00000	246.00	135.00000	270.00
0037 202-96070 HIGH MAST TOWER, REMOVE	1.000	EACH	1852.81000	1852.81	1800.00000	1800.00	1800.00000	1800.00
0038 203-02000 EXCAVATION, COMMON	315139.000	CYS	11.40000	3592584.60	12.00000	3781668.00	19.50000	6145210.50
0039 203-02100 EXCAVATION, PEAT	37910.000	CYS	13.50000	511785.00	12.00000	454920.00	15.23000	577369.30
0040 203-08279 EXPANDED POLYSTYRENE FILL	3383.000	CYS	83.25000	281634.75	80.00000	270640.00	158.00000	534514.00
0041 203-51223 EXCAVATION, WATERWAY	8187.000	CYS	10.03000	82115.61	12.00000	98244.00	16.22000	132793.14
0042 204-02290 SETTLEMENT PLATE	14.000	EACH	858.69000	12021.66	200.00000	2800.00	2047.27000	28661.78
0043 205-03371 SEDIMENT, REMOVE	2471.000	CYS	14.54000	35928.34	10.00000	24710.00	28.44000	70275.24
0044 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	286.000	TON	57.58000	16467.88	75.00000	21450.00	43.83000	12535.38
0045 205-06936 TEMPORARY SEDIMENT TRAP	1724.000	TON	35.46000	61133.04	50.00000	86200.00	43.84000	75580.16
0046 205-06937 TEMPORARY SILT FENCE	19321.000	LFT	2.35000	45404.35	1.46000	28208.66	3.02000	58349.42
0047 206-04301 SHEET PILING, STEEL, S=18.1	627.000	SFT	26.00000	16302.00	28.00000	17556.00	52.41000	32861.07
0048 206-51220 EXCAVATION, WET	1950.000	CYS	7.93000	15463.50	18.00000	35100.00	62.03000	120958.50
0049 206-51235 COFFERDAM		LUMP	400000.00000	400000.00	0.01000	0.01	1972466.69000	1972466.69
0050 206-93520 TEMPORARY SHEET PILING	6300.000	SFT	27.97000	176211.00	0.01000	63.00	29.87000	188181.00
0051 206-98327 SHEET PILING, STEEL, S 30.2	3588.000	SFT	34.96000	125436.48	30.00000	107640.00	48.47000	173910.36
0052 207-08262 SUBGRADE TREATMENT, TYPE I	27827.000	SYS	1.40000	38957.80	0.25000	6956.75	12.50000	347837.50
0053 207-08263 SUBGRADE TREATMENT, TYPE IA	255760.000	SYS	7.50000	1918200.00	8.50000	2173960.00	14.61000	3736653.60

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 210-09518 COMMUNICATIONS , NETWORK	LUMP		1000.00000	1000.00	20000.00000	20000.00	100000.00000	100000.00
0055 211-02050 B BORROW	141051.000	CYS	0.01000	1410.51	0.01000	1410.51	21.43000	3022722.93
0056 211-06467 AGGREGATE FOR END BENT BACKFILL	1722.200	CYS	31.73000	54645.41	0.01000	17.22	46.82000	80633.40
0057 211-09264 STRUCTURE BACKFILL, TYPE 1	3398.000	CYS	0.02000	67.96	0.01000	33.98	13.88000	47164.24
0058 211-09265 STRUCTURE BACKFILL, TYPE 2	1520.000	CYS	14.18000	21553.60	50.00000	76000.00	49.74000	75604.80
0059 211-09266 STRUCTURE BACKFILL, TYPE 3	179657.000	CYS	14.88000	2673296.16	0.01000	1796.57	28.85000	5183104.45
0061 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	194512.000	TON	13.00000	2528656.00	14.00000	2723168.00	15.69000	3051893.28
0062 302-06464 SUBBASE FOR PCCP	73979.000	CYS	23.00000	1701517.00	29.00000	2145391.00	53.82000	3981549.78
0063 302-07455 DENSE GRADED SUBBASE	1582.200	CYS	31.07000	49158.95	39.00000	61705.80	77.97000	123364.13
0064 303-07449 COMPACTED AGGREGATE, NO. 73	31.000	TON	41.61000	1289.91	65.00000	2015.00	38.42000	1191.02
0065 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12574.000	SYS	3.50000	44009.00	3.50000	44009.00	3.30000	41494.20
0066 306-08043 MILLING, TRANSITION	403.000	SYS	18.00000	7254.00	18.00000	7254.00	10.31000	4154.93
0067 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	680.000	TON	97.00000	65960.00	97.00000	65960.00	130.30000	88604.00
0068 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	383.000	TON	91.00000	34853.00	91.00000	34853.00	99.55000	38127.65
0069 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	1731.000	TON	74.00000	128094.00	74.00000	128094.00	90.60000	156828.60
0070 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	483.000	TON	88.00000	42504.00	88.00000	42504.00	101.75000	49145.25
0071 402-07434 HMA SURFACE, TYPE C	63.000	TON	145.00000	9135.00	145.00000	9135.00	177.85000	11204.55
0072 402-07439 HMA INTERMEDIATE, TYPE C	105.000	TON	120.00000	12600.00	120.00000	12600.00	113.65000	11933.25
0073 402-07442 HMA BASE, TYPE C	474.000	TON	85.00000	40290.00	85.00000	40290.00	90.40000	42849.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -6

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 402-07452 HMA WEDGE AND LEVEL, TYPE C	151.000	TON	125.00000	18875.00	125.00000	18875.00	120.75000	18233.25
0075 402-07787 HMA WEDGE AND LEVEL, TYPE D	2247.000	TON	89.00000	199983.00	89.00000	199983.00	97.60000	219307.20
0076 406-05520 ASPHALT FOR TACK COAT	7.000	TON	1500.00000	10500.00	1500.00000	10500.00	389.75000	2728.25
0077 501-06266 PROFILOGRAPH, PCCP		LUMP	11513.87000	11513.87	13745.33000	13745.33	38034.99000	38034.99
0078 501-06323 QC/QA-PCCP, 12 IN.	25904.000	SYS	38.73000	1003261.92	37.55000	972695.20	46.25000	1198060.00
0079 501-06326 QC/QA-PCCP, 15 IN.	70.000	SYS	59.28000	4149.60	70.00000	4900.00	113.34000	7933.80
0080 501-08544 QC/QA-PCCP, 16 IN.	241007.000	SYS	46.00000	11086322.00	42.80000	10315099.60	53.86000	12980637.02
0081 502-06627 PCCP, 6 IN.	2444.000	SYS	21.62000	52839.28	25.00000	61100.00	41.25000	100815.00
0082 503-03489 RETROFITTED TIE BARS	674.000	EACH	12.45000	8391.30	12.00000	8088.00	16.65000	11222.10
0083 503-05240 D-1 CONTRACTION JOINT	142930.000	LFT	12.00000	1715160.00	11.68000	1669422.40	14.31000	2045328.30
0084 503-05310 TERMINAL JOINT	1945.000	LFT	141.68000	275567.60	140.00000	272300.00	124.40000	241958.00
0085 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	5.000	EACH	15800.00000	79000.00	15800.00000	79000.00	15800.00000	79000.00
0086 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	15800.00000	47400.00	15800.00000	47400.00	15800.00000	47400.00
0087 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0088 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0089 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0090 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	140.000	LFT	30.00000	4200.00	30.00000	4200.00	30.00000	4200.00
0091 602-06729 BARRIER DELINEATOR	1743.000	EACH	10.00000	17430.00	4.98000	8680.14	4.98000	8680.14
0092 602-06944 BARRIER, CONCRETE, 33 IN.	9978.000	LFT	26.24000	261822.72	30.00000	299340.00	71.56000	714025.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -7

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 602-06945 BARRIER, CONCRETE, 45 IN.	16497.000	LFT	42.16000	695513.52	61.00000	1006317.00	88.03000	1452230.91
0094 603-06045 FENCE, CHAIN LINK, 48 IN.	20162.000	LFT	12.85000	259081.70	12.85000	259081.70	12.85000	259081.70
0095 603-93373 FENCE, PEDESTRIAN	57.000	LFT	130.00000	7410.00	130.00000	7410.00	130.00000	7410.00
0096 609-08579 REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	9454.700	SYS	82.36000	778689.09	125.00000	1181837.50	77.56000	733306.53
0097 615-06510 MONUMENT, C	3.000	EACH	270.00000	810.00	270.00000	810.00	270.00000	810.00
0098 615-06515 MONUMENT, D	39.000	EACH	110.00000	4290.00	110.00000	4290.00	110.00000	4290.00
0099 616-02320 GEOTEXTILES	14120.500	SYS	1.76000	24852.08	3.75000	52951.88	2.00000	28241.00
0100 616-05688 RIPRAP, CLASS 1	2085.000	TON	54.09000	112777.65	60.00000	125100.00	62.25000	129791.25
0101 616-05689 RIPRAP, CLASS 2	164.000	TON	54.09000	8870.76	80.00000	13120.00	64.85000	10635.40
0102 616-06405 RIPRAP, REVETMENT	5011.000	TON	31.23000	156493.53	60.00000	300660.00	42.20000	211464.20
0103 616-09395 GEOMEMBRANE	2444.000	SYS	7.95000	19429.80	12.00000	29328.00	13.57000	33165.08
0104 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1, STRUCTURE NO 12	1802.000	SFT	3.40000	6126.80	3.75000	6757.50	10.00000	18020.00
0106 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	60000.00000	60000.00	55000.00000	55000.00	61803.41000	61803.41
0107 620-08427 SOUND BARRIER ERECTION, BM, TYPE 2	16098.000	SFT	5.00000	80490.00	3.75000	60367.50	4.53000	72923.94
0108 620-08427 SOUND BARRIER ERECTION, WM, TYPE 2	103918.000	SFT	4.00000	415672.00	4.00000	415672.00	2.66000	276421.88
0109 620-08427 SOUND BARRIER ERECTION, WM, TYPE 2 LIGHTWEIGHT	9352.000	SFT	5.00000	46760.00	5.00000	46760.00	3.67000	34321.84
0110 620-08428 SOUND BARRIER PANELS, BM, TYPE 2 LIGHTWEIGHT	16098.000	SFT	26.00000	418548.00	23.00000	370254.00	28.71000	462173.58
0111 620-08428 SOUND BARRIER PANELS, WM, TYPE 2	103918.000	SFT	26.00000	2701868.00	23.50000	2442073.00	28.03000	2912821.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -8

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 620-08428 SOUND BARRIER PANELS , WM, TYPE 2 LIGHTWEIGHT	9352.000	SFT	26.00000	243152.00	23.00000	215096.00	28.71000	268495.92
0113 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0114 621-06545 FERTILIZER	22.000	TON	800.00000	17600.00	800.00000	17600.00	800.00000	17600.00
0115 621-06554 SEED MIXTURE, U	7175.000	LBS	8.40000	60270.00	8.40000	60270.00	8.40000	60270.00
0116 621-06557 SEED MIXTURE, T	1908.000	LBS	2.80000	5342.40	2.80000	5342.40	2.80000	5342.40
0117 621-06565 MULCHING MATERIAL	144.000	TON	275.00000	39600.00	275.00000	39600.00	275.00000	39600.00
0118 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	1.00000	6.00
0119 621-06574 SODDING	1691.000	SYS	5.08000	8590.28	5.08000	8590.28	5.08000	8590.28
0120 628-09401 FIELD OFFICE, A	30.000	MOS	1665.67000	49970.10	1425.00000	42750.00	2750.74000	82522.20
0121 628-09403 FIELD OFFICE, C	30.000	MOS	1705.67000	51170.10	2425.00000	72750.00	2955.78000	88673.40
0122 701-04732 PILE , SLEEVE 18 IN	2112.300	LFT	15.77000	33310.97	25.00000	52807.50	44.68000	94377.56
0123 701-06011 DYNAMIC PILE LOAD TEST	20.000	EACH	2591.84000	51836.80	550.00000	11000.00	2509.36000	50187.20
0124 701-06012 TEST PILE, RESTRIKE	20.000	EACH	2591.84000	51836.80	875.00000	17500.00	1670.63000	33412.60
0125 701-06027 TEST PILE	20.000	EACH	6826.39000	136527.80	1250.00000	25000.00	6040.17000	120803.40
0126 701-95780 PILE, STEEL H, HP 12" X 74	45089.000	LFT	42.13000	1899599.57	50.00000	2254450.00	76.59000	3453366.51
0127 702-51005 CONCRETE, A, SUBSTRUCTURE	2875.700	CYS	500.00000	1437850.00	750.00000	2156775.00	571.86000	1644497.80
0128 702-51015 CONCRETE, B, FOOTINGS	130.000	CYS	500.00000	65000.00	125.00000	16250.00	431.74000	56126.20
0129 702-51863 FIELD DRILLED HOLE IN CONCRETE	1808.000	EACH	8.49000	15349.92	20.00000	36160.00	9.52000	17212.16
0130 702-90915 CONCRETE, A	1376.000	CYS	122.44000	168477.44	225.00000	309600.00	243.19000	334629.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 703-01540 THREADED TIE BAR ASSEMBLY	420.000	EACH	20.86000	8761.20	26.56000	11155.20	24.00000	10080.00
0132 703-06028 REINFORCING BARS	231447.000	LBS	0.89000	205987.83	0.95000	219874.65	1.12000	259220.64
0133 703-06029 REINFORCING BARS, EPOXY COATED	2451722.000	LBS	0.79000	1936860.38	1.00000	2451722.00	1.19000	2917549.18
0134 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	7191.000	EACH	9.96000	71622.36	26.56000	190992.96	24.00000	172584.00
0135 704-51002 CONCRETE, C, SUPERSTRUCTURE	4578.600	CYS	622.62000	2850727.93	800.00000	3662880.00	624.58000	2859701.99
0136 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	3580.000	SYS	97.12000	347689.60	100.00000	358000.00	133.20000	476856.00
0137 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	3300.000	SYS	96.22000	317526.00	120.00000	396000.00	168.83000	557139.00
0138 706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN.	7574.000	SYS	118.04000	894034.96	110.00000	833140.00	145.19000	1099669.06
0139 706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN. , MODIFIED	9809.000	SYS	100.00000	980900.00	115.00000	1128035.00	172.48000	1691856.32
0140 706-51020 CONCRETE, C, RAILING	461.500	CYS	186.01000	85843.62	370.00000	170755.00	606.99000	280125.89
0141 706-51025 CONCRETE, C, RAILING , 45"	6669.000	LFT	27.00000	180063.00	48.00000	320112.00	65.37000	435952.53
0142 706-51025 CONCRETE, C, RAILING , MODIFIED	7685.000	LFT	29.00000	222865.00	48.00000	368880.00	66.09000	507901.65
0143 706-94947 RAILING, CONCRETE, C, MODIFIED	16.300	CYS	300.00000	4890.00	900.00000	14670.00	653.43000	10650.91
0144 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	9567.000	LFT	225.00000	2152575.00	250.00000	2391750.00	195.26000	1868052.42
0145 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	2743.900	LFT	270.00000	740853.00	350.00000	960365.00	257.26000	705895.71
0146 709-51821 SURFACE SEAL , DES 0500594		LUMP	9315.00000	9315.00	4320.00000	4320.00	15000.00000	15000.00
0147 709-51821 SURFACE SEAL , DES 9910810		LUMP	21780.00000	21780.00	15719.00000	15719.00	30000.00000	30000.00
0148 709-51821 SURFACE SEAL , DES 9910820		LUMP	11992.50000	11992.50	9645.00000	9645.00	15000.00000	15000.00

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0149 709-51821 SURFACE SEAL , DES 9910830	LUMP		42750.00000	42750.00	35798.00000	35798.00	55000.00000	55000.00
0150 709-51821 SURFACE SEAL , DES 9910850	LUMP		9588.24000	9588.24	7521.00000	7521.00	12000.00000	12000.00
0151 711-51038 STRUCTURAL STEEL , DES 9910810	LUMP		3200000.00000	3200000.00	4500000.00000	4500000.00	3062635.69000	3062635.69
0152 711-51070 ANCHOR PLATE, AP 1	208.000 EACH		57.66000	11993.28	50.00000	10400.00	99.59000	20714.72
0153 714-44240 CONCRETE, A, STRUCTURES	154.000 CYS		385.83000	59417.82	600.00000	92400.00	604.42000	93080.68
0154 714-96642 TEMPORARY RETAINING WALL	LUMP		550000.00000	550000.00	175000.00000	175000.00	1528727.67000	1528727.67
0155 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	1.000 EACH		1041.60000	1041.60	1000.00000	1000.00	1137.00000	1137.00
0156 715-04522 PIPE END SECTION, 42 IN.	1.000 EACH		1017.73000	1017.73	1700.00000	1700.00	1600.00000	1600.00
0157 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	190.000 LFT		61.83000	11747.70	62.00000	11780.00	74.00000	14060.00
0158 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	8575.000 LFT		23.43000	200912.25	19.00000	162925.00	41.00000	351575.00
0159 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	1365.000 LFT		26.39000	36022.35	36.00000	49140.00	45.50000	62107.50
0160 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	32867.000 LFT		2.89000	94985.63	2.70000	88740.90	3.30000	108461.10
0161 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	632.000 LFT		11.14000	7040.48	14.00000	8848.00	17.50000	11060.00
0162 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	450.000 LFT		92.61000	41674.50	110.00000	49500.00	94.00000	42300.00
0163 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	527.000 LFT		33.41000	17607.07	61.00000	32147.00	45.00000	23715.00
0164 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	53.000 LFT		46.86000	2483.58	65.00000	3445.00	52.00000	2756.00
0165 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	3990.000 LFT		64.59000	257714.10	55.00000	219450.00	103.50000	412965.00
0166 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	2.800 LFT		193.64000	542.19	325.00000	910.00	721.00000	2018.80
0167 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	87.000 LFT		39.22000	3412.14	35.00000	3045.00	54.00000	4698.00
0168 715-05890 PIPE EXTENSION, CIRCULAR, 42 IN.	136.000 LFT		81.42000	11073.12	165.00000	22440.00	89.00000	12104.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -11

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1016.66000	2033.32	650.00000	1300.00	2795.00000	5590.00
0170 715-09064 VIDEO INSPECTION FOR PIPE	12058.000	LFT	1.25000	15072.50	1.40000	16881.20	1.25000	15072.50
0171 715-46000 PIPE END SECTION, 12 IN.	84.000	EACH	240.80000	20227.20	400.00000	33600.00	256.00000	21504.00
0172 715-46005 PIPE END SECTION, 15 IN.	20.000	EACH	261.30000	5226.00	450.00000	9000.00	430.00000	8600.00
0173 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	292.47000	877.41	565.00000	1695.00	462.00000	1386.00
0174 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	315.80000	631.60	610.00000	1220.00	494.00000	988.00
0175 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	752.02000	1504.04	950.00000	1900.00	906.00000	1812.00
0176 718-06528 OUTLET PROTECTOR, 1	9.000	EACH	1020.46000	9184.14	450.00000	4050.00	491.00000	4419.00
0177 718-06529 OUTLET PROTECTOR, 2	14.000	EACH	556.55000	7791.70	450.00000	6300.00	448.00000	6272.00
0178 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	1.05000	6825.00	0.80000	5200.00
0179 718-52610 AGGREGATE FOR UNDERDRAINS	1876.000	CYS	37.13000	69655.88	33.50000	62846.00	21.90000	41084.40
0180 720-07299 INLET TYPE H	48.000	EACH	3441.97000	165214.56	4000.00000	192000.00	3330.00000	159840.00
0181 720-07300 INLET TYPE H, WITH SLOTTED DRAIN	53.000	EACH	5141.49000	272498.97	4750.00000	251750.00	6825.00000	361725.00
0182 720-07301 INLET TYPE HA	45.000	EACH	2277.06000	102467.70	2000.00000	90000.00	1645.00000	74025.00
0183 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	32.000	EACH	3073.63000	98356.16	3000.00000	96000.00	3425.00000	109600.00
0184 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	3.000	EACH	2471.60000	7414.80	3650.00000	10950.00	2100.00000	6300.00
0185 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	428.10000	856.20	600.00000	1200.00	184.00000	368.00
0186 720-45410 MANHOLE, C4	2.000	EACH	3010.69000	6021.38	1600.00000	3200.00	1500.00000	3000.00
0187 720-90984 MANHOLE, C2	60.000	EACH	2074.27000	124456.20	1600.00000	96000.00	1550.00000	93000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -12

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 720-93501 MANHOLE, L4	4.000	EACH	6756.73000	27026.92	4000.00000	16000.00	3635.00000	14540.00
0189 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 108 IN.	195.000	LFT	1605.16000	313006.20	3000.00000	585000.00	3923.69000	765119.55
0190 724-51925 STRUCTURAL EXPANSION JOINT, SS	269.000	LFT	103.38000	27809.22	150.00000	40350.00	156.21000	42020.49
0191 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	529.000	LFT	248.41000	131408.89	234.00000	123786.00	234.00000	123786.00
0192 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	325.000	LFT	117.00000	38025.00	117.00000	38025.00	117.00000	38025.00
0193 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	342.000	LFT	180.00000	61560.00	180.00000	61560.00	180.00000	61560.00
0194 726-92406 BEARING ASSEMBLY, ELASTOMERIC	17.000	EACH	998.42000	16973.14	1750.00000	29750.00	2099.08000	35684.36
0195 728-98377 MASONRY COATING , DES 0500594		LUMP	16560.00000	16560.00	8640.00000	8640.00	15000.00000	15000.00
0196 728-98377 MASONRY COATING , DES 9910810		LUMP	6229.94000	6229.94	15000.00000	15000.00	10000.00000	10000.00
0197 728-98377 MASONRY COATING , DES 9910820		LUMP	4119.68000	4119.68	15000.00000	15000.00	8000.00000	8000.00
0198 728-98377 MASONRY COATING , DES 9910830		LUMP	8250.00000	8250.00	15000.00000	15000.00	15000.00000	15000.00
0199 728-98377 MASONRY COATING , DES 9910850		LUMP	3669.90000	3669.90	15000.00000	15000.00	5000.00000	5000.00
0200 730-03321 SAFETY METAL END SECTION, 6:1, 12 IN	1.000	EACH	516.25000	516.25	675.00000	675.00	1400.00000	1400.00
0201 731-93945 FACE PANELS, CONCRETE	302928.000	SFT	16.00000	4846848.00	12.00000	3635136.00	15.44000	4677208.32
0202 731-93946 WALL ERECTION	302928.000	SFT	12.00000	3635136.00	6.00000	1817568.00	10.52000	3186802.56
0203 731-93947 LEVELING PAD, CONCRETE	15468.000	LFT	15.00000	232020.00	10.00000	154680.00	20.00000	309360.00
0204 732-07653 COARSE AGGREGATE, NO. 8	8278.000	TON	20.63000	170775.14	20.00000	165560.00	18.81000	155709.18
0205 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	381.56000	1526.24	389.00000	1556.00	389.00000	1556.00
0206 801-06202 TEMPORARY PANEL SIGN SUPPORTS	717.000	LFT	25.00000	17925.00	17.00000	12189.00	17.00000	12189.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	188821.000	LFT	0.93000	175603.53	0.95000	179379.95	0.95000	179379.95
0208 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	26182.000	LFT	1.18000	30894.76	1.03000	26967.46	1.03000	26967.46
0209 801-06625 DETOUR ROUTE MARKER ASSEMBLY	69.000	EACH	213.68000	14743.92	151.00000	10419.00	151.00000	10419.00
0210 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	252.34000	17663.80	349.00000	24430.00	349.00000	24430.00
0211 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	111.93000	2350.53	116.00000	2436.00	116.00000	2436.00
0212 801-06710 FLASHING ARROW SIGN	300.000	DAY	4.37000	1311.00	15.00000	4500.00	15.00000	4500.00
0213 801-06775 MAINTAINING TRAFFIC		LUMP	2500000.00000	2500000.00	750000.00000	750000.00	575000.00000	575000.00
0214 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	11.000	EACH	6100.00000	67100.00	10000.00000	110000.00	6100.00000	67100.00
0215 801-07118 BARRICADE, III-A	108.000	LFT	25.44000	2747.52	42.59000	4599.72	42.59000	4599.72
0216 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	20208.000	LFT	15.16000	306353.28	11.00000	222288.00	40.61000	820646.88
0217 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	21940.000	LFT	17.71000	388557.40	14.00000	307160.00	40.32000	884620.80
0218 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	2104.000	LFT	13.65000	28719.60	4.00000	8416.00	41.91000	88178.64
0219 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3655.000	LFT	24.80000	90644.00	19.00000	69445.00	42.37000	154862.35
0220 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	13877.70000	41633.10	15800.00000	47400.00	15800.00000	47400.00
0221 801-09282 TEMPORARY PANEL SIGNS	2710.000	SFT	20.59000	55798.90	20.00000	54200.00	20.00000	54200.00
0222 802-01749 SIGN BRACKET, WALL MOUNTED	8.000	EACH	638.19000	5105.52	620.00000	4960.00	620.00000	4960.00
0223 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	3.000	EACH	844.06000	2532.18	820.00000	2460.00	820.00000	2460.00
0224 802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000	EACH	39114.78000	39114.78	38000.00000	38000.00	38000.00000	38000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -14

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 802-04314 SIGN , PANEL SIGN, MODIFY, TEMPORARY	9.000 EACH	437.47000	3937.23	425.00000	3825.00	425.00000	3825.00
0226 802-04893 REFERENCE POST	33.000 EACH	334.53000	11039.49	325.00000	10725.00	325.00000	10725.00
0227 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	161.000 LFT	13.38000	2154.18	13.00000	2093.00	13.00000	2093.00
0228 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	261.000 LFT	14.41000	3761.01	14.00000	3654.00	14.00000	3654.00
0229 802-07057 SIGN, PANEL, WITH LEGEND	5585.000 SFT	15.80000	88243.00	15.35000	85729.75	15.35000	85729.75
0230 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	108.08000	432.32	105.00000	420.00	105.00000	420.00
0231 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	1.000 EACH	99022.14000	99022.14	96200.00000	96200.00	96200.00000	96200.00
0232 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	11.000 EACH	18178.08000	199958.88	17660.00000	194260.00	17660.00000	194260.00
0233 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000 EACH	10159.55000	10159.55	9870.00000	9870.00	9870.00000	9870.00
0234 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	535.26000	3211.56	520.00000	3120.00	520.00000	3120.00
0235 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	8090.59000	16181.18	7860.00000	15720.00	7860.00000	15720.00
0236 802-07272 BOX TRUSS SIGN FOUNDATION, V-B	1.000 EACH	8234.69000	8234.69	6500.00000	6500.00	8000.00000	8000.00
0237 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	1.000 EACH	9264.03000	9264.03	6500.00000	6500.00	9000.00000	9000.00
0238 802-09206 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-A	4.000 EACH	8823.95000	35295.80	12000.00000	48000.00	16184.56000	64738.24
0239 802-09207 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-B	5.000 EACH	9592.01000	47960.05	13000.00000	65000.00	16184.69000	80923.45
0240 802-09208 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-C	1.000 EACH	10455.43000	10455.43	12500.00000	12500.00	16185.17000	16185.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 802-09209 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-A	5.000 EACH	12054.40000	60272.00	14500.00000	72500.00	16184.69000	80923.45
0242 802-09210 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-B	1.000 EACH	13083.58000	13083.58	16000.00000	16000.00	16185.17000	16185.17
0243 802-09211 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C	1.000 EACH	13083.58000	13083.58	15000.00000	15000.00	16185.17000	16185.17
0244 802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	1.000 EACH	43901.19000	43901.19	42650.00000	42650.00	42650.00000	42650.00
0245 802-09222 BOX TRUSS SIGN STRUCTURE, TYPE B	2.000 EACH	59701.50000	119403.00	58000.00000	116000.00	58000.00000	116000.00
0246 802-09223 BOX TRUSS SIGN STRUCTURE, TYPE C	3.000 EACH	69994.86000	209984.58	68000.00000	204000.00	68000.00000	204000.00
0247 802-09224 BOX TRUSS SIGN STRUCTURE, TYPE D	4.000 EACH	54554.82000	218219.28	53000.00000	212000.00	53000.00000	212000.00
0248 802-09483 DMS , BOX TRUSS FOUNDATION NO 2 MEDIAN	1.000 EACH	10058.01000	10058.01	15000.00000	15000.00	16185.17000	16185.17
0249 802-09483 DMS , BOX TRUSS FOUNDATION NO 2, 45" BARRIER	1.000 EACH	10318.64000	10318.64	15000.00000	15000.00	16185.17000	16185.17
0250 802-09483 DMS , OVERHEAD	1.000 EACH	117994.87000	117994.87	114632.00000	114632.00	114632.00000	114632.00
0251 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	15.44000	849.20	15.00000	825.00	15.00000	825.00
0252 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	599.000 SFT	14.41000	8631.59	14.00000	8386.00	14.00000	8386.00
0253 802-76095 STRUCTURAL STEEL, BREAKAWAY	1008.000 LBS	4.12000	4152.96	4.00000	4032.00	4.00000	4032.00
0254 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	29850.75000	29850.75	29000.00000	29000.00	29000.00000	29000.00
0255 802-76205 SIGN MODIFICATION (OVERHEAD)	3.000 EACH	437.47000	1312.41	425.00000	1275.00	425.00000	1275.00
0256 802-76235 INSTALL OVERHEAD SIGN	9.000 EACH	1492.54000	13432.86	1450.00000	13050.00	1450.00000	13050.00

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0257 802-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	4.000	EACH	1492.54000	5970.16	1450.00000	5800.00	1450.00000	5800.00
0258 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	6.000	EACH	993.31000	5959.86	965.00000	5790.00	965.00000	5790.00
0259 802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	2.000	EACH	3345.35000	6690.70	3250.00000	6500.00	3250.00000	6500.00
0260 804-06770 DELINEATOR POST	20.000	EACH	32.94000	658.80	28.95000	579.00	28.95000	579.00
0261 805-02618 WIRE, NO. 2 COPPER, 3 1C , XHHW	425.000	LFT	9.26000	3935.50	9.00000	3825.00	9.00000	3825.00
0262 805-04973 CONDUIT , POLYDUCT, 4 IN	35640.000	LFT	9.18000	327175.20	8.92000	317908.80	8.92000	317908.80
0263 805-04977 MICROLOOP , DETECTOR EQUIP, SITE TYPE 1 1-4 PROB	4.000	EACH	8169.84000	32679.36	7937.00000	31748.00	7937.00000	31748.00
0264 805-04977 MICROLOOP , DETECTOR EQUIP, SITE TYPE 2 5-8 PROBE	9.000	EACH	11873.39000	106860.51	11535.00000	103815.00	11535.00000	103815.00
0265 805-04977 MICROLOOP , DETECTOR EQUIP, SITE TYPE 3 9-12 PROB	6.000	EACH	12707.16000	76242.96	12345.00000	74070.00	12345.00000	74070.00
0266 805-04982 CABLE , 96 STRAND OUTDOOR FIBER OPTIC, INSTALL	33520.000	LFT	6.18000	207153.60	6.00000	201120.00	6.00000	201120.00
0267 805-04982 CABLE , FIBER OPTIC DROP CABLE, 6 STRAN	765.000	LFT	6.18000	4727.70	6.00000	4590.00	6.00000	4590.00
0268 805-05406 DATA COLLECTION SITE	1.000	EACH	71791.05000	71791.05	69745.00000	69745.00	69745.00000	69745.00
0269 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1948.000	LFT	13.59000	26473.32	13.20000	25713.60	13.20000	25713.60
0270 805-06595 CONDUIT, PVC, 2 IN.	3952.000	LFT	10.29000	40666.08	10.00000	39520.00	10.00000	39520.00
0271 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	2605.000	LFT	16.47000	42904.35	16.00000	41680.00	16.00000	41680.00
0272 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80, FOR ELECTRIC	425.000	LFT	13.38000	5686.50	13.00000	5525.00	13.00000	5525.00
0273 805-07074 ITS CONTROLLER CABINET	7.000	EACH	13733.40000	96133.80	13342.00000	93394.00	13342.00000	93394.00

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0274 805-07075 ITS CABINET FOUNDATION	7.000	EACH	1235.20000	8646.40	1200.00000	8400.00	1200.00000	8400.00
0275 805-09281 WIM STATION, QUARTZ		LUMP	750000.00000	750000.00	631000.00000	631000.00	631000.00000	631000.00
0276 805-09343 ITS , FIELD HARDENED ETHERNET SWITCH	2.000	EACH	11322.70000	22645.40	11000.00000	22000.00	11000.00000	22000.00
0277 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	5.000	EACH	844.06000	4220.30	820.00000	4100.00	820.00000	4100.00
0278 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	15808.000	LFT	2.06000	32564.48	2.00000	31616.00	2.00000	31616.00
0279 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3872.000	LFT	0.84000	3252.48	0.82000	3175.04	0.82000	3175.04
0280 805-86900 JUNCTION BOX	4.000	EACH	1544.01000	6176.04	1500.00000	6000.00	1500.00000	6000.00
0281 805-92155 WIRE, XHHW, NO. 6 COPPER, 1/C , GREEN JACKET	425.000	LFT	2.06000	875.50	2.00000	850.00	2.00000	850.00
0282 805-95209 TRUCK, TOW	2000.000	DAY	264.00000	528000.00	255.00000	510000.00	260.00000	520000.00
0283 805-96014 SAW CUT, FULL DEPTH	144.000	LFT	5.00000	720.00	5.00000	720.00	10.00000	1440.00
0284 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	655.000	LFT	8.23000	5390.65	8.00000	5240.00	8.00000	5240.00
0285 807-02191 HANDHOLE, LIGHTING	12.000	EACH	669.07000	8028.84	650.00000	7800.00	650.00000	7800.00
0286 807-04653 LIGHTING FOUNDATION , FOR 45" MEDIAN BARRIER WALL,	19.000	EACH	753.47000	14315.93	732.00000	13908.00	732.00000	13908.00
0287 807-04654 LIGHT POLE , 40' E.M.H. 2' MAST ARM	6.000	EACH	1338.14000	8028.84	1300.00000	7800.00	1300.00000	7800.00
0288 807-04654 LIGHT POLE , 40' E.M.H. 2' TWIN MAST AR	19.000	EACH	1544.00000	29336.00	1500.00000	28500.00	1500.00000	28500.00
0289 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5370.000	LFT	8.23000	44195.10	8.00000	42960.00	8.00000	42960.00
0290 807-78590 HANDHOLE , ATMS	14.000	EACH	926.40000	12969.60	900.00000	12600.00	900.00000	12600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -18

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0291 807-78590 HANDHOLE , ATMS, HEAVY DUTY	49.000 EACH	959.34000	47007.66	932.00000	45668.00	932.00000	45668.00	
0292 807-78590 HANDHOLE , RELOCATE	2.000 EACH	1235.21000	2470.42	1200.00000	2400.00	1200.00000	2400.00	
0293 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	3.000 EACH	25733.41000	77200.23	25000.00000	75000.00	25000.00000	75000.00	
0294 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	38.000 EACH	823.47000	31291.86	800.00000	30400.00	800.00000	30400.00	
0295 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	18.000 EACH	874.94000	15748.92	850.00000	15300.00	850.00000	15300.00	
0296 807-86805 SERVICE POINT, I	1.000 EACH	3376.22000	3376.22	3280.00000	3280.00	3280.00000	3280.00	
0297 807-86810 SERVICE POINT, II	2.000 EACH	4487.91000	8975.82	4360.00000	8720.00	4360.00000	8720.00	
0298 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	3.000 EACH	14225.43000	42676.29	13820.00000	41460.00	13820.00000	41460.00	
0299 807-86910 CONNECTOR KIT, UNFUSED	52.000 EACH	22.65000	1177.80	22.00000	1144.00	22.00000	1144.00	
0300 807-86915 CONNECTOR KIT, FUSED	68.000 EACH	26.76000	1819.68	26.00000	1768.00	26.00000	1768.00	
0301 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	94.000 EACH	20.59000	1935.46	20.00000	1880.00	20.00000	1880.00	
0302 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	26.76000	214.08	26.00000	208.00	26.00000	208.00	
0303 807-86930 INSULATION LINK, NONWATERPROOFED	33.000 EACH	20.59000	679.47	20.00000	660.00	20.00000	660.00	
0304 807-86935 INSULATION LINK, WATERPROOFED	64.000 EACH	26.76000	1712.64	26.00000	1664.00	26.00000	1664.00	
0305 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	71.000 EACH	57.64000	4092.44	56.00000	3976.00	56.00000	3976.00	
0306 807-86955 CABLE DUCT MARKER	7.000 EACH	128.67000	900.69	125.00000	875.00	125.00000	875.00	
0307 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE , 4 CIRCUIT BREAKER	1.000 EACH	6690.69000	6690.69	6500.00000	6500.00	6500.00000	6500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -19

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	44980.000	LFT	0.40000	17992.00	0.31000	13943.80	0.40000	17992.00
0309 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	46111.000	LFT	0.40000	18444.40	0.31000	14294.41	0.40000	18444.40
0310 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	12544.000	LFT	0.85000	10662.40	0.58000	7275.52	0.85000	10662.40
0311 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1120.000	LFT	7.00000	7840.00	10.45000	11704.00	7.00000	7840.00
0312 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	2830.000	LFT	0.70000	1981.00	0.50000	1415.00	0.70000	1981.00
0313 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	51816.000	LFT	0.14000	7254.24	0.25000	12954.00	0.14000	7254.24
0314 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48268.000	LFT	0.14000	6757.52	0.25000	12067.00	0.14000	6757.52
0315 808-06716 LINE, REMOVE	386103.000	LFT	0.10000	38610.30	0.45000	173746.35	0.10000	38610.30
0316 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	34398.000	LFT	0.55000	18918.90	0.91000	31302.18	0.55000	18918.90
0317 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	11275.000	LFT	0.20000	2255.00	0.50000	5637.50	0.20000	2255.00
0318 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5661.000	LFT	0.40000	2264.40	0.25000	1415.25	0.35000	1981.35
0319 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5659.000	LFT	0.35000	1980.65	0.25000	1414.75	0.35000	1980.65
0320 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	970.000	EACH	5.20000	5044.00	1.50000	1455.00	10.42000	10107.40
0321 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1804.000	EACH	17.37000	31335.48	16.43000	29639.72	32.86000	59279.44
0403 211-07454 STRUCTURE BACKFILL , LIGHTWEIGHT FILL	5619.000	CYS	19.18000	107772.42	15.00000	84285.00	57.97000	325733.43
0404 501-06727 CORING, PCCP		LUMP	8646.94000	8646.94	14100.91000	14100.91	11943.49000	11943.49
0405 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE 12	1802.000	SFT	6.80000	12253.60	6.75000	12163.50	7.00000	12614.00

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
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ROUTE : 80
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0362 109-08359 LIQUIDATED DAMAGES	0.100	DOL	1.00000	0.10	1.00000	0.10	1.00000	0.10
0363 109-08360 CONTRACT LIENS	0.100	DOL	1.00000	0.10	1.00000	0.10	1.00000	0.10
0364 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.100	DOL	1.00000	0.10	1.00000	0.10	1.00000	0.10
0365 202-02241 GUARDRAIL, REMOVE	480.000	LFT	2.50000	1200.00	2.50000	1200.00	2.50000	1200.00
0366 202-51330 PRESENT STRUCTURE, REMOVE , I-80-12-02187		LUMP	1000903.08000	1000903.08	5000000.00000	5000000.00	1620000.00000	1620000.00
0367 202-51368 SLOPEWALL, REMOVE	2286.000	SYS	2.84000	6492.24	25.00000	57150.00	12.82000	29306.52
0368 203-02000 EXCAVATION, COMMON	812.000	CYS	6.69000	5432.28	8.67000	7040.04	38.25000	31059.00
0369 206-04301 SHEET PILING, STEEL, S=18.1	4598.000	SFT	23.84000	109616.32	26.52000	121938.96	52.41000	240981.18
0370 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1725.000	CYS	7.75000	13368.75	150.00000	258750.00	61.02000	105259.50
0371 211-02050 B BORROW	1263.000	CYS	8.54000	10786.02	0.01000	12.63	49.30000	62265.90
0372 211-06467 AGGREGATE FOR END BENT BACKFILL	483.000	CYS	26.64000	12867.12	0.01000	4.83	46.89000	22647.87
0373 302-07455 DENSE GRADED SUBBASE	490.000	CYS	33.62000	16473.80	61.77000	30267.30	55.82000	27351.80
0374 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3300.00000	6600.00
0375 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0376 602-06729 BARRIER DELINEATOR	47.000	EACH	10.00000	470.00	4.98000	234.06	4.98000	234.06
0377 609-08579 REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	2924.000	SYS	89.13000	260616.12	73.65000	215352.60	77.69000	227165.56
0378 616-02320 GEOTEXTILES	850.000	SYS	2.26000	1921.00	0.01000	8.50	3.42000	2907.00
0379 701-04732 PILE , SLEEVE 18 IN	1086.000	LFT	16.35000	17756.10	25.00000	27150.00	44.68000	48522.48
0380 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	2591.84000	20734.72	549.41000	4395.28	2509.36000	20074.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -22

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0381 701-06012 TEST PILE, RESTRIKE	8.000 EACH	2591.84000	20734.72	863.37000	6906.96	1670.64000	13365.12	
0382 701-06027 TEST PILE	8.000 EACH	7280.19000	58241.52	1255.80000	10046.40	6040.17000	48321.36	
0383 701-95780 PILE, STEEL H, HP 12" X 74	33734.000 LFT	42.42000	1430996.28	57.00000	1922838.00	76.59000	2583687.06	
0384 702-51005 CONCRETE, A, SUBSTRUCTURE	2141.400 CYS	502.38000	1075796.53	484.68000	1037893.75	580.38000	1242825.73	
0385 702-51015 CONCRETE, B, FOOTINGS	406.900 CYS	338.05000	137552.55	181.81000	73978.49	299.01000	121667.17	
0386 703-06028 REINFORCING BARS	416875.000 LBS	0.89000	371018.75	0.95000	396031.25	1.12000	466900.00	
0387 703-06029 REINFORCING BARS, EPOXY COATED	831230.000 LBS	0.94000	781356.20	1.01000	839542.30	1.19000	989163.70	
0388 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	4379.000 EACH	20.86000	91345.94	26.56000	116306.24	24.00000	105096.00	
0389 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , 1	2033.300 CYS	559.45000	1137529.69	529.87000	1077384.67	642.64000	1306679.91	
0390 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , 2	25.300 CYS	714.33000	18072.55	2996.75000	75817.78	839.22000	21232.27	
0391 706-51020 CONCRETE, C, RAILING	211.700 CYS	190.89000	40411.41	411.13000	87036.22	607.85000	128681.85	
0392 707-01065 POST-TENSIONING	LUMP	600608.24000	600608.24	600000.00000	600000.00	779577.83000	779577.83	
0393 707-09523 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60 IN. X 50 IN.	8580.000 LFT	358.63000	3077045.40	367.61000	3154093.80	313.91000	2693347.80	
0394 709-51821 SURFACE SEAL , DES 9910840	LUMP	41758.80000	41758.80	23555.00000	23555.00	50000.00000	50000.00	
0395 724-51925 STRUCTURAL EXPANSION JOINT, SS	554.000 LFT	103.38000	57272.52	149.19000	82651.26	156.21000	86540.34	
0396 728-98377 MASONRY COATING , DES 9910840	LUMP	27978.60000	27978.60	15000.00000	15000.00	40000.00000	40000.00	
0397 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	389.00000	778.00	389.00000	778.00	
0398 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1250.000 LFT	1.00000	1250.00	0.95000	1187.50	0.95000	1187.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 221 -23

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : IR-29901-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 80
 COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526		(2) 35-1035114		(3) 35-0918397	
			WALSH CONSTR COMPANY		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0399 801-06640	10.000	EACH	160.00000	1600.00	349.00000	3490.00	349.00000	3490.00
CONSTRUCTION SIGN, A								
0400 801-06645	2.000	EACH	51.00000	102.00	116.00000	232.00	116.00000	232.00
CONSTRUCTION SIGN, B								
0401 801-08401	630.000	LFT	12.50000	7875.00	6.99000	4403.70	27.32000	17211.60
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0402 801-08508	300.000	LFT	13.18000	3954.00	8.58000	2574.00	29.63000	8889.00
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
SECTION TOTALS				\$ 10,475,288.55		\$ 15,268,851.82		\$ 13,161,450.29
CONTRACT TOTALS				\$ 97,375,132.37		\$ 100,502,896.25		\$ 125,470,564.43

VENDOR RANKING

CALL ORDER : 261
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -27204-A
 DISTRICT : 63
 CONTRACT TIME : 05/15/10 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 4130003
 3348004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,080,256.16	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 5,304,674.00	104.4175%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 5,621,626.23	110.6564%
4	35-1698047 GRADEX INC	\$ 5,667,958.90	111.5684%
5	35-1212938 ATLAS EXCAVATING INC	\$ 5,705,507.80	112.3075%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,891,111.00	115.9609%
7	35-1875662 CRIDER & CRIDER INC	\$ 5,969,624.08	117.5064%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 6,566,427.88	129.2539%
9	35-1357381 O`MARA DAVE CONTRACTOR	\$ 7,259,257.00	142.8916%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -27204-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : HANCOCK

SET-ASIDE :

		(1) 31-1323837		(2) 35-1461789		(3) 35-1151771		
		SUNESIS CONSTRUCTION COMPANY		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	45539.38000	45539.38	36000.00000	36000.00	43200.00000	43200.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	59.42000	178.26	400.00000	1200.00	150.00000	450.00
	RADIO							
0003	105-08520	3.000 EACH	89.13000	267.39	500.00000	1500.00	150.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	89.13000	6417.36	60.00000	4320.00	150.00000	10800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	72.000 MOS	35.65000	2566.80	40.00000	2880.00	150.00000	10800.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	67762.90000	67762.90	290000.00000	290000.00	280000.00000	280000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	43731.13000	43731.13	52000.00000	52000.00	51795.74000	51795.74
	CLEARING RIGHT OF WAY							
0015	202-02240	800.000 m2	8.64000	6912.00	22.00000	17600.00	15.00000	12000.00
	PAVEMENT REMOVAL							
0016	202-02240	70.000 m2	31.57000	2209.90	30.00000	2100.00	15.00000	1050.00
	PAVEMENT REMOVAL Non-participating							
0017	202-02245	2.000 EACH	178.26000	356.52	200.00000	400.00	475.00000	950.00
	TREE, 150 mm, REMOVE							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -27204-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02250 TREE, 250 mm, REMOVE	2.000	EACH	356.50000	713.00	320.00000	640.00	550.00000	1100.00
0019 202-02255 TREE, 460 mm, REMOVE	4.000	EACH	1010.09000	4040.36	575.00000	2300.00	880.00000	3520.00
0020 202-02271 HEADWALL, REMOVE	6.000	EACH	182.95000	1097.70	700.00000	4200.00	800.00000	4800.00
0021 202-02278 CURB, CONCRETE, REMOVE	2780.000	m	19.92000	55377.60	3.00000	8340.00	14.00000	38920.00
0022 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	1363.66000	1363.66	49000.00000	49000.00	3500.00000	3500.00
0023 202-51330 PRESENT STRUCTURE, REMOVE Combined Sewer Overflow		LUMP	1363.66000	1363.66	6360.00000	6360.00	3500.00000	3500.00
0024 202-91385 INLET, REMOVE	13.000	EACH	253.32000	3293.16	500.00000	6500.00	300.00000	3900.00
0025 202-93047 MANHOLE, REMOVE	4.000	EACH	409.42000	1637.68	700.00000	2800.00	400.00000	1600.00
0026 202-96133 PIPE, REMOVE	160.000	m	39.94000	6390.40	39.00000	6240.00	40.00000	6400.00
0027 202-96133 PIPE, REMOVE Boiler Plate	90.000	m	47.33000	4259.70	43.00000	3870.00	82.00000	7380.00
0028 203-02000 EXCAVATION, COMMON	8670.000	m3	8.85000	76729.50	28.00000	242760.00	33.00000	286110.00
0029 203-02070 BORROW	780.000	m3	9.04000	7051.20	16.00000	12480.00	1.00000	780.00
0030 203-51223 EXCAVATION, WATERWAY	2840.000	m3	13.00000	36920.00	30.00000	85200.00	17.00000	48280.00
0031 205-03371 SEDIMENT REMOVE	333.000	m3	11.35000	3779.55	35.00000	11655.00	17.00000	5661.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	32.000	EACH	112.89000	3612.48	100.00000	3200.00	95.00000	3040.00
0033 205-06934 TEMPORARY MULCHING Seeding, R	16.000	Mg	650.77000	10412.32	600.00000	9600.00	547.00000	8752.00
0034 205-06937 TEMPORARY SILT FENCE	510.000	m	4.67000	2381.70	6.00000	3060.00	4.23000	2157.30
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3570.000	m2	11.36000	40555.20	24.00000	85680.00	8.50000	30345.00
0036 207-08268 SUBGRADE TREATMENT, TYPE IV	16220.000	m2	16.97000	275253.40	11.50000	186530.00	15.00000	243300.00

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -27204-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-02050 B BORROW	51.000 m3	23.42000	1194.42	40.00000	2040.00	32.00000	1632.00	
0038 211-09264 STRUCTURE BACKFILL, TYPE 1	4380.000 m3	24.09000	105514.20	22.00000	96360.00	38.00000	166440.00	
0039 211-09265 STRUCTURE BACKFILL, TYPE 2 Type 2	14420.000 m3	35.75000	515515.00	28.60000	412412.00	40.00000	576800.00	
0040 211-09266 STRUCTURE BACKFILL, TYPE 3	428.000 m3	35.76000	15305.28	24.00000	10272.00	38.00000	16264.00	
0041 211-09267 STRUCTURE BACKFILL, TYPE 4	270.000 m3	85.69000	23136.30	90.00000	24300.00	130.00000	35100.00	
0042 211-09267 STRUCTURE BACKFILL, TYPE 4 Non Participating	1150.000 m3	85.48000	98302.00	75.00000	86250.00	130.00000	149500.00	
0043 211-09268 STRUCTURE BACKFILL, TYPE 5	160.000 m3	111.83000	17892.80	98.00000	15680.00	130.00000	20800.00	
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1650.000 Mg	21.56000	35574.00	23.00000	37950.00	20.00000	33000.00	
0045 303-02051 STONE, 2	227.000 Mg	25.75000	5845.25	28.00000	6356.00	23.00000	5221.00	
0046 303-07449 COMPACTED AGGREGATE, NO. 73 Surface	314.000 Mg	23.35000	7331.90	35.00000	10990.00	32.00000	10048.00	
0047 303-97820 AGGREGATE, 8 Coarse For Weep Drains	75.000 Mg	19.14000	1435.50	70.00000	5250.00	44.00000	3300.00	
0048 304-07493 WIDENING WITH HMA, TYPE B	10.000 Mg	130.72000	1307.20	290.00000	2900.00	300.00000	3000.00	
0049 306-08036 MILLING, ASPHALT, 50 mm	170.000 m2	43.51000	7396.70	14.00000	2380.00	22.00000	3740.00	
0050 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1140.000 Mg	105.76000	120566.40	94.00000	107160.00	85.00000	96900.00	
0051 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1890.000 Mg	84.37000	159459.30	76.00000	143640.00	74.00000	139860.00	
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4850.000 Mg	73.68000	357348.00	65.50000	317675.00	61.00000	295850.00	
0053 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1750.000 Mg	87.94000	153895.00	78.50000	137375.00	80.00000	140000.00	
0054 406-05520 ASPHALT FOR TACK COAT	16.000 Mg	594.17000	9506.72	530.00000	8480.00	800.00000	12800.00	
0055 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1 70 km/h	2.000 EACH	5347.56000	10695.12	9200.00000	18400.00	8600.00000	17200.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 603-04099 PIPE BOLLARD	3.000 EACH	594.17000	1782.51	1100.00000	3300.00	1218.75000	3656.25	
0057 603-91304 FENCE, WOOD, RESET , AND REMOVE	20.000 m	74.34000	1486.80	150.00000	3000.00	135.00000	2700.00	
0058 604-07483 HMA FOR SIDEWALK Type B	420.000 Mg	106.95000	44919.00	110.00000	46200.00	95.00000	39900.00	
0059 604-07897 CURB RAMP, CONCRETE, C	25.000 m2	190.13000	4753.25	230.00000	5750.00	174.04000	4351.00	
0060 604-07900 CURB RAMP, CONCRETE, F	123.000 m2	190.13000	23385.99	240.00000	29520.00	174.00000	21402.00	
0061 604-07900 CURB RAMP, CONCRETE, F Modified	132.000 m2	190.14000	25098.48	231.00000	30492.00	173.99000	22966.68	
0062 604-07901 CURB RAMP, CONCRETE, G	46.000 m2	190.14000	8746.44	231.00000	10626.00	173.99000	8003.54	
0063 604-07902 CURB RAMP, CONCRETE, H	6.000 m2	190.14000	1140.84	250.00000	1500.00	173.98000	1043.88	
0064 604-07902 CURB RAMP, CONCRETE, H Modified	11.000 m2	190.13000	2091.43	230.00000	2530.00	174.01000	1914.11	
0065 604-07903 CURB RAMP, CONCRETE, K	65.000 m2	190.14000	12359.10	200.00000	13000.00	174.00000	11310.00	
0066 604-44251 STEPS, CONCRETE	4.000 m3	1188.35000	4753.40	1500.00000	6000.00	1000.00000	4000.00	
0067 604-91531 SIDEWALK, CONCRETE, 100 mm	2260.000 m2	43.96000	99349.60	44.00000	99440.00	49.00000	110740.00	
0068 604-91531 SIDEWALK, CONCRETE, 100 mm Curb Face	170.000 m2	52.78000	8972.60	80.00000	13600.00	54.00000	9180.00	
0069 605-06120 CURB, CONCRETE Barrier	140.000 m	77.24000	10813.60	79.00000	11060.00	92.26000	12916.40	
0070 605-06140 CURB AND GUTTER, CONCRETE 785 mm	250.000 m	59.42000	14855.00	81.00000	20250.00	60.39000	15097.50	
0071 605-06150 CURB AND GUTTER, C, CONCRETE	2530.000 m	45.16000	114254.80	66.00000	166980.00	49.21000	124501.30	
0072 610-07487 HMA FOR APPROACHES, TYPE B	420.000 Mg	166.37000	69875.40	148.00000	62160.00	90.00000	37800.00	
0073 610-07712 PCCP FOR APPROACHES, 150 mm	790.000 m2	62.98000	49754.20	58.00000	45820.00	66.98000	52914.20	
0074 610-09108 PCCP FOR APPROACHES, 225 mm	1380.000 m2	78.43000	108233.40	65.00000	89700.00	79.98000	110372.40	
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	184.20000	552.60	190.00000	570.00	175.00000	525.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	255.50000	511.00	250.00000	500.00	195.00000	390.00
0077 615-06490 RIGHT OF WAY MARKER	30.000	EACH	142.60000	4278.00	160.00000	4800.00	150.00000	4500.00
0078 615-06505 MONUMENT, B	22.000	EACH	567.22000	12478.84	585.00000	12870.00	550.00000	12100.00
0079 616-02320 GEOTEXTILES	460.000	m2	2.18000	1002.80	3.00000	1380.00	3.00000	1380.00
0080 616-06406 RIPRAP, REVETMENT Fabric Formed Concrete Mat	190.000	m2	10.62000	2017.80	99.00000	18810.00	140.00000	26600.00
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	710.63000	2131.89	650.00000	1950.00	598.00000	1794.00
0082 621-02770 EROSION CONTROL BLANKET	560.000	m2	2.26000	1265.60	2.00000	1120.00	1.88000	1052.80
0083 621-02770 EROSION CONTROL BLANKET Scour Protectio	260.000	m2	2.23000	579.80	3.00000	780.00	1.88000	488.80
0084 621-06559 MULCHED SEEDING, R	16.000	m2	19.49000	311.84	50.00000	800.00	16.40000	262.40
0085 621-06575 SODDING, NURSERY	10730.000	m2	3.70000	39701.00	3.80000	40774.00	3.11000	33370.30
0086 621-07109 WATER PUMPING Temporary Pump Around		LUMP	16361.10000	16361.10	15000.00000	15000.00	60000.00000	60000.00
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Malus "Spring Snow"	6.000	EACH	374.33000	2245.98	350.00000	2100.00	315.00000	1890.00
0088 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Pyrus calleryana "Cleveland Select"	15.000	EACH	374.33000	5614.95	340.00000	5100.00	315.00000	4725.00
0089 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Syringa reticulata "Ivory Silk"	9.000	EACH	374.33000	3368.97	340.00000	3060.00	315.00000	2835.00
0090 628-09402 FIELD OFFICE, B	24.000	MOS	1188.35000	28520.40	1600.00000	38400.00	2800.00000	67200.00
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE Manhole	1.000	EACH	834.60000	834.60	600.00000	600.00	22.00000	22.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 702-90915 CONCRETE, A Footings	190.000 m3	327.02000	62133.80	230.00000	43700.00	300.00000	57000.00	
0093 702-94139 CONCRETE, A, ABOVE FOOTINGS	143.000 m3	719.17000	102841.31	300.00000	42900.00	650.00000	92950.00	
0094 703-51030 REINFORCING STEEL	19620.000 kg	2.02000	39632.40	1.00000	19620.00	1.71000	33550.20	
0095 703-51032 REINFORCING STEEL, EPOXY COATED	5060.000 kg	2.72000	13763.20	1.00000	5060.00	1.97000	9968.20	
0096 706-03872 RAILING, ALUMINUM	52.000 m	447.83000	23287.16	540.00000	28080.00	510.00000	26520.00	
0097 706-06349 RAILING, TX	129.000 m	569.27000	73435.83	500.00000	64500.00	472.48000	60949.92	
0098 709-51821 SURFACE SEAL	LUMP	2876.98000	2876.98	2800.00000	2800.00	2421.00000	2421.00	
0099 714-02544 WINGWALL, PRECAST CONCRETE	4.000 EACH	15338.93000	61355.72	15000.00000	60000.00	3000.00000	12000.00	
0100 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	144.000 m	4297.27000	618806.88	3750.00000	540000.00	3500.00000	504000.00	
0101 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 m	119.01000	11901.00	160.00000	16000.00	170.00000	17000.00	
0102 715-04612 PIPE , SANITARY SEWER, 100mm	10.000 m	96.54000	965.40	250.00000	2500.00	1000.00000	10000.00	
0103 715-04612 PIPE HDPE, 200mm, Directionally Drilled	14.000 m	1324.14000	18537.96	980.00000	13720.00	800.00000	11200.00	
0104 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	36.000 m	205.93000	7413.48	248.00000	8928.00	200.00000	7200.00	
0105 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2430.000 m	16.02000	38928.60	24.00000	58320.00	10.85000	26365.50	
0106 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	10.000 m	65.66000	656.60	70.00000	700.00	110.00000	1100.00	
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	840.000 m	74.35000	62454.00	153.00000	128520.00	120.00000	100800.00	
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	74.000 m	80.86000	5983.64	162.00000	11988.00	130.00000	9620.00	
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	140.000 m	103.75000	14525.00	166.00000	23240.00	130.00000	18200.00	
0110 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	210.000 m	137.82000	28942.20	180.00000	37800.00	145.00000	30450.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	110.000	m	143.65000	15801.50	193.00000	21230.00	165.00000	18150.00
0112 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	260.000	m	182.87000	47546.20	208.00000	54080.00	180.00000	46800.00
0113 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	170.000	m	215.43000	36623.10	219.00000	37230.00	224.00000	38080.00
0114 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	16.000	m	84.39000	1350.24	153.00000	2448.00	220.00000	3520.00
0115 715-05408 PIPE, SANITARY SEWER, 200 mm Ductile Iron	93.000	m	177.69000	16525.17	120.00000	11160.00	180.00000	16740.00
0116 715-05408 PIPE, SANITARY SEWER, 200 mm PVC	154.000	m	122.19000	18817.26	61.00000	9394.00	100.00000	15400.00
0117 715-05412 PIPE, SANITARY SEWER, 375 mm	42.000	m	237.12000	9959.04	140.00000	5880.00	100.00000	4200.00
0118 715-05711 PIPE, SANITARY SEWER, 150 mm	10.000	m	272.45000	2724.50	68.00000	680.00	260.00000	2600.00
0119 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	66.000	Mg	193.70000	12784.20	175.00000	11550.00	115.00000	7590.00
0120 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	385.14000	1540.56	500.00000	2000.00	660.00000	2640.00
0121 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	823.56000	823.56	1200.00000	1200.00	1000.00000	1000.00
0122 715-92037 PIPE, PVC, 100 mm Weep Drains	11.000	m	57.74000	635.14	230.00000	2530.00	78.00000	858.00
0123 715-95885 GATE AND VALVE BOX, 150 mm 150mm, Non Participating	9.000	EACH	903.03000	8127.27	1330.00000	11970.00	1400.00000	12600.00
0124 715-98265 WATER MAIN, DUCTILE IRON, 100 mm ,Non Participating	3.000	m	665.98000	1997.94	250.00000	750.00	800.00000	2400.00
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	5.88000	5880.00	3.00000	3000.00	4.45000	4450.00
0126 718-52610 AGGREGATE FOR UNDERDRAINS	513.000	m3	35.75000	18339.75	33.00000	16929.00	41.15000	21109.95
0127 718-99153 GEOTEXTILES FOR UNDERDRAIN	5200.000	m2	1.22000	6344.00	2.50000	13000.00	1.90000	9880.00
0128 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	3298.91000	46184.74	2900.00000	40600.00	4000.00000	56000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 261 -9

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0129 720-03194 MANHOLE , C7	1.000	EACH	1862.80000	1862.80	1700.00000	1700.00	2200.00000	2200.00
0130 720-03194 MANHOLE , SANITARY	4.000	EACH	1725.62000	6902.48	1200.00000	4800.00	2600.00000	10400.00
0131 720-08658 MANHOLE, J5	2.000	EACH	2872.55000	5745.10	2450.00000	4900.00	3600.00000	7200.00
0132 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	288.44000	4038.16	500.00000	7000.00	500.00000	7000.00
0133 720-45005 INLET, A2	1.000	EACH	1350.79000	1350.79	1280.00000	1280.00	1800.00000	1800.00
0134 720-45030 INLET, E7	5.000	EACH	1440.34000	7201.70	1050.00000	5250.00	1500.00000	7500.00
0135 720-45041 INLET, H5 Modified	1.000	EACH	1697.90000	1697.90	1850.00000	1850.00	1800.00000	1800.00
0136 720-45045 INLET, J10	17.000	EACH	1440.74000	24492.58	1380.00000	23460.00	1800.00000	30600.00
0137 720-45055 INLET, M10	20.000	EACH	1175.79000	23515.80	1370.00000	27400.00	1800.00000	36000.00
0138 720-45075 INLET, R13	1.000	EACH	1719.44000	1719.44	1500.00000	1500.00	2000.00000	2000.00
0139 720-45080 INLET, S14	1.000	EACH	1991.42000	1991.42	1030.00000	1030.00	2200.00000	2200.00
0140 720-45270 PIPE CATCH BASIN, 450 mm	26.000	EACH	582.94000	15156.44	1450.00000	37700.00	1200.00000	31200.00
0141 720-45410 MANHOLE, C4	6.000	EACH	1579.06000	9474.36	1560.00000	9360.00	2600.00000	15600.00
0142 720-94612 MANHOLE, K4	3.000	EACH	2978.64000	8935.92	4000.00000	12000.00	3600.00000	10800.00
0143 720-95422 MANHOLE, J4	7.000	EACH	2361.62000	16531.34	2300.00000	16100.00	3600.00000	25200.00
0144 720-98174 INLET, B15	9.000	EACH	2092.43000	18831.87	2120.00000	19080.00	2400.00000	21600.00
0145 720-98555 INLET, C15	13.000	EACH	2089.98000	27169.74	2160.00000	28080.00	2400.00000	31200.00
0146 732-02745 GATE VALVE AND BOX, 200 mm Non Participating	9.000	EACH	1227.02000	11043.18	1340.00000	12060.00	1800.00000	16200.00
0147 732-04749 CASING 1050 mm, Bored	33.000	m	2472.64000	81597.12	1640.00000	54120.00	1944.07000	64154.31

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0148 732-04749 CASING 450 mm, Bored	40.000	m	1016.64000	40665.60	900.00000	36000.00	775.37000	31014.80
0149 732-04836 GATE VALVE , AND BOX, 300mm, Non Participating	2.000	EACH	1923.11000	3846.22	2200.00000	4400.00	2800.00000	5600.00
0150 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	28.000	m2	344.20000	9637.60	350.00000	9800.00	325.00000	9100.00
0151 732-91738 WATER MAIN, DUCTILE IRON, 150 mm Non Participating	120.000	m	112.91000	13549.20	94.00000	11280.00	170.00000	20400.00
0152 732-91739 WATER MAIN, DUCTILE IRON, 200 mm Non Participating	610.000	m	106.20000	64782.00	100.00000	61000.00	170.00000	103700.00
0153 732-91742 FIRE HYDRANT Non Participating	5.000	EACH	2386.94000	11934.70	3600.00000	18000.00	3300.00000	16500.00
0154 732-94780 WATER SERVICE CONNECTION 19 mm	13.000	EACH	846.30000	11001.90	1244.00000	16172.00	1500.00000	19500.00
0155 732-94780 WATER SERVICE CONNECTION 25 mm	3.000	EACH	1409.95000	4229.85	2567.00000	7701.00	1900.00000	5700.00
0156 732-96670 WATER MAIN, DUCTILE IRON, 300 mm Non Participating	116.000	m	171.85000	19934.60	172.00000	19952.00	278.00000	32248.00
0157 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000	EACH	347.88000	1391.52	500.00000	2000.00	600.00000	2400.00
0158 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	320.86000	1925.16	220.00000	1320.00	220.00000	1320.00
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	463.45000	8805.55	400.00000	7600.00	385.00000	7315.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	910.000	m	3.27000	2975.70	1.50000	1365.00	3.00000	2730.00
0161 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	230.000	m	5.88000	1352.40	4.00000	920.00	3.00000	690.00
0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	136.66000	3143.18	220.00000	5060.00	155.00000	3565.00
0163 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	190.14000	1330.98	350.00000	2450.00	230.00000	1610.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	47533.84000	47533.84	48000.00000	48000.00	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -27204-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 801-07118 BARRICADE, III-A	12.000	m	85.86000	1030.32	70.00000	840.00	90.00000	1080.00
0166 801-07119 BARRICADE, III-B	43.000	m	97.74000	4202.82	80.00000	3440.00	95.00000	4085.00
0167 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000	m	55.85000	10611.50	66.00000	12540.00	62.50000	11875.00
0168 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.000	m2	255.49000	7920.19	230.00000	7130.00	215.50000	6680.50
0169 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS End of Roadway Marker	1.000	m2	297.09000	297.09	300.00000	300.00	215.50000	215.50
0170 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000	m2	273.32000	819.96	250.00000	750.00	225.50000	676.50
0171 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	20.000	m	13.96000	279.20	17.00000	340.00	11.75000	235.00
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	430.000	m	1.49000	640.70	1.10000	473.00	1.25000	537.50
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1960.000	m	1.31000	2567.60	1.10000	2156.00	1.10000	2156.00
0174 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	63.000	m	13.96000	879.48	18.00000	1134.00	11.75000	740.25
0175 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	350.000	m	3.51000	1228.50	4.00000	1400.00	2.95000	1032.50
0176 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	89.13000	267.39	80.00000	240.00	75.00000	225.00
0177 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	127.75000	383.25	150.00000	450.00	107.50000	322.50
0178 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	297.09000	594.18	600.00000	1200.00	250.00000	500.00

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		(1) 31-1323837	(2) 35-1461789	(3) 35-1151771
		SUNESIS CONSTRUCTION COMPANY	POINDEXTER EXCAVATING	CALUMET CIVIL CONTRACTORS INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0179 808-75998	50.000 EACH	59.71000	2985.50	55.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER				2750.00
SECTION TOTALS		\$ 5,080,256.16		\$ 5,304,674.00
CONTRACT TOTALS		\$ 5,080,256.16		\$ 5,621,626.23

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		(4) 35-1698047		(5) 35-1212938		(6) 35-0918397		
		GRADEX INC		ATLAS EXCAVATING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	68500.00000	68500.00	43200.00000	43200.00	84470.38000	84470.38
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	150.00000	450.00	100.00000	300.00	113.27000	339.81
	RADIO							
0003	105-08520	3.000 EACH	150.00000	450.00	100.00000	300.00	113.27000	339.81
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	125.00000	9000.00	100.00000	7200.00	113.27000	8155.44
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	72.000 MOS	100.00000	7200.00	50.00000	3600.00	113.27000	8155.44
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	283000.00000	283000.00	276819.80000	276819.80	318246.10000	318246.10
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	102000.00000	102000.00	110000.00000	110000.00	102000.00000	102000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	800.000 m2	19.00000	15200.00	10.00000	8000.00	19.00000	15200.00
	PAVEMENT REMOVAL							
0016	202-02240	70.000 m2	27.00000	1890.00	10.00000	700.00	27.00000	1890.00
	PAVEMENT REMOVAL Non-participating							
0017	202-02245	2.000 EACH	350.00000	700.00	150.00000	300.00	350.00000	700.00
	TREE, 150 mm, REMOVE							
0018	202-02250	2.000 EACH	575.00000	1150.00	250.00000	500.00	575.00000	1150.00
	TREE, 250 mm, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1698047 GRADEX INC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02255 TREE, 460 mm, REMOVE	4.000 EACH	675.00000	2700.00	450.00000	1800.00	675.00000	2700.00	
0020 202-02271 HEADWALL, REMOVE	6.000 EACH	900.00000	5400.00	400.00000	2400.00	900.00000	5400.00	
0021 202-02278 CURB, CONCRETE, REMOVE	2780.000 m	15.00000	41700.00	15.00000	41700.00	15.00000	41700.00	
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14000.00000	14000.00	22000.00000	22000.00	23699.10000	23699.10	
0023 202-51330 PRESENT STRUCTURE, REMOVE Combined Sewer Overflow	LUMP	14000.00000	14000.00	25000.00000	25000.00	23699.10000	23699.10	
0024 202-91385 INLET, REMOVE	13.000 EACH	450.00000	5850.00	430.00000	5590.00	450.00000	5850.00	
0025 202-93047 MANHOLE, REMOVE	4.000 EACH	600.00000	2400.00	430.00000	1720.00	600.00000	2400.00	
0026 202-96133 PIPE, REMOVE	160.000 m	62.00000	9920.00	150.00000	24000.00	62.00000	9920.00	
0027 202-96133 PIPE, REMOVE Boiler Plate	90.000 m	86.00000	7740.00	140.00000	12600.00	86.00000	7740.00	
0028 203-02000 EXCAVATION, COMMON	8670.000 m3	20.55000	178168.50	30.00000	260100.00	32.00000	277440.00	
0029 203-02070 BORROW	780.000 m3	3.00000	2340.00	0.01000	7.80	3.00000	2340.00	
0030 203-51223 EXCAVATION, WATERWAY	2840.000 m3	11.50000	32660.00	15.00000	42600.00	11.50000	32660.00	
0031 205-03371 SEDIMENT REMOVE	333.000 m3	15.00000	4995.00	10.00000	3330.00	15.00000	4995.00	
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	32.000 EACH	95.00000	3040.00	200.00000	6400.00	95.00000	3040.00	
0033 205-06934 TEMPORARY MULCHING Seeding, R	16.000 Mg	547.00000	8752.00	420.00000	6720.00	547.00000	8752.00	
0034 205-06937 TEMPORARY SILT FENCE	510.000 m	4.23000	2157.30	5.00000	2550.00	14.10000	7191.00	
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3570.000 m2	7.65000	27310.50	9.00000	32130.00	7.65000	27310.50	
0036 207-08268 SUBGRADE TREATMENT, TYPE IV	16220.000 m2	14.85000	240867.00	15.00000	243300.00	14.85000	240867.00	
0037 211-02050 B BORROW	51.000 m3	36.00000	1836.00	28.00000	1428.00	36.00000	1836.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 211-09264 STRUCTURE BACKFILL, TYPE 1	4380.000 m3	25.00000	109500.00	28.00000	122640.00	25.00000	109500.00	
0039 211-09265 STRUCTURE BACKFILL, TYPE 2 Type 2	14420.000 m3	39.50000	569590.00	32.00000	461440.00	39.50000	569590.00	
0040 211-09266 STRUCTURE BACKFILL, TYPE 3	428.000 m3	31.00000	13268.00	32.00000	13696.00	31.00000	13268.00	
0041 211-09267 STRUCTURE BACKFILL, TYPE 4	270.000 m3	103.00000	27810.00	85.00000	22950.00	103.00000	27810.00	
0042 211-09267 STRUCTURE BACKFILL, TYPE 4 Non Participating	1150.000 m3	103.00000	118450.00	85.00000	97750.00	103.00000	118450.00	
0043 211-09268 STRUCTURE BACKFILL, TYPE 5	160.000 m3	110.00000	17600.00	88.00000	14080.00	110.00000	17600.00	
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1650.000 Mg	20.00000	33000.00	26.00000	42900.00	20.40000	33660.00	
0045 303-02051 STONE, 2	227.000 Mg	25.00000	5675.00	28.00000	6356.00	70.46000	15994.42	
0046 303-07449 COMPACTED AGGREGATE, NO. 73 Surface	314.000 Mg	25.00000	7850.00	30.00000	9420.00	49.86000	15656.04	
0047 303-97820 AGGREGATE, 8 Coarse For Weep Drains	75.000 Mg	30.00000	2250.00	40.00000	3000.00	37.00000	2775.00	
0048 304-07493 WIDENING WITH HMA, TYPE B	10.000 Mg	119.00000	1190.00	110.00000	1100.00	99.00000	990.00	
0049 306-08036 MILLING, ASPHALT, 50 mm	170.000 m2	20.00000	3400.00	15.00000	2550.00	3.50000	595.00	
0050 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1140.000 Mg	90.00000	102600.00	89.00000	101460.00	103.00000	117420.00	
0051 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1890.000 Mg	75.00000	141750.00	71.00000	134190.00	77.00000	145530.00	
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4850.000 Mg	59.00000	286150.00	62.00000	300700.00	64.00000	310400.00	
0053 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1750.000 Mg	72.00000	126000.00	74.00000	129500.00	76.00000	133000.00	
0054 406-05520 ASPHALT FOR TACK COAT	16.000 Mg	620.00000	9920.00	500.00000	8000.00	560.00000	8960.00	
0055 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1 70 km/h	2.000 EACH	8600.00000	17200.00	8600.00000	17200.00	8600.00000	17200.00	
0056 603-04099 PIPE BOLLARD	3.000 EACH	975.00000	2925.00	650.00000	1950.00	975.00000	2925.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 603-91304 FENCE, WOOD, RESET , AND REMOVE	20.000 m	135.00000	2700.00	40.00000	800.00	135.00000	2700.00	
0058 604-07483 HMA FOR SIDEWALK Type B	420.000 Mg	115.00000	48300.00	90.00000	37800.00	99.00000	41580.00	
0059 604-07897 CURB RAMP, CONCRETE, C	25.000 m2	100.00000	2500.00	202.00000	5050.00	140.00000	3500.00	
0060 604-07900 CURB RAMP, CONCRETE, F	123.000 m2	160.00000	19680.00	202.00000	24846.00	140.00000	17220.00	
0061 604-07900 CURB RAMP, CONCRETE, F Modified	132.000 m2	160.00000	21120.00	202.00000	26664.00	140.00000	18480.00	
0062 604-07901 CURB RAMP, CONCRETE, G	46.000 m2	125.00000	5750.00	202.00000	9292.00	140.00000	6440.00	
0063 604-07902 CURB RAMP, CONCRETE, H	6.000 m2	140.00000	840.00	202.00000	1212.00	140.00000	840.00	
0064 604-07902 CURB RAMP, CONCRETE, H Modified	11.000 m2	150.00000	1650.00	202.00000	2222.00	140.00000	1540.00	
0065 604-07903 CURB RAMP, CONCRETE, K	65.000 m2	100.00000	6500.00	190.00000	12350.00	140.00000	9100.00	
0066 604-44251 STEPS, CONCRETE	4.000 m3	600.00000	2400.00	1400.00000	5600.00	2500.00000	10000.00	
0067 604-91531 SIDEWALK, CONCRETE, 100 mm	2260.000 m2	39.00000	88140.00	38.00000	85880.00	48.00000	108480.00	
0068 604-91531 SIDEWALK, CONCRETE, 100 mm Curb Face	170.000 m2	76.00000	12920.00	65.00000	11050.00	58.00000	9860.00	
0069 605-06120 CURB, CONCRETE Barrier	140.000 m	95.00000	13300.00	65.00000	9100.00	108.00000	15120.00	
0070 605-06140 CURB AND GUTTER, CONCRETE 785 mm	250.000 m	50.00000	12500.00	65.00000	16250.00	68.00000	17000.00	
0071 605-06150 CURB AND GUTTER, C, CONCRETE	2530.000 m	52.50000	132825.00	58.00000	146740.00	38.00000	96140.00	
0072 610-07487 HMA FOR APPROACHES, TYPE B	420.000 Mg	113.00000	47460.00	140.00000	58800.00	99.00000	41580.00	
0073 610-07712 PCCP FOR APPROACHES, 150 mm	790.000 m2	70.00000	55300.00	48.00000	37920.00	77.00000	60830.00	
0074 610-09108 PCCP FOR APPROACHES, 225 mm	1380.000 m2	75.00000	103500.00	58.00000	80040.00	88.00000	121440.00	
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00	
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 615-06490 RIGHT OF WAY MARKER	30.000 EACH	150.00000	4500.00	150.00000	4500.00	150.00000	4500.00	
0078 615-06505 MONUMENT, B	22.000 EACH	550.00000	12100.00	550.00000	12100.00	550.00000	12100.00	
0079 616-02320 GEOTEXTILES	460.000 m2	1.78000	818.80	3.25000	1495.00	1.78000	818.80	
0080 616-06406 RIPRAP, REVETMENT Fabric Formed Concrete Mat	190.000 m2	90.00000	17100.00	44.95000	8540.50	90.00000	17100.00	
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	598.00000	1794.00	525.00000	1575.00	598.00000	1794.00	
0082 621-02770 EROSION CONTROL BLANKET	560.000 m2	1.88000	1052.80	2.65000	1484.00	1.88000	1052.80	
0083 621-02770 EROSION CONTROL BLANKET Scour Protectio	260.000 m2	1.88000	488.80	3.20000	832.00	1.88000	488.80	
0084 621-06559 MULCHED SEEDING, R	16.000 m2	16.40000	262.40	19.00000	304.00	16.40000	262.40	
0085 621-06575 SODDING, NURSERY	10730.000 m2	3.60000	38628.00	3.28000	35194.40	3.61000	38735.30	
0086 621-07109 WATER PUMPING Temporary Pump Around	LUMP	74500.00000	74500.00	8500.00000	8500.00	74500.00000	74500.00	
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Malus "Spring Snow"	6.000 EACH	315.00000	1890.00	285.00000	1710.00	315.00000	1890.00	
0088 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Pyrus calleryana "Cleveland Select"	15.000 EACH	315.00000	4725.00	310.00000	4650.00	315.00000	4725.00	
0089 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Syringa reticulata "Ivory Silk"	9.000 EACH	315.00000	2835.00	455.00000	4095.00	315.00000	2835.00	
0090 628-09402 FIELD OFFICE, B	24.000 MOS	2000.00000	48000.00	3000.00000	72000.00	2492.04000	59808.96	
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE Manhole	1.000 EACH	1500.00000	1500.00	300.00000	300.00	350.00000	350.00	
0092 702-90915 CONCRETE, A Footings	190.000 m3	441.00000	83790.00	350.00000	66500.00	800.00000	152000.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 702-94139 CONCRETE, A, ABOVE FOOTINGS	143.000 m3	537.00000	537.00000	76791.00	350.00000	50050.00	800.00000	114400.00
0094 703-51030 REINFORCING STEEL	19620.000 kg	2.01000	2.01000	39436.20	0.88000	17265.60	1.00000	19620.00
0095 703-51032 REINFORCING STEEL, EPOXY COATED	5060.000 kg	2.27000	2.27000	11486.20	1.05000	5313.00	1.36000	6881.60
0096 706-03872 RAILING, ALUMINUM	52.000 m	510.00000	510.00000	26520.00	510.00000	26520.00	510.00000	26520.00
0097 706-06349 RAILING, TX	129.000 m	343.00000	343.00000	44247.00	100.00000	12900.00	472.48000	60949.92
0098 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00000	5000.00	3000.00000	3000.00	2421.00000	2421.00
0099 714-02544 WINGWALL, PRECAST CONCRETE	4.000 EACH	13000.00000	13000.00000	52000.00	16500.00000	66000.00	13000.00000	52000.00
0100 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	144.000 m	4175.00000	4175.00000	601200.00	4800.00000	691200.00	4175.00000	601200.00
0101 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 m	138.00000	138.00000	13800.00	200.00000	20000.00	138.00000	13800.00
0102 715-04612 PIPE , SANITARY SEWER, 100mm	10.000 m	128.00000	128.00000	1280.00	240.00000	2400.00	128.00000	1280.00
0103 715-04612 PIPE HDPE, 200mm, Directionally Drilled	14.000 m	750.00000	750.00000	10500.00	350.00000	4900.00	500.00000	7000.00
0104 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	36.000 m	260.00000	260.00000	9360.00	400.00000	14400.00	260.00000	9360.00
0105 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2430.000 m	18.00000	18.00000	43740.00	10.00000	24300.00	18.00000	43740.00
0106 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	10.000 m	13.75000	13.75000	137.50	365.00000	3650.00	13.75000	137.50
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	840.000 m	100.00000	100.00000	84000.00	175.00000	147000.00	100.00000	84000.00
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	74.000 m	105.00000	105.00000	7770.00	190.00000	14060.00	105.00000	7770.00
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	140.000 m	120.00000	120.00000	16800.00	190.00000	26600.00	120.00000	16800.00
0110 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	210.000 m	150.00000	150.00000	31500.00	175.00000	36750.00	150.00000	31500.00
0111 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	175.00000	175.00000	19250.00	260.00000	28600.00	175.00000	19250.00

TABULATION OF BIDS

CALL ORDER : 261
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CONTRACT ID : R -27204-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 13
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1698047 GRADEX INC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	260.000	m	195.00000	50700.00	250.00000	65000.00	195.00000	50700.00
0113 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	170.000	m	195.00000	33150.00	315.00000	53550.00	195.00000	33150.00
0114 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	16.000	m	100.00000	1600.00	190.00000	3040.00	100.00000	1600.00
0115 715-05408 PIPE, SANITARY SEWER, 200 mm Ductile Iron	93.000	m	203.00000	18879.00	240.00000	22320.00	203.00000	18879.00
0116 715-05408 PIPE, SANITARY SEWER, 200 mm PVC	154.000	m	171.00000	26334.00	170.00000	26180.00	171.00000	26334.00
0117 715-05412 PIPE, SANITARY SEWER, 375 mm	42.000	m	238.00000	9996.00	315.00000	13230.00	238.00000	9996.00
0118 715-05711 PIPE, SANITARY SEWER, 150 mm	10.000	m	145.00000	1450.00	300.00000	3000.00	145.00000	1450.00
0119 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	66.000	Mg	56.00000	3696.00	225.00000	14850.00	99.00000	6534.00
0120 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	562.00000	2248.00	600.00000	2400.00	562.00000	2248.00
0121 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	1200.00000	1200.00	800.00000	800.00	1200.00000	1200.00
0122 715-92037 PIPE, PVC, 100 mm Weep Drains	11.000	m	44.00000	484.00	60.00000	660.00	44.00000	484.00
0123 715-95885 GATE AND VALVE BOX, 150 mm 150mm, Non Participating	9.000	EACH	1100.00000	9900.00	1100.00000	9900.00	1100.00000	9900.00
0124 715-98265 WATER MAIN, DUCTILE IRON, 100 mm ,Non Participating	3.000	m	195.00000	585.00	2000.00000	6000.00	195.00000	585.00
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.40000	3400.00	4.45000	4450.00	3.40000	3400.00
0126 718-52610 AGGREGATE FOR UNDERDRAINS	513.000	m3	42.00000	21546.00	41.15000	21109.95	42.00000	21546.00
0127 718-99153 GEOTEXTILES FOR UNDERDRAIN	5200.000	m2	1.20000	6240.00	1.90000	9880.00	1.20000	6240.00
0128 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	3100.00000	43400.00	5000.00000	70000.00	3100.00000	43400.00
0129 720-03194 MANHOLE , C7	1.000	EACH	1700.00000	1700.00	2500.00000	2500.00	1700.00000	1700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 261 -20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 720-03194 MANHOLE , SANITARY	4.000	EACH	1800.00000	7200.00	2600.00000	10400.00	1800.00000	7200.00
0131 720-08658 MANHOLE, J5	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	3000.00000	6000.00
0132 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	700.00000	9800.00	600.00000	8400.00	700.00000	9800.00
0133 720-45005 INLET, A2	1.000	EACH	1200.00000	1200.00	1900.00000	1900.00	1200.00000	1200.00
0134 720-45030 INLET, E7	5.000	EACH	1300.00000	6500.00	2000.00000	10000.00	1300.00000	6500.00
0135 720-45041 INLET, H5 Modified	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2100.00000	2100.00
0136 720-45045 INLET, J10	17.000	EACH	1300.00000	22100.00	1800.00000	30600.00	1300.00000	22100.00
0137 720-45055 INLET, M10	20.000	EACH	1325.00000	26500.00	1800.00000	36000.00	1325.00000	26500.00
0138 720-45075 INLET, R13	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2100.00000	2100.00
0139 720-45080 INLET, S14	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0140 720-45270 PIPE CATCH BASIN, 450 mm	26.000	EACH	1100.00000	28600.00	2000.00000	52000.00	1100.00000	28600.00
0141 720-45410 MANHOLE, C4	6.000	EACH	1900.00000	11400.00	3600.00000	21600.00	1900.00000	11400.00
0142 720-94612 MANHOLE, K4	3.000	EACH	3800.00000	11400.00	5000.00000	15000.00	3800.00000	11400.00
0143 720-95422 MANHOLE, J4	7.000	EACH	3300.00000	23100.00	4000.00000	28000.00	3300.00000	23100.00
0144 720-98174 INLET, B15	9.000	EACH	1900.00000	17100.00	2800.00000	25200.00	1900.00000	17100.00
0145 720-98555 INLET, C15	13.000	EACH	1550.00000	20150.00	2800.00000	36400.00	1550.00000	20150.00
0146 732-02745 GATE VALVE AND BOX, 200 mm Non Participating	9.000	EACH	1300.00000	11700.00	2200.00000	19800.00	1300.00000	11700.00
0147 732-04749 CASING 1050 mm, Bored	33.000	m	1900.00000	62700.00	2300.00000	75900.00	1893.00000	62469.00
0148 732-04749 CASING 450 mm, Bored	40.000	m	750.00000	30000.00	1100.00000	44000.00	755.00000	30200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 732-04836 GATE VALVE , AND BOX, 300mm, Non Participating	2.000	EACH	2300.00000	4600.00	2700.00000	5400.00	2300.00000	4600.00
0150 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	28.000	m2	300.00000	8400.00	270.00000	7560.00	485.22000	13586.16
0151 732-91738 WATER MAIN, DUCTILE IRON, 150 mm Non Participating	120.000	m	125.00000	15000.00	220.00000	26400.00	125.00000	15000.00
0152 732-91739 WATER MAIN, DUCTILE IRON, 200 mm Non Participating	610.000	m	138.00000	84180.00	175.00000	106750.00	138.00000	84180.00
0153 732-91742 FIRE HYDRANT Non Participating	5.000	EACH	3200.00000	16000.00	4500.00000	22500.00	3200.00000	16000.00
0154 732-94780 WATER SERVICE CONNECTION 19 mm	13.000	EACH	3100.00000	40300.00	1600.00000	20800.00	3100.00000	40300.00
0155 732-94780 WATER SERVICE CONNECTION 25 mm	3.000	EACH	3800.00000	11400.00	1600.00000	4800.00	3800.00000	11400.00
0156 732-96670 WATER MAIN, DUCTILE IRON, 300 mm Non Participating	116.000	m	191.00000	22156.00	280.00000	32480.00	191.00000	22156.00
0157 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000	EACH	2700.00000	10800.00	240.00000	960.00	2700.00000	10800.00
0158 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	220.00000	1320.00	220.00000	1320.00
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	420.00000	7980.00	385.00000	7315.00	385.00000	7315.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	910.000	m	2.50000	2275.00	3.00000	2730.00	1.64000	1492.40
0161 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	230.000	m	6.50000	1495.00	3.00000	690.00	3.61000	830.30
0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	89.00000	2047.00	155.00000	3565.00	155.00000	3565.00
0163 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	165.00000	1155.00	230.00000	1610.00	230.00000	1610.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	208200.00000	208200.00	595.00000	595.00	77043.87000	77043.87
0165 801-07118 BARRICADE, III-A	12.000	m	46.78000	561.36	90.00000	1080.00	90.00000	1080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1698047 GRADEX INC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 801-07119 BARRICADE, III-B	43.000 m	42.57000	1830.51	95.00000	4085.00	95.00000	4085.00	95.00000	4085.00
0167 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000 m	62.50000	11875.00	62.50000	11875.00	62.50000	11875.00	62.50000	11875.00
0168 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.000 m2	215.50000	6680.50	215.50000	6680.50	215.50000	6680.50	215.50000	6680.50
0169 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS End of Roadway Marker	1.000 m2	215.50000	215.50	215.50000	215.50	215.50000	215.50	215.50000	215.50
0170 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000 m2	225.50000	676.50	225.50000	676.50	225.50000	676.50	225.50000	676.50
0171 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	20.000 m	16.37000	327.40	11.75000	235.00	11.75000	235.00	11.75000	235.00
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	430.000 m	2.12000	911.60	1.25000	537.50	1.25000	537.50	1.25000	537.50
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1960.000 m	2.12000	4155.20	1.10000	2156.00	1.10000	2156.00	1.10000	2156.00
0174 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	63.000 m	12.91000	813.33	11.75000	740.25	11.75000	740.25	11.75000	740.25
0175 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	350.000 m	6.40000	2240.00	2.95000	1032.50	2.95000	1032.50	2.95000	1032.50
0176 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	65.00000	195.00	75.00000	225.00	75.00000	225.00	75.00000	225.00
0177 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	65.00000	195.00	107.50000	322.50	107.60000	322.80	107.60000	322.80
0178 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	260.00000	520.00	250.00000	500.00	250.00000	500.00	250.00000	500.00
0179 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	55.04000	2752.00	39.95000	1997.50	50.25000	2512.50	50.25000	2512.50
SECTION TOTALS			\$ 5,667,958.90		\$ 5,705,507.80		\$ 5,891,111.00		\$ 5,891,111.00
CONTRACT TOTALS			\$ 5,667,958.90		\$ 5,705,507.80		\$ 5,891,111.00		\$ 5,891,111.00

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		(7) 35-1875662		(8) 35-1609544		(9) 35-1357381		
		CRIDER & CRIDER INC		SCHUTT-LOOKABILL CO		O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	150000.00000	150000.00	49437.00000	49437.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	150.00000	450.00	318.13000	954.39	1600.00000	4800.00
	RADIO							
0003	105-08520	3.000 EACH	250.00000	750.00	364.38000	1093.14	330.00000	990.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	75.00000	5400.00	75.60000	5443.20	190.00000	13680.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	72.000 MOS	50.00000	3600.00	64.80000	4665.60	170.00000	12240.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	290000.00000	290000.00	328321.03000	328321.03	365000.00000	365000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	100000.00000	100000.00	5525.10000	5525.10	80000.00000	80000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	800.000 m2	10.00000	8000.00	10.99000	8792.00	12.50000	10000.00
	PAVEMENT REMOVAL							
0016	202-02240	70.000 m2	10.00000	700.00	10.99000	769.30	13.00000	910.00
	PAVEMENT REMOVAL Non-participating							
0017	202-02245	2.000 EACH	200.00000	400.00	123.25000	246.50	150.00000	300.00
	TREE, 150 mm, REMOVE							
0018	202-02250	2.000 EACH	350.00000	700.00	273.50000	547.00	250.00000	500.00
	TREE, 250 mm, REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02255 TREE, 460 mm, REMOVE	4.000 EACH	450.00000	1800.00	932.00000	3728.00	350.00000	1400.00	
0020 202-02271 HEADWALL, REMOVE	6.000 EACH	250.00000	1500.00	945.80000	5674.80	400.00000	2400.00	
0021 202-02278 CURB, CONCRETE, REMOVE	2780.000 m	21.00000	58380.00	21.37000	59408.60	11.50000	31970.00	
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7500.00000	7500.00	300175.20000	300175.20	30000.00000	30000.00	
0023 202-51330 PRESENT STRUCTURE, REMOVE Combined Sewer Overflow	LUMP	2500.00000	2500.00	3543.00000	3543.00	30000.00000	30000.00	
0024 202-91385 INLET, REMOVE	13.000 EACH	300.00000	3900.00	128.65000	1672.45	650.00000	8450.00	
0025 202-93047 MANHOLE, REMOVE	4.000 EACH	500.00000	2000.00	418.35000	1673.40	1200.00000	4800.00	
0026 202-96133 PIPE, REMOVE	160.000 m	38.00000	6080.00	21.15000	3384.00	80.00000	12800.00	
0027 202-96133 PIPE, REMOVE Boiler Plate	90.000 m	40.00000	3600.00	41.06000	3695.40	160.00000	14400.00	
0028 203-02000 EXCAVATION, COMMON	8670.000 m3	44.50000	385815.00	28.79000	249609.30	21.00000	182070.00	
0029 203-02070 BORROW	780.000 m3	1.00000	780.00	3.01000	2347.80	20.00000	15600.00	
0030 203-51223 EXCAVATION, WATERWAY	2840.000 m3	17.50000	49700.00	16.84000	47825.60	22.00000	62480.00	
0031 205-03371 SEDIMENT REMOVE	333.000 m3	20.00000	6660.00	39.30000	13086.90	22.00000	7326.00	
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	32.000 EACH	95.00000	3040.00	102.60000	3283.20	105.00000	3360.00	
0033 205-06934 TEMPORARY MULCHING Seeding, R	16.000 Mg	547.00000	8752.00	590.76000	9452.16	570.00000	9120.00	
0034 205-06937 TEMPORARY SILT FENCE	510.000 m	4.23000	2157.30	4.57000	2330.70	4.80000	2448.00	
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3570.000 m2	12.50000	44625.00	14.21000	50729.70	14.50000	51765.00	
0036 207-08268 SUBGRADE TREATMENT, TYPE IV	16220.000 m2	16.00000	259520.00	16.15000	261953.00	23.00000	373060.00	
0037 211-02050 B BORROW	51.000 m3	20.00000	1020.00	32.14000	1639.14	45.00000	2295.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 211-09264 STRUCTURE BACKFILL, TYPE 1	4380.000 m3	35.00000	153300.00	30.22000	132363.60	41.00000	179580.00	
0039 211-09265 STRUCTURE BACKFILL, TYPE 2 Type 2	14420.000 m3	40.00000	576800.00	42.91000	618762.20	50.00000	721000.00	
0040 211-09266 STRUCTURE BACKFILL, TYPE 3	428.000 m3	43.00000	18404.00	30.22000	12934.16	58.00000	24824.00	
0041 211-09267 STRUCTURE BACKFILL, TYPE 4	270.000 m3	88.00000	23760.00	81.84000	22096.80	125.00000	33750.00	
0042 211-09267 STRUCTURE BACKFILL, TYPE 4 Non Participating	1150.000 m3	88.00000	101200.00	81.84000	94116.00	125.00000	143750.00	
0043 211-09268 STRUCTURE BACKFILL, TYPE 5	160.000 m3	108.00000	17280.00	98.33000	15732.80	130.00000	20800.00	
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1650.000 Mg	26.50000	43725.00	31.00000	51150.00	20.00000	33000.00	
0045 303-02051 STONE, 2	227.000 Mg	25.00000	5675.00	36.28000	8235.56	24.00000	5448.00	
0046 303-07449 COMPACTED AGGREGATE, NO. 73 Surface	314.000 Mg	35.00000	10990.00	35.73000	11219.22	23.00000	7222.00	
0047 303-97820 AGGREGATE, 8 Coarse For Weep Drains	75.000 Mg	21.00000	1575.00	57.07000	4280.25	34.00000	2550.00	
0048 304-07493 WIDENING WITH HMA, TYPE B	10.000 Mg	110.00000	1100.00	118.80000	1188.00	135.00000	1350.00	
0049 306-08036 MILLING, ASPHALT, 50 mm	170.000 m2	10.00000	1700.00	11.51000	1956.70	12.00000	2040.00	
0050 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1140.000 Mg	89.00000	101460.00	96.12000	109576.80	90.00000	102600.00	
0051 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1890.000 Mg	71.00000	134190.00	76.68000	144925.20	76.00000	143640.00	
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4850.000 Mg	62.00000	300700.00	66.96000	324756.00	66.00000	320100.00	
0053 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1750.000 Mg	74.00000	129500.00	79.92000	139860.00	79.00000	138250.00	
0054 406-05520 ASPHALT FOR TACK COAT	16.000 Mg	500.00000	8000.00	540.00000	8640.00	520.00000	8320.00	
0055 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1 70 km/h	2.000 EACH	8600.00000	17200.00	9288.00000	18576.00	13600.00000	27200.00	
0056 603-04099 PIPE BOLLARD	3.000 EACH	975.00000	2925.00	1053.00000	3159.00	1000.00000	3000.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(7) 35-1875662 CRIDER & CRIDER INC		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1357381 O'MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 603-91304 FENCE, WOOD, RESET , AND REMOVE	20.000 m	135.00000	2700.00	145.80000	2916.00	150.00000	3000.00	
0058 604-07483 HMA FOR SIDEWALK Type B	420.000 Mg	90.00000	37800.00	97.20000	40824.00	95.00000	39900.00	
0059 604-07897 CURB RAMP, CONCRETE, C	25.000 m2	130.00000	3250.00	125.60000	3140.00	170.00000	4250.00	
0060 604-07900 CURB RAMP, CONCRETE, F	123.000 m2	130.00000	15990.00	90.15000	11088.45	170.00000	20910.00	
0061 604-07900 CURB RAMP, CONCRETE, F Modified	132.000 m2	130.00000	17160.00	85.93000	11342.76	170.00000	22440.00	
0062 604-07901 CURB RAMP, CONCRETE, G	46.000 m2	130.00000	5980.00	105.18000	4838.28	170.00000	7820.00	
0063 604-07902 CURB RAMP, CONCRETE, H	6.000 m2	130.00000	780.00	108.42000	650.52	170.00000	1020.00	
0064 604-07902 CURB RAMP, CONCRETE, H Modified	11.000 m2	130.00000	1430.00	120.20000	1322.20	170.00000	1870.00	
0065 604-07903 CURB RAMP, CONCRETE, K	65.000 m2	130.00000	8450.00	84.14000	5469.10	170.00000	11050.00	
0066 604-44251 STEPS, CONCRETE	4.000 m3	100.00000	400.00	2426.00000	9704.00	1100.00000	4400.00	
0067 604-91531 SIDEWALK, CONCRETE, 100 mm	2260.000 m2	36.00000	81360.00	29.48000	66624.80	37.00000	83620.00	
0068 604-91531 SIDEWALK, CONCRETE, 100 mm Curb Face	170.000 m2	45.00000	7650.00	50.10000	8517.00	42.00000	7140.00	
0069 605-06120 CURB, CONCRETE Barrier	140.000 m	55.00000	7700.00	70.75000	9905.00	37.00000	5180.00	
0070 605-06140 CURB AND GUTTER, CONCRETE 785 mm	250.000 m	55.00000	13750.00	78.18000	19545.00	50.00000	12500.00	
0071 605-06150 CURB AND GUTTER, C, CONCRETE	2530.000 m	48.50000	122705.00	61.63000	155923.90	50.00000	126500.00	
0072 610-07487 HMA FOR APPROACHES, TYPE B	420.000 Mg	140.00000	58800.00	151.20000	63504.00	145.00000	60900.00	
0073 610-07712 PCCP FOR APPROACHES, 150 mm	790.000 m2	46.00000	36340.00	46.63000	36837.70	55.00000	43450.00	
0074 610-09108 PCCP FOR APPROACHES, 225 mm	1380.000 m2	52.00000	71760.00	57.69000	79612.20	70.00000	96600.00	
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	175.00000	525.00	189.00000	567.00	190.00000	570.00	
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	195.00000	390.00	210.60000	421.20	215.00000	430.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 615-06490 RIGHT OF WAY MARKER	30.000 EACH	150.00000	4500.00	162.00000	4860.00	160.00000	4800.00	
0078 615-06505 MONUMENT, B	22.000 EACH	550.00000	12100.00	594.00000	13068.00	580.00000	12760.00	
0079 616-02320 GEOTEXTILES	460.000 m2	2.25000	1035.00	6.01000	2764.60	4.20000	1932.00	
0080 616-06406 RIPRAP, REVETMENT Fabric Formed Concrete Mat	190.000 m2	90.00000	17100.00	174.36000	33128.40	75.00000	14250.00	
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	598.00000	1794.00	645.84000	1937.52	625.00000	1875.00	
0082 621-02770 EROSION CONTROL BLANKET	560.000 m2	1.88000	1052.80	2.03000	1136.80	2.00000	1120.00	
0083 621-02770 EROSION CONTROL BLANKET Scour Protectio	260.000 m2	1.88000	488.80	2.03000	527.80	2.00000	520.00	
0084 621-06559 MULCHED SEEDING, R	16.000 m2	16.40000	262.40	17.71000	283.36	17.00000	272.00	
0085 621-06575 SODDING, NURSERY	10730.000 m2	3.11000	33370.30	3.36000	36052.80	3.40000	36482.00	
0086 621-07109 WATER PUMPING Temporary Pump Around	LUMP	20000.00000	20000.00	77475.00000	77475.00	105000.00000	105000.00	
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Malus "Spring Snow"	6.000 EACH	315.00000	1890.00	340.20000	2041.20	340.00000	2040.00	
0088 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Pyrus calleryana "Cleveland Select"	15.000 EACH	315.00000	4725.00	340.20000	5103.00	340.00000	5100.00	
0089 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm Syringa reticulata "Ivory Silk"	9.000 EACH	315.00000	2835.00	340.20000	3061.80	340.00000	3060.00	
0090 628-09402 FIELD OFFICE, B	24.000 MOS	1516.67000	36400.08	2052.87000	49268.88	1700.00000	40800.00	
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE Manhole	1.000 EACH	500.00000	500.00	1433.00000	1433.00	2800.00000	2800.00	
0092 702-90915 CONCRETE, A Footings	190.000 m3	325.00000	61750.00	464.60000	88274.00	500.00000	95000.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 702-94139 CONCRETE, A, ABOVE FOOTINGS	143.000 m3	700.00000	100100.00	570.29000	81551.47	550.00000	78650.00	
0094 703-51030 REINFORCING STEEL	19620.000 kg	2.50000	49050.00	1.96000	38455.20	2.10000	41202.00	
0095 703-51032 REINFORCING STEEL, EPOXY COATED	5060.000 kg	2.60000	13156.00	2.21000	11182.60	2.30000	11638.00	
0096 706-03872 RAILING, ALUMINUM	52.000 m	510.00000	26520.00	550.80000	28641.60	680.00000	35360.00	
0097 706-06349 RAILING, TX	129.000 m	450.00000	58050.00	371.79000	47960.91	400.00000	51600.00	
0098 709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	4017.60000	4017.60	5500.00000	5500.00	
0099 714-02544 WINGWALL, PRECAST CONCRETE	4.000 EACH	25000.00000	100000.00	17003.04000	68012.16	16000.00000	64000.00	
0100 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	144.000 m	5500.00000	792000.00	6070.38000	874134.72	7950.00000	1144800.00	
0101 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 m	100.00000	10000.00	116.35000	11635.00	150.00000	15000.00	
0102 715-04612 PIPE , SANITARY SEWER, 100mm	10.000 m	75.00000	750.00	150.25000	1502.50	125.00000	1250.00	
0103 715-04612 PIPE HDPE, 200mm, Directionally Drilled	14.000 m	700.00000	9800.00	1013.98000	14195.72	400.00000	5600.00	
0104 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	36.000 m	185.00000	6660.00	245.94000	8853.84	380.00000	13680.00	
0105 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2430.000 m	14.00000	34020.00	11.72000	28479.60	6.50000	15795.00	
0106 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	10.000 m	75.00000	750.00	206.83000	2068.30	210.00000	2100.00	
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	840.000 m	105.00000	88200.00	101.95000	85638.00	190.00000	159600.00	
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	74.000 m	100.00000	7400.00	131.38000	9722.12	325.00000	24050.00	
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	140.000 m	110.00000	15400.00	142.35000	19929.00	170.00000	23800.00	
0110 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	210.000 m	120.00000	25200.00	192.91000	40511.10	275.00000	57750.00	
0111 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	140.00000	15400.00	181.53000	19968.30	450.00000	49500.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	260.000	m	220.00000	57200.00	226.58000	58910.80	485.00000	126100.00
0113 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	170.000	m	180.00000	30600.00	204.53000	34770.10	450.00000	76500.00
0114 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	16.000	m	90.00000	1440.00	86.48000	1383.68	115.00000	1840.00
0115 715-05408 PIPE, SANITARY SEWER, 200 mm Ductile Iron	93.000	m	125.00000	11625.00	172.54000	16046.22	160.00000	14880.00
0116 715-05408 PIPE, SANITARY SEWER, 200 mm PVC	154.000	m	90.00000	13860.00	159.60000	24578.40	110.00000	16940.00
0117 715-05412 PIPE, SANITARY SEWER, 375 mm	42.000	m	100.00000	4200.00	186.85000	7847.70	155.00000	6510.00
0118 715-05711 PIPE, SANITARY SEWER, 150 mm	10.000	m	75.00000	750.00	203.78000	2037.80	145.00000	1450.00
0119 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	66.000	Mg	163.00000	10758.00	176.04000	11618.64	170.00000	11220.00
0120 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	300.00000	1200.00	528.00000	2112.00	500.00000	2000.00
0121 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	700.00000	700.00	763.95000	763.95	900.00000	900.00
0122 715-92037 PIPE, PVC, 100 mm Weep Drains	11.000	m	95.00000	1045.00	61.23000	673.53	45.00000	495.00
0123 715-95885 GATE AND VALVE BOX, 150 mm 150mm, Non Participating	9.000	EACH	950.00000	8550.00	1657.50000	14917.50	1200.00000	10800.00
0124 715-98265 WATER MAIN, DUCTILE IRON, 100 mm ,Non Participating	3.000	m	850.00000	2550.00	1173.66000	3520.98	1000.00000	3000.00
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	4.81000	4810.00	3.00000	3000.00
0126 718-52610 AGGREGATE FOR UNDERDRAINS	513.000	m3	42.50000	21802.50	44.44000	22797.72	110.00000	56430.00
0127 718-99153 GEOTEXTILES FOR UNDERDRAIN	5200.000	m2	1.50000	7800.00	2.05000	10660.00	1.70000	8840.00
0128 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	4300.00000	60200.00	7512.82000	105179.48	3600.00000	50400.00
0129 720-03194 MANHOLE , C7	1.000	EACH	2300.00000	2300.00	2922.24000	2922.24	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 261 -30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 720-03194 MANHOLE , SANITARY	4.000	EACH	2700.00000	10800.00	3972.54000	15890.16	2000.00000	8000.00
0131 720-08658 MANHOLE, J5	2.000	EACH	4000.00000	8000.00	5307.06000	10614.12	3500.00000	7000.00
0132 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	670.00000	9380.00	655.00000	9170.00	350.00000	4900.00
0133 720-45005 INLET, A2	1.000	EACH	1650.00000	1650.00	1468.37000	1468.37	1350.00000	1350.00
0134 720-45030 INLET, E7	5.000	EACH	1300.00000	6500.00	1216.26000	6081.30	1000.00000	5000.00
0135 720-45041 INLET, H5 Modified	1.000	EACH	2500.00000	2500.00	2159.14000	2159.14	3000.00000	3000.00
0136 720-45045 INLET, J10	17.000	EACH	1600.00000	27200.00	1898.00000	32266.00	1300.00000	22100.00
0137 720-45055 INLET, M10	20.000	EACH	1600.00000	32000.00	2114.60000	42292.00	1400.00000	28000.00
0138 720-45075 INLET, R13	1.000	EACH	2300.00000	2300.00	2092.87000	2092.87	1600.00000	1600.00
0139 720-45080 INLET, S14	1.000	EACH	2500.00000	2500.00	2137.15000	2137.15	1800.00000	1800.00
0140 720-45270 PIPE CATCH BASIN, 450 mm	26.000	EACH	850.00000	22100.00	1550.84000	40321.84	1050.00000	27300.00
0141 720-45410 MANHOLE, C4	6.000	EACH	2500.00000	15000.00	3928.90000	23573.40	2100.00000	12600.00
0142 720-94612 MANHOLE, K4	3.000	EACH	4800.00000	14400.00	6732.82000	20198.46	3500.00000	10500.00
0143 720-95422 MANHOLE, J4	7.000	EACH	3400.00000	23800.00	5983.77000	41886.39	3500.00000	24500.00
0144 720-98174 INLET, B15	9.000	EACH	2100.00000	18900.00	2547.08000	22923.72	1950.00000	17550.00
0145 720-98555 INLET, C15	13.000	EACH	2100.00000	27300.00	2634.08000	34243.04	2000.00000	26000.00
0146 732-02745 GATE VALVE AND BOX, 200 mm Non Participating	9.000	EACH	1650.00000	14850.00	1981.50000	17833.50	1800.00000	16200.00
0147 732-04749 CASING 1050 mm, Bored	33.000	m	1750.00000	57750.00	2737.78000	90346.74	4000.00000	132000.00
0148 732-04749 CASING 450 mm, Bored	40.000	m	700.00000	28000.00	1695.44000	67817.60	2000.00000	80000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 732-04836 GATE VALVE , AND BOX, 300mm, Non Participating	2.000	EACH	2500.00000	5000.00	2629.50000	5259.00	2800.00000	5600.00
0150 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	28.000	m2	275.00000	7700.00	620.58000	17376.24	400.00000	11200.00
0151 732-91738 WATER MAIN, DUCTILE IRON, 150 mm Non Participating	120.000	m	135.00000	16200.00	276.74000	33208.80	165.00000	19800.00
0152 732-91739 WATER MAIN, DUCTILE IRON, 200 mm Non Participating	610.000	m	140.00000	85400.00	184.95000	112819.50	175.00000	106750.00
0153 732-91742 FIRE HYDRANT Non Participating	5.000	EACH	3400.00000	17000.00	3485.00000	17425.00	3200.00000	16000.00
0154 732-94780 WATER SERVICE CONNECTION 19 mm	13.000	EACH	2600.00000	33800.00	1529.50000	19883.50	1750.00000	22750.00
0155 732-94780 WATER SERVICE CONNECTION 25 mm	3.000	EACH	2900.00000	8700.00	1976.88000	5930.64	2150.00000	6450.00
0156 732-96670 WATER MAIN, DUCTILE IRON, 300 mm Non Participating	116.000	m	200.00000	23200.00	269.75000	31291.00	225.00000	26100.00
0157 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000	EACH	600.00000	2400.00	739.50000	2958.00	650.00000	2600.00
0158 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	304.56000	1827.36	190.00000	1140.00
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	420.00000	7980.00	577.80000	10978.20	450.00000	8550.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	910.000	m	1.00000	910.00	1.77000	1610.70	2.70000	2457.00
0161 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	230.000	m	3.75000	862.50	3.90000	897.00	6.90000	1587.00
0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	89.00000	2047.00	123.12000	2831.76	100.00000	2300.00
0163 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	165.00000	1155.00	299.16000	2094.12	180.00000	1260.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	49390.00000	49390.00	156000.00000	156000.00
0165 801-07118 BARRICADE, III-A	12.000	m	46.78000	561.36	78.03000	936.36	50.00000	600.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 801-07119 BARRICADE, III-B	43.000 m	42.57000	1830.51	88.83000	3819.69	48.00000	2064.00		
0167 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000 m	62.50000	11875.00	67.50000	12825.00	65.00000	12350.00		
0168 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.000 m2	215.50000	6680.50	232.74000	7214.94	225.00000	6975.00		
0169 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS End of Roadway Marker	1.000 m2	215.50000	215.50	232.74000	232.74	235.00000	235.00		
0170 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.000 m2	225.50000	676.50	243.54000	730.62	240.00000	720.00		
0171 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	20.000 m	16.37000	327.40	21.06000	421.20	17.50000	350.00		
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	430.000 m	2.12000	911.60	1.79000	769.70	2.40000	1032.00		
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1960.000 m	2.12000	4155.20	1.47000	2881.20	2.40000	4704.00		
0174 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	63.000 m	12.91000	813.33	21.06000	1326.78	14.00000	882.00		
0175 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	350.000 m	6.40000	2240.00	4.32000	1512.00	7.00000	2450.00		
0176 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	65.00000	195.00	95.04000	285.12	115.00000	345.00		
0177 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	65.00000	195.00	106.92000	320.76	80.00000	240.00		
0178 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	260.00000	520.00	459.00000	918.00	290.00000	580.00		
0179 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	50.25000	2512.50	68.31000	3415.50	53.00000	2650.00		
SECTION TOTALS			\$ 5,969,624.08		\$ 6,566,427.88		\$ 7,259,257.00		
CONTRACT TOTALS			\$ 5,969,624.08		\$ 6,566,427.88		\$ 7,259,257.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28284-E
 DISTRICT : 61
 CONTRACT TIME : 11/13/09 COMPLETION DATE
 URBAN

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 4484005
 9964094
 0800309

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON H E INC	\$ 354,241.63	100.0000%
2	35-1801998 CLR INC	\$ 362,999.25	102.4722%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 459,694.45	129.7686%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 271 -2

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28284-E
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON H E INC		(2) 35-1801998 CLR INC		(3) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA CONSTRUCTION								
0001 105-06845		LUMP	4676.40000	4676.40	1700.00000	1700.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	160.50000	321.00	95.00000	190.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	85.60000	2054.40	42.00000	1008.00	65.00000	1560.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 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 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 110-01001		LUMP	21222.00000	21222.00	17500.00000	17500.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	12199.00000	12199.00	14000.00000	14000.00	17000.00000	17000.00
CLEARING RIGHT OF WAY								
0011 202-02260	1.000	EACH	795.20000	795.20	1200.00000	1200.00	500.00000	500.00
TREE, 30 IN., REMOVE								
0012 203-02000	41.900	CYS	24.84000	1040.80	145.00000	6075.50	165.00000	6913.50
EXCAVATION, COMMON								
0013 205-06937	148.000	LFT	5.09000	753.32	14.00000	2072.00	4.85000	717.80
TEMPORARY SILT FENCE								
0014 210-05758		LUMP	150229.90000	150229.90	126000.00000	126000.00	196785.00000	196785.00
BUILDING STRUCTURE, RESTROOM								
0015 301-07448	54.000	TON	50.10000	2705.40	68.00000	3672.00	108.00000	5832.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 601-04849	48.000	LFT	13.31000	638.88	27.00000	1296.00	57.00000	2736.00
POST , WOOD, 6 IN. X 6 IN.								
0017 604-90256	30.000	SYS	78.77000	2363.10	152.00000	4560.00	80.00000	2400.00
SIDEWALK, CONCRETE, 6 IN.								
0018 604-91531	16.000	SYS	76.79000	1228.64	150.00000	2400.00	78.00000	1248.00
SIDEWALK, CONCRETE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 271 -3

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28284-E
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1673827 HENDERSON H E INC		(2) 35-1801998 CLR INC		(3) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 611-03671 TRASH RECEPTACLE	3.000 EACH	614.70000	1844.10	2450.00000	7350.00	1800.00000	5400.00	
0020 616-02320 GEOTEXTILES	240.000 SYS	3.21000	770.40	4.50000	1080.00	1.00000	240.00	
0021 616-06405 RIPRAP, REVETMENT	2.000 TON	120.00000	240.00	395.00000	790.00	400.00000	800.00	
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	708.75000	1417.50	475.00000	950.00	675.00000	1350.00	
0023 621-04316 SPADE EDGE	195.000 LFT	1.73000	337.35	2.00000	390.00	1.65000	321.75	
0024 621-06560 MULCHED SEEDING, U	375.000 SYS	1.91000	716.25	2.65000	993.75	1.82000	682.50	
0025 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.800 CYS	126.00000	604.80	135.00000	648.00	120.00000	576.00	
0026 622-01103 PLANT, ARONIA ARBUTIFOLIA BRILL	3.000 EACH	122.33000	366.99	135.00000	405.00	116.50000	349.50	
0027 622-05618 PLANT, BROADLEAF EVERGREEN, SPREADING, SEMISPREADING, 15 IN. OR UNDER	10.000 EACH	76.91000	769.10	82.00000	820.00	73.25000	732.50	
0028 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	11.000 EACH	80.06000	880.66	90.00000	990.00	76.25000	838.75	
0029 622-95968 PLANT, LIRIODENDRUM TULIPIFERA	1.000 EACH	1008.00000	1008.00	1200.00000	1200.00	960.00000	960.00	
0030 622-95989 PLANT, POTENTILLA FRUTICOSA, GOLDFINGER	13.000 EACH	78.28000	1017.64	85.00000	1105.00	74.55000	969.15	
0031 628-09402 FIELD OFFICE, B	12.000 MOS	2024.00000	24288.00	1250.00000	15000.00	1876.00000	22512.00	
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000 MOS	210.00000	2520.00	67.00000	804.00	200.00000	2400.00	
0033 711-98751 BUILDING, MECHANICAL AND PLUMBING, RESTROOM	LUMP	33712.75000	33712.75	27000.00000	27000.00	43775.00000	43775.00	
0034 712-03812 BENCH	1.000 EACH	1448.60000	1448.60	4300.00000	4300.00	4350.00000	4350.00	
0035 715-04612 PIPE , SMOOTH INTERIOR, CORRUGATED,	34.000 LFT	21.40000	727.60	50.00000	1700.00	85.00000	2890.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 271 -4

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28284-E
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-1673827 HENDERSON H E INC		(2) 35-1801998 CLR INC		(3) 35-1111003 WHITE CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-07556 FORCE MAIN , ELECTRICAL WORK	LUMP	2415.00000	2415.00	2800.00000	2800.00	2500.00000	2500.00
0037 715-07556 FORCE MAIN , PIPE (202 LFT)	LUMP	16432.50000	16432.50	30000.00000	30000.00	16000.00000	16000.00
0038 715-07556 FORCE MAIN , PUMP	LUMP	25917.45000	25917.45	41000.00000	41000.00	46600.00000	46600.00
0039 720-02545 CASTING, 1	1.000 EACH	510.30000	510.30	1725.00000	1725.00	450.00000	450.00
0040 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	388.55000	388.55	3500.00000	3500.00	2500.00000	2500.00
0041 801-06775 MAINTAINING TRAFFIC	LUMP	9295.50000	9295.50	24770.00000	24770.00	500.00000	500.00
0042 807-03694 BUILDING ELECTRICAL , RESTROOM	LUMP	26379.55000	26379.55	12000.00000	12000.00	41000.00000	41000.00
SECTION TOTALS		\$	354,241.63	\$	362,999.25	\$	459,694.45
CONTRACT TOTALS		\$	354,241.63	\$	362,999.25	\$	459,694.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28959-A
 DISTRICT : 64
 CONTRACT TIME : 06/30/09 COMPLETION DATE
 RURAL

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 3845003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,378,793.92	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,673,836.82	112.4030%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 281 -2

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28959-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	3200.00000	3200.00	9741.92000	9741.92		
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	125.00000	375.00	53.71000	161.13		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	18.000 MOS	85.00000	1530.00	64.45000	1160.10		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	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	120000.00000	120000.00	133691.54100	133691.54		
MOBILIZATION AND DEMOBILIZATION								
0011	202-02241	2388.000 LFT	1.65000	3940.20	1.65000	3940.20		
GUARDRAIL, REMOVE								
0012	202-93741	8.000 EACH	175.00000	1400.00	175.00000	1400.00		
GUARD RAIL END TREATMENT, REMOVE								
0013	202-96133	300.000 LFT	10.00000	3000.00	34.07000	10221.00		
PIPE, REMOVE								
0014	203-02000	200.000 CYS	20.00000	4000.00	39.66000	7932.00		
EXCAVATION, COMMON								
0015	203-02070	2000.000 CYS	0.50000	1000.00	40.84000	81680.00		
BORROW								
0016	205-03371	120.000 CYS	37.00000	4440.00	57.76000	6931.20		
SEDIMENT, REMOVE								
0017	205-06932	600.000 LFT	2.50000	1500.00	9.72000	5832.00		
TEMPORARY CHECK DAM, STRAW BALES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 281 -3

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28959-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	36100.000	LFT	0.01000	361.00	0.01000	361.00		
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	8800.000	SYS	19.00000	167200.00	27.42000	241296.00		
0021 303-07449 COMPACTED AGGREGATE, NO. 73	2800.000	TON	15.00000	42000.00	25.53000	71484.00		
0022 304-07783 HMA PATCHING, TYPE D	1000.000	TON	125.00000	125000.00	132.89000	132890.00		
0023 304-07789 WIDENING WITH HMA, TYPE D	2845.000	TON	78.00000	221910.00	93.44000	265836.80		
0024 306-08036 MILLING, ASPHALT, 2 IN.	51000.000	SYS	0.87000	44370.00	1.27000	64770.00		
0025 306-08043 MILLING, TRANSITION	4400.000	SYS	2.25000	9900.00	1.29000	5676.00		
0026 306-08432 MILLING, APPROACH	3759.000	SYS	3.50000	13156.50	10.60000	39845.40		
0027 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	4900.000	TON	80.00000	392000.00	83.70000	410130.00		
0028 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	8500.000	TON	67.00000	569500.00	68.85000	585225.00		
0029 406-05520 ASPHALT FOR TACK COAT	30.000	TON	900.00000	27000.00	336.51000	10095.30		
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2260.00000	9040.00	2260.00000	9040.00		
0031 601-03130 GUARDRAIL TRANSITION, W THRIE BEAM, 6 FT. 3 IN.	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	19.000	EACH	3200.00000	60800.00	2750.00000	52250.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2318.750	LFT	19.50000	45215.63	19.50000	45215.63		
0035 610-07788 HMA FOR APPROACHES, TYPE D	830.000	TON	120.00000	99600.00	109.92000	91233.60		
0036 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	26.000	TON	1720.00000	44720.00	1720.00000	44720.00		
0037 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3920.00000	3920.00	3920.00000	3920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 281 -4

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28959-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 612-60410 DRILLED HOLE FOR UNDERSEAL	448.000	EACH	11.00000	4928.00	11.00000	4928.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0040 621-06559 MULCHED SEEDING, R	10000.000	SYS	0.72000	7200.00	0.72000	7200.00		
0041 628-09401 FIELD OFFICE, A	6.000	MOS	3000.00000	18000.00	3493.13000	20958.78		
0042 706-91957 BRIDGE RAILING, THRIE BEAM	162.500	LFT	97.00000	15762.50	97.00000	15762.50		
0043 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	300.000	LFT	40.00000	12000.00	86.01000	25803.00		
0044 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	525.00000	6300.00	507.86000	6094.32		
0045 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	350.00000	2800.00	350.00000	2800.00		
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	145.00000	580.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3780.000	LFT	0.50000	1890.00	0.18000	680.40		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1890.000	LFT	1.25000	2362.50	1.24000	2343.60		
0049 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	95.00000	2470.00	95.00000	2470.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	4609.33000	4609.33		
0051 802-06402 DYNAMIC MESSAGE SIGN	2.000	EACH	2025.00000	4050.00	2050.00000	4100.00		
0052 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	420.00000	420.00	420.00000	420.00		
0053 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	125.00000	250.00	125.00000	250.00		
0054 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	680.000	LFT	0.45000	306.00	0.45000	306.00		
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	LFT	10.00000	2000.00	10.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 281 -5

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -28959-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	36828.000	LFT	0.29000	10680.12	0.29000	10680.12		
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2544.000	LFT	0.29000	737.76	0.29000	737.76		
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24449.000	LFT	0.29000	7090.21	0.29000	7090.21		
0059 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	156.000	LFT	2.60000	405.60	2.60000	405.60		
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	5.20000	78.00	5.20000	78.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	418.000	EACH	5.50000	2299.00	7.00000	2926.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	418.000	EACH	35.55000	14859.90	16.00000	6688.00		
0063 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	12813.38000	12813.38		
0064 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	85.00000	170.00	85.00000	170.00		
0065 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	100.00000	100.00	100.00000	100.00		
0066 211-09264 STRUCTURE BACKFILL, TYPE 1	300.000	CYS	1.00000	300.00	49.55000	14865.00		
0067 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3500.000	TON	43.50000	152250.00	48.82000	170870.00		
0068 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	620.00000	620.00	620.00000	620.00		
0069 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	3000.00000	3000.00	1.00000	1.00		
SECTION TOTALS			\$	2,378,793.92	\$	2,673,836.82	\$	
CONTRACT TOTALS			\$	2,378,793.92	\$	2,673,836.82	\$	

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : 63
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0500901

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 875,443.70	100.0000%
2	35-1139301 E & B PAVING INC	\$ 913,314.22	104.3259%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 937,382.00	107.0751%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 939,075.80	107.2686%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 969,500.00	110.7438%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 975,822.00	111.4660%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 999,900.00	114.2164%
8	35-1875662 CRIDER & CRIDER INC	\$ 1,013,296.87	115.7467%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,163,029.03	132.8502%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1461789		(2) 35-1139301		(3) 31-1323837		
		POINDEXTER EXCAVATING		E & B PAVING INC		SUNESIS CONSTRUCTION COMPANY		
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	8000.00000	8000.00	10057.00000	10057.00	15472.73000	15472.73
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	41000.00000	41000.00	45900.00000	45900.00	24900.00000	24900.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	15000.00000	15000.00	25000.00000	25000.00	8750.00000	8750.00
CLEARING RIGHT OF WAY								
0009	203-02000	8161.000 CYS	10.00000	81610.00	9.42000	76876.62	7.22000	58922.42
EXCAVATION, COMMON								
0010	205-03371	4.200 CYS	500.00000	2100.00	33.00000	138.60	31.00000	130.20
SEDIMENT, REMOVE								
0011	205-06931	18.000 TON	150.00000	2700.00	31.00000	558.00	136.85000	2463.30
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06933	7.000 EACH	160.00000	1120.00	107.00000	749.00	80.42000	562.94
TEMPORARY DITCH INLET PROTECTION								
0013	205-06936	42.000 TON	60.00000	2520.00	31.00000	1302.00	30.00000	1260.00
TEMPORARY SEDIMENT TRAP								
0014	205-06937	2565.000 LFT	1.60000	4104.00	1.26000	3231.90	1.25000	3206.25
TEMPORARY SILT FENCE								
0015	207-08267	5785.000 SYS	6.50000	37602.50	6.20000	35867.00	8.00000	46280.00
SUBGRADE TREATMENT, TYPE IIIA								
0016	211-09264	1688.000 CYS	17.00000	28696.00	15.00000	25320.00	21.20000	35785.60
STRUCTURE BACKFILL, TYPE 1								
0017	301-07448	155.000 TON	30.00000	4650.00	30.00000	4650.00	28.00000	4340.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018	306-08034	910.000 SYS	5.50000	5005.00	6.30000	5733.00	4.15000	3776.50
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

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 COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm -SMA	264.000 TON	80.00000	21120.00	120.00000	31680.00	91.70000	24208.80
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	199.000 TON	84.00000	16716.00	88.00000	17512.00	95.75000	19054.25
0021 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	441.000 TON	57.00000	25137.00	66.00000	29106.00	65.32000	28806.12
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	208.000 TON	64.00000	13312.00	85.00000	17680.00	72.55000	15090.40
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	706.000 TON	55.70000	39324.20	53.00000	37418.00	63.50000	44831.00
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	656.000 TON	54.80000	35948.80	52.00000	34112.00	62.50000	41000.00
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	783.000 TON	61.50000	48154.50	63.00000	49329.00	70.25000	55005.75
0026 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	596.000 TON	69.50000	41422.00	66.00000	39336.00	79.20000	47203.20
0027 402-07432 HMA SURFACE, TYPE A	2.100 TON	500.00000	1050.00	250.00000	525.00	544.15000	1142.72
0028 402-07435 HMA INTERMEDIATE, TYPE A	3.500 TON	300.00000	1050.00	200.00000	700.00	302.30000	1058.05
0029 406-05520 ASPHALT FOR TACK COAT	0.200 TON	1000.00000	200.00	1000.00000	200.00	1149.10000	229.82
0030 604-91531 SIDEWALK, CONCRETE, 4 IN.	387.000 SYS	43.00000	16641.00	37.35000	14454.45	50.80000	19659.60
0031 605-06150 CURB AND GUTTER, C, CONCRETE	1804.000 LFT	16.00000	28864.00	15.00000	27060.00	18.15000	32742.60
0032 615-06490 RIGHT OF WAY MARKER	10.000 EACH	140.00000	1400.00	225.00000	2250.00	272.00000	2720.00
0033 615-06505 MONUMENT, B	6.000 EACH	750.00000	4500.00	500.00000	3000.00	665.00000	3990.00
0034 615-06510 MONUMENT, C	2.000 EACH	590.00000	1180.00	400.00000	800.00	423.35000	846.70
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	400.00000	2000.00	373.00000	1865.00	451.00000	2255.00
0036 621-06545 FERTILIZER	0.100 TON	1500.00000	150.00	1356.00000	135.60	1640.00000	164.00
0037 621-06557 SEED MIXTURE, T	40.000 LBS	10.00000	400.00	9.04000	361.60	10.90000	436.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06565 MULCHING MATERIAL	1.000 TON	650.00000	650.00	650.00	610.00000	610.00	735.00000	735.00
0039 621-06567 WATER	68.000 KGAL	5.00000	340.00	340.00	2.00000	136.00	2.40000	163.20
0040 621-06575 SODDING, NURSERY	16677.000 SYS	3.00000	50031.00	50031.00	2.56000	42693.12	3.10000	51698.70
0041 628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00	18000.00	1999.14000	23989.68	1400.00000	16800.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1721.000 LFT	4.50000	7744.50	7744.50	4.80000	8260.80	5.55000	9551.55
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	262.000 LFT	28.00000	7336.00	7336.00	31.00000	8122.00	25.60000	6707.20
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	827.000 LFT	28.50000	23569.50	23569.50	34.00000	28118.00	35.20000	29110.40
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	615.000 LFT	32.00000	19680.00	19680.00	37.00000	22755.00	43.45000	26721.75
0046 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	23.000 LFT	38.00000	874.00	874.00	52.00000	1196.00	131.30000	3019.90
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	288.000 LFT	39.00000	11232.00	11232.00	48.00000	13824.00	59.10000	17020.80
0048 718-52610 AGGREGATE FOR UNDERDRAINS	170.000 CYS	26.00000	4420.00	4420.00	31.00000	5270.00	32.10000	5457.00
0049 718-99153 GEOTEXTILES FOR UNDERDRAIN	2024.000 SYS	1.50000	3036.00	3036.00	1.15000	2327.60	0.50000	1012.00
0050 720-45135 INLET, F7, MODIFIED	1.000 EACH	752.00000	752.00	752.00	1950.00000	1950.00	1605.50000	1605.50
0051 720-45275 PIPE CATCH BASIN, 24 IN.	4.000 EACH	900.00000	3600.00	3600.00	1400.00000	5600.00	2575.00000	10300.00
0052 720-45410 MANHOLE, C4	11.000 EACH	1350.00000	14850.00	14850.00	1700.00000	18700.00	2800.00000	30800.00
0053 720-98174 INLET, B15	6.000 EACH	1700.00000	10200.00	10200.00	2000.00000	12000.00	1225.00000	7350.00
0054 720-99417 CATCH BASIN, C15	10.000 EACH	1800.00000	18000.00	18000.00	1800.00000	18000.00	950.00000	9500.00
0055 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	265.00000	795.00	795.00	355.00000	1065.00	199.50000	598.50
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	300.00000	1500.00	1500.00	412.00000	2060.00	517.55000	2587.75
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2220.000 LFT	1.00000	2220.00	2220.00	0.60000	1332.00	1.20000	2664.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 291 -5

TABULATION OF BIDS

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CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	125.00000	875.00	108.00000	756.00	110.00000	770.00
0059 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	220.00000	2200.00	214.00000	2140.00	217.65000	2176.50
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	25.00000	75.00	52.00000	156.00	54.40000	163.20
0061 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	32082.41000	32082.41	12855.00000	12855.00
0062 801-07118 BARRICADE, III-A	140.000	LFT	16.00000	2240.00	18.25000	2555.00	15.70000	2198.00
0063 801-07119 BARRICADE, III-B	40.000	LFT	19.00000	760.00	18.75000	750.00	16.90000	676.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	12.00000	1440.00	14.00000	1680.00	16.90000	2028.00
0065 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	200.00000	600.00	25.00000	75.00	30.25000	90.75
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	119.000	SFT	22.80000	2713.20	21.00000	2499.00	25.40000	3022.60
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2450.00000	9800.00	2800.00000	11200.00	3385.00000	13540.00
0068 805-01842 HANDHOLE, SIGNAL	5.000	EACH	980.00000	4900.00	1000.00000	5000.00	1210.00000	6050.00
0069 805-02328 SIGNAL CABLE, 1C 14GA.	2244.000	LFT	0.80000	1795.20	0.60000	1346.40	0.73000	1638.12
0070 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1060.000	LFT	15.40000	16324.00	12.00000	12720.00	14.50000	15370.00
0071 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14580.00000	14580.00	14000.00000	14000.00	16900.00000	16900.00
0072 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	815.00000	4890.00	750.00000	4500.00	900.00000	5400.00
0073 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1275.00000	2550.00	1125.00000	2250.00	1360.00000	2720.00
0074 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1860.00000	7440.00	1800.00000	7200.00	2176.65000	8706.60

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 291 -6

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	275.00000	1100.00	332.63000	1330.52
0076 805-78445 SIGNAL SERVICE	1.000	EACH	945.00000	945.00	750.00000	750.00	907.17000	907.17
0077 805-78467 SIGNAL CABLE, 3C 8GA.	52.000	LFT	3.00000	156.00	2.50000	130.00	3.00000	156.00
0078 805-78485 SIGNAL CABLE, 5C 14GA.	402.000	LFT	2.00000	804.00	1.65000	663.30	2.00000	804.00
0079 805-78490 SIGNAL CABLE, 7C 14GA.	747.000	LFT	2.00000	1494.00	1.85000	1381.95	2.25000	1680.75
0080 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1324.000	LFT	1.00000	1324.00	0.85000	1125.40	1.00000	1324.00
0081 805-78746 PREFORMED LOOP DETECTORS	207.000	LFT	17.00000	3519.00	18.00000	3726.00	21.75000	4502.25
0082 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	765.00000	3825.00	900.00000	4500.00	1090.00000	5450.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	804.000	LFT	7.00000	5628.00	7.50000	6030.00	9.05000	7276.20
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1230.00000	1230.00	1200.00000	1200.00	1450.00000	1450.00
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4140.00000	16560.00	4200.00000	16800.00	5079.00000	20316.00
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	340.00000	2380.00	300.00000	2100.00	362.75000	2539.25
0087 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	1.000	EACH	220.00000	220.00	107.00000	107.00	266.00000	266.00
0088 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	2173.000	LFT	0.40000	869.20	0.66000	1434.18	0.19000	412.87
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4970.000	LFT	0.20000	994.00	0.22000	1093.40	0.19000	944.30
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	0.20000	20.00	0.65000	65.00	0.19000	19.00
0091 808-06716 LINE, REMOVE	1936.000	LFT	0.50000	968.00	0.46000	890.56	1.03000	1994.08
0092 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000	EACH	110.00000	110.00	77.00000	77.00	72.57000	72.57
0093 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	110.00000	110.00	88.00000	88.00	72.57000	72.57

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	65.000 LFT	1.50000	97.50	1.77000	115.05	3.63000	235.95
0095 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	40.000 LFT	9.00000	360.00	5.65000	226.00	7.98000	319.20
0096 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	462.000 LFT	2.70000	1247.40	1.35000	623.70	2.18000	1007.16
0097 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1726.000 LFT	2.70000	4660.20	1.35000	2330.10	2.18000	3762.68
0098 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	29.000 LFT	15.00000	435.00	8.95000	259.55	13.06000	378.74
0099 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000 EACH	265.00000	265.00	172.00000	172.00	235.87000	235.87
0100 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	395.000 LFT	1.50000	592.50	0.77000	304.15	2.00000	790.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	35.00000	3255.00	32.85000	3055.05	39.75000	3696.75
0102 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	329.000 LFT	4.50000	1480.50	3.45000	1135.05	4.35000	1431.15
SECTION TOTALS		\$	875,443.70	\$	913,314.22	\$	937,382.00
CONTRACT TOTALS		\$	875,443.70	\$	913,314.22	\$	937,382.00

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		(4) 35-0999231		(5) 35-1151771		(6) 35-0918397		
		HUNT PAVING COMPANY INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		
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	10000.00000	10000.00	10000.00000	10000.00	9800.00000	9800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	38000.00000	38000.00	48500.00000	48500.00	48791.00000	48791.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	20000.00000	20000.00	9450.00000	9450.00
	CLEARING RIGHT OF WAY							
0009	203-02000	8161.000 CYS	13.50000	110173.50	11.50000	93851.50	12.00000	97932.00
	EXCAVATION, COMMON							
0010	205-03371	4.200 CYS	150.00000	630.00	85.00000	357.00	175.87000	738.65
	SEDIMENT, REMOVE							
0011	205-06931	18.000 TON	80.00000	1440.00	55.00000	990.00	82.11000	1477.98
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	7.000 EACH	115.00000	805.00	107.00000	749.00	107.00000	749.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06936	42.000 TON	48.00000	2016.00	35.00000	1470.00	72.57000	3047.94
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	2565.000 LFT	1.35000	3462.75	1.26000	3231.90	1.26000	3231.90
	TEMPORARY SILT FENCE							
0015	207-08267	5785.000 SYS	9.00000	52065.00	6.25000	36156.25	6.29000	36387.65
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09264	1688.000 CYS	21.00000	35448.00	19.00000	32072.00	17.35000	29286.80
	STRUCTURE BACKFILL, TYPE 1							
0017	301-07448	155.000 TON	27.00000	4185.00	23.00000	3565.00	29.91000	4636.05
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	306-08034	910.000 SYS	7.30000	6643.00	6.00000	5460.00	4.00000	3640.00
	MILLING, ASPHALT, 1 1/2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 291 -9

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm -SMA	264.000	TON	81.85000	21608.40	145.00000	38280.00	90.00000	23760.00
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	199.000	TON	85.50000	17014.50	95.00000	18905.00	90.00000	17910.00
0021 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	441.000	TON	58.25000	25688.25	65.00000	28665.00	71.00000	31311.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	208.000	TON	64.75000	13468.00	75.00000	15600.00	71.00000	14768.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	706.000	TON	56.65000	39994.90	52.00000	36712.00	60.00000	42360.00
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	656.000	TON	55.75000	36572.00	57.00000	37392.00	60.00000	39360.00
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	783.000	TON	62.65000	49054.95	58.00000	45414.00	60.00000	46980.00
0026 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	596.000	TON	70.65000	42107.40	60.00000	35760.00	71.00000	42316.00
0027 402-07432 HMA SURFACE, TYPE A	2.100	TON	485.00000	1018.50	350.00000	735.00	90.00000	189.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	3.500	TON	265.00000	927.50	400.00000	1400.00	70.00000	245.00
0029 406-05520 ASPHALT FOR TACK COAT	0.200	TON	1000.00000	200.00	4000.00000	800.00	600.00000	120.00
0030 604-91531 SIDEWALK, CONCRETE, 4 IN.	387.000	SYS	35.00000	13545.00	44.00000	17028.00	33.97000	13146.39
0031 605-06150 CURB AND GUTTER, C, CONCRETE	1804.000	LFT	15.00000	27060.00	19.00000	34276.00	12.87000	23217.48
0032 615-06490 RIGHT OF WAY MARKER	10.000	EACH	165.00000	1650.00	132.00000	1320.00	132.00000	1320.00
0033 615-06505 MONUMENT, B	6.000	EACH	695.00000	4170.00	700.00000	4200.00	700.00000	4200.00
0034 615-06510 MONUMENT, C	2.000	EACH	393.00000	786.00	550.00000	1100.00	550.00000	1100.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	373.00000	1865.00	373.00000	1865.00
0036 621-06545 FERTILIZER	0.100	TON	1450.00000	145.00	1355.00000	135.50	1356.00000	135.60
0037 621-06557 SEED MIXTURE, T	40.000	LBS	9.75000	390.00	9.04000	361.60	9.04000	361.60

TABULATION OF BIDS

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CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06565 MULCHING MATERIAL	1.000	TON	658.00000	658.00	610.00000	610.00	610.00000	610.00
0039 621-06567 WATER	68.000	KGAL	2.10000	142.80	2.00000	136.00	2.00000	136.00
0040 621-06575 SODDING, NURSERY	16677.000	SYS	2.65000	44194.05	2.56000	42693.12	3.93000	65540.61
0041 628-09401 FIELD OFFICE, A	12.000	MOS	1600.00000	19200.00	2000.00000	24000.00	2216.55000	26598.60
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1721.000	LFT	4.00000	6884.00	3.65000	6281.65	8.57000	14748.97
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	262.000	LFT	29.00000	7598.00	35.00000	9170.00	28.39000	7438.18
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	827.000	LFT	30.50000	25223.50	33.00000	27291.00	31.22000	25818.94
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	615.000	LFT	40.50000	24907.50	42.00000	25830.00	43.05000	26475.75
0046 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	23.000	LFT	85.00000	1955.00	88.00000	2024.00	105.75000	2432.25
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	288.000	LFT	55.50000	15984.00	57.00000	16416.00	51.07000	14708.16
0048 718-52610 AGGREGATE FOR UNDERDRAINS	170.000	CYS	35.00000	5950.00	39.80000	6766.00	63.66000	10822.20
0049 718-99153 GEOTEXTILES FOR UNDERDRAIN	2024.000	SYS	2.00000	4048.00	1.85000	3744.40	2.34000	4736.16
0050 720-45135 INLET, F7, MODIFIED	1.000	EACH	1090.00000	1090.00	1300.00000	1300.00	1946.77000	1946.77
0051 720-45275 PIPE CATCH BASIN, 24 IN.	4.000	EACH	1250.00000	5000.00	1400.00000	5600.00	1088.56000	4354.24
0052 720-45410 MANHOLE, C4	11.000	EACH	2300.00000	25300.00	2500.00000	27500.00	3188.72000	35075.92
0053 720-98174 INLET, B15	6.000	EACH	1985.00000	11910.00	2200.00000	13200.00	2759.09000	16554.54
0054 720-99417 CATCH BASIN, C15	10.000	EACH	2400.00000	24000.00	2300.00000	23000.00	2952.00000	29520.00
0055 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	380.00000	1140.00	250.00000	750.00	250.00000	750.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	440.00000	2200.00	275.00000	1375.00	275.00000	1375.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2220.000	LFT	0.65000	1443.00	0.95000	2109.00	0.95000	2109.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 291 -11

TABULATION OF BIDS

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CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	115.00000	805.00	115.00000	805.00	115.00000	805.00
0059 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	225.00000	2250.00	200.00000	2000.00	200.00000	2000.00
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	20.00000	60.00	20.00000	60.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	8200.00000	8200.00	34802.98000	34802.98	11687.57000	11687.57
0062 801-07118 BARRICADE, III-A	140.000	LFT	19.70000	2758.00	15.00000	2100.00	15.00000	2100.00
0063 801-07119 BARRICADE, III-B	40.000	LFT	20.00000	800.00	17.50000	700.00	17.50000	700.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	11.75000	1410.00	11.00000	1320.00	11.00000	1320.00
0065 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	200.00000	600.00	186.00000	558.00	186.00000	558.00
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	119.000	SFT	23.00000	2737.00	21.50000	2558.50	21.50000	2558.50
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2400.00000	9600.00	2289.00000	9156.00	2289.00000	9156.00
0068 805-01842 HANDHOLE, SIGNAL	5.000	EACH	950.00000	4750.00	923.00000	4615.00	923.00000	4615.00
0069 805-02328 SIGNAL CABLE, 1C 14GA.	2244.000	LFT	0.75000	1683.00	0.70000	1570.80	0.70000	1570.80
0070 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1060.000	LFT	15.50000	16430.00	14.50000	15370.00	14.50000	15370.00
0071 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14500.00000	14500.00	13748.00000	13748.00	13748.00000	13748.00
0072 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	825.00000	4950.00	766.00000	4596.00	766.00000	4596.00
0073 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1275.00000	2550.00	1202.00000	2404.00	1202.00000	2404.00
0074 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1850.00000	7400.00	1755.00000	7020.00	1755.00000	7020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 291 -12

TABULATION OF BIDS

CALL ORDER : 291
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CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-78420 DISCONNECT HANGER	4.000	EACH	275.00000	1100.00	256.00000	1024.00	256.00000	1024.00
0076 805-78445 SIGNAL SERVICE	1.000	EACH	1000.00000	1000.00	934.00000	934.00	934.00000	934.00
0077 805-78467 SIGNAL CABLE, 3C 8GA.	52.000	LFT	2.50000	130.00	2.30000	119.60	2.30000	119.60
0078 805-78485 SIGNAL CABLE, 5C 14GA.	402.000	LFT	1.40000	562.80	1.30000	522.60	1.30000	522.60
0079 805-78490 SIGNAL CABLE, 7C 14GA.	747.000	LFT	1.60000	1195.20	1.50000	1120.50	1.50000	1120.50
0080 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1324.000	LFT	0.95000	1257.80	0.90000	1191.60	0.90000	1191.60
0081 805-78746 PREFORMED LOOP DETECTORS	207.000	LFT	16.65000	3446.55	15.50000	3208.50	15.50000	3208.50
0082 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	775.00000	3875.00	719.00000	3595.00	719.00000	3595.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	804.000	LFT	7.00000	5628.00	6.50000	5226.00	6.50000	5226.00
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1225.00000	1225.00	1161.00000	1161.00	1161.00000	1161.00
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4200.00000	16800.00	3914.00000	15656.00	3914.00000	15656.00
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	340.00000	2380.00	321.00000	2247.00	321.00000	2247.00
0087 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	1.000	EACH	110.00000	110.00	200.00000	200.00	200.00000	200.00
0088 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	2173.000	LFT	0.70000	1521.10	0.30000	651.90	0.30000	651.90
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4970.000	LFT	0.23000	1143.10	0.17000	844.90	0.17000	844.90
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	0.70000	70.00	0.17000	17.00	0.17000	17.00
0091 808-06716 LINE, REMOVE	1936.000	LFT	0.50000	968.00	0.40000	774.40	0.40000	774.40
0092 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000	EACH	83.00000	83.00	100.00000	100.00	100.00000	100.00
0093 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	94.00000	94.00	100.00000	100.00	100.00000	100.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	65.000 LFT	1.90000	123.50	1.25000	81.25	1.25000	81.25
0095 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	40.000 LFT	6.00000	240.00	7.75000	310.00	7.75000	310.00
0096 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	462.000 LFT	1.45000	669.90	2.50000	1155.00	2.50000	1155.00
0097 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1726.000 LFT	1.45000	2502.70	2.50000	4315.00	2.50000	4315.00
0098 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	29.000 LFT	9.50000	275.50	13.50000	391.50	13.50000	391.50
0099 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000 EACH	185.00000	185.00	250.00000	250.00	250.00000	250.00
0100 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	395.000 LFT	0.83000	327.85	1.00000	395.00	1.00000	395.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	35.00000	3255.00	32.85000	3055.05	32.85000	3055.05
0102 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	329.000 LFT	3.70000	1217.30	4.00000	1316.00	4.00000	1316.00
SECTION TOTALS		\$	939,075.80	\$	969,500.00	\$	975,822.00
CONTRACT TOTALS		\$	939,075.80	\$	969,500.00	\$	975,822.00

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ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(7) 90-0177865		(8) 35-1875662		(9) 35-1609544		
		HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		SCHUTT-LOOKABILL 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	9820.00000	9820.00	18000.00000	18000.00	10584.00000	10584.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	44032.55000	44032.55	50000.00000	50000.00	58151.00000	58151.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15970.00000	15970.00	30000.00000	30000.00	52832.75000	52832.75
	CLEARING RIGHT OF WAY							
0009	203-02000	8161.000 CYS	10.50000	85690.50	22.00000	179542.00	25.48000	207942.28
	EXCAVATION, COMMON							
0010	205-03371	4.200 CYS	260.00000	1092.00	85.50000	359.10	30.05000	126.21
	SEDIMENT, REMOVE							
0011	205-06931	18.000 TON	80.00000	1440.00	58.54000	1053.72	46.97000	845.46
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	7.000 EACH	113.00000	791.00	107.00000	749.00	115.56000	808.92
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06936	42.000 TON	47.00000	1974.00	50.00000	2100.00	55.78000	2342.76
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	2565.000 LFT	1.35000	3462.75	1.26000	3231.90	1.38000	3539.70
	TEMPORARY SILT FENCE							
0015	207-08267	5785.000 SYS	7.40000	42809.00	7.00000	40495.00	10.48000	60626.80
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09264	1688.000 CYS	24.00000	40512.00	24.00000	40512.00	27.75000	46842.00
	STRUCTURE BACKFILL, TYPE 1							
0017	301-07448	155.000 TON	43.00000	6665.00	35.00000	5425.00	28.21000	4372.55
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	306-08034	910.000 SYS	5.30000	4823.00	4.00000	3640.00	6.99000	6360.90
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

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ROUTE :
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm -SMA	264.000	TON	80.00000	21120.00	75.85000	20024.40	81.92000	21626.88
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	199.000	TON	84.00000	16716.00	79.20000	15760.80	85.54000	17022.46
0021 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	441.000	TON	57.00000	25137.00	54.00000	23814.00	58.32000	25719.12
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	208.000	TON	64.00000	13312.00	60.00000	12480.00	64.80000	13478.40
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	706.000	TON	55.50000	39183.00	52.50000	37065.00	56.70000	40030.20
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	656.000	TON	54.60000	35817.60	51.70000	33915.20	55.84000	36631.04
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	783.000	TON	61.30000	47997.90	58.10000	45492.30	62.75000	49133.25
0026 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	596.000	TON	69.00000	41124.00	65.50000	39038.00	70.74000	42161.04
0027 402-07432 HMA SURFACE, TYPE A	2.100	TON	1070.00000	2247.00	450.00000	945.00	486.00000	1020.60
0028 402-07435 HMA INTERMEDIATE, TYPE A	3.500	TON	620.00000	2170.00	250.00000	875.00	270.00000	945.00
0029 406-05520 ASPHALT FOR TACK COAT	0.200	TON	1000.00000	200.00	950.00000	190.00	1026.00000	205.20
0030 604-91531 SIDEWALK, CONCRETE, 4 IN.	387.000	SYS	42.00000	16254.00	36.95000	14299.65	26.60000	10294.20
0031 605-06150 CURB AND GUTTER, C, CONCRETE	1804.000	LFT	19.00000	34276.00	16.55000	29856.20	16.03000	28918.12
0032 615-06490 RIGHT OF WAY MARKER	10.000	EACH	140.00000	1400.00	153.00000	1530.00	243.00000	2430.00
0033 615-06505 MONUMENT, B	6.000	EACH	740.00000	4440.00	644.00000	3864.00	594.00000	3564.00
0034 615-06510 MONUMENT, C	2.000	EACH	580.00000	1160.00	365.00000	730.00	378.00000	756.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	395.00000	1975.00	373.00000	1865.00	402.84000	2014.20
0036 621-06545 FERTILIZER	0.100	TON	1430.00000	143.00	1356.00000	135.60	1464.48000	146.45
0037 621-06557 SEED MIXTURE, T	40.000	LBS	15.00000	600.00	9.04000	361.60	9.76000	390.40

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06565 MULCHING MATERIAL	1.000	TON	644.00000	644.00	610.00000	610.00	658.80000	658.80
0039 621-06567 WATER	68.000	KGAL	2.10000	142.80	2.00000	136.00	2.16000	146.88
0040 621-06575 SODDING, NURSERY	16677.000	SYS	3.00000	50031.00	2.56000	42693.12	2.76000	46028.52
0041 628-09401 FIELD OFFICE, A	12.000	MOS	4060.00000	48720.00	1500.00000	18000.00	1846.08000	22152.96
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1721.000	LFT	6.00000	10326.00	3.30000	5679.30	3.94000	6780.74
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	262.000	LFT	51.00000	13362.00	22.00000	5764.00	26.50000	6943.00
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	827.000	LFT	39.00000	32253.00	27.00000	22329.00	32.99000	27282.73
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	615.000	LFT	36.00000	22140.00	32.00000	19680.00	43.09000	26500.35
0046 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	23.000	LFT	116.00000	2668.00	35.00000	805.00	67.11000	1543.53
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	288.000	LFT	69.00000	19872.00	40.00000	11520.00	54.11000	15583.68
0048 718-52610 AGGREGATE FOR UNDERDRAINS	170.000	CYS	42.00000	7140.00	41.00000	6970.00	42.98000	7306.60
0049 718-99153 GEOTEXTILES FOR UNDERDRAIN	2024.000	SYS	2.00000	4048.00	1.00000	2024.00	2.00000	4048.00
0050 720-45135 INLET, F7, MODIFIED	1.000	EACH	1870.00000	1870.00	1500.00000	1500.00	1186.49000	1186.49
0051 720-45275 PIPE CATCH BASIN, 24 IN.	4.000	EACH	1770.00000	7080.00	1020.00000	4080.00	1644.80000	6579.20
0052 720-45410 MANHOLE, C4	11.000	EACH	2490.00000	27390.00	2640.00000	29040.00	4114.68000	45261.48
0053 720-98174 INLET, B15	6.000	EACH	2740.00000	16440.00	2250.00000	13500.00	2416.74000	14500.44
0054 720-99417 CATCH BASIN, C15	10.000	EACH	3490.00000	34900.00	2500.00000	25000.00	3250.76000	32507.60
0055 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	174.00000	522.00	165.00000	495.00	383.40000	1150.20
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	450.00000	2250.00	428.00000	2140.00	444.96000	2224.80
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2220.000	LFT	1.00000	2220.00	0.98000	2175.60	0.65000	1443.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	94.00000	658.00	89.00000	623.00	116.64000	816.48
0059 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	190.00000	1900.00	180.00000	1800.00	231.12000	2311.20
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	47.00000	141.00	45.00000	135.00	56.16000	168.48
0061 801-06775 MAINTAINING TRAFFIC		LUMP	7870.00000	7870.00	25000.00000	25000.00	13787.25000	13787.25
0062 801-07118 BARRICADE, III-A	140.000	LFT	14.00000	1960.00	13.00000	1820.00	19.71000	2759.40
0063 801-07119 BARRICADE, III-B	40.000	LFT	14.50000	580.00	14.00000	560.00	20.25000	810.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	11.60000	1392.00	11.00000	1320.00	11.88000	1425.60
0065 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	196.00000	588.00	186.00000	558.00	200.88000	602.64
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	119.000	SFT	22.00000	2618.00	21.50000	2558.50	23.22000	2763.18
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2400.00000	9600.00	2289.00000	9156.00	2472.12000	9888.48
0068 805-01842 HANDHOLE, SIGNAL	5.000	EACH	975.00000	4875.00	923.00000	4615.00	996.84000	4984.20
0069 805-02328 SIGNAL CABLE, 1C 14GA.	2244.000	LFT	0.75000	1683.00	0.70000	1570.80	0.76000	1705.44
0070 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1060.000	LFT	15.00000	15900.00	14.50000	15370.00	15.66000	16599.60
0071 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14500.00000	14500.00	13748.00000	13748.00	14847.84000	14847.84
0072 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	800.00000	4800.00	766.00000	4596.00	827.28000	4963.68
0073 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1270.00000	2540.00	1202.00000	2404.00	1298.16000	2596.32
0074 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1850.00000	7400.00	1755.00000	7020.00	1895.40000	7581.60

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-78420 DISCONNECT HANGER	4.000	EACH	270.00000	1080.00	256.00000	1024.00	276.48000	1105.92
0076 805-78445 SIGNAL SERVICE	1.000	EACH	990.00000	990.00	934.00000	934.00	1008.72000	1008.72
0077 805-78467 SIGNAL CABLE, 3C 8GA.	52.000	LFT	2.40000	124.80	2.30000	119.60	2.48000	128.96
0078 805-78485 SIGNAL CABLE, 5C 14GA.	402.000	LFT	1.40000	562.80	1.30000	522.60	1.40000	562.80
0079 805-78490 SIGNAL CABLE, 7C 14GA.	747.000	LFT	1.60000	1195.20	1.50000	1120.50	1.62000	1210.14
0080 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1324.000	LFT	1.00000	1324.00	0.90000	1191.60	0.97000	1284.28
0081 805-78746 PREFORMED LOOP DETECTORS	207.000	LFT	16.50000	3415.50	15.50000	3208.50	16.74000	3465.18
0082 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	760.00000	3800.00	719.00000	3595.00	776.52000	3882.60
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	804.000	LFT	7.00000	5628.00	6.50000	5226.00	7.02000	5644.08
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1225.00000	1225.00	1161.00000	1161.00	1253.88000	1253.88
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4100.00000	16400.00	3914.00000	15656.00	4227.12000	16908.48
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	340.00000	2380.00	321.00000	2247.00	346.68000	2426.76
0087 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	1.000	EACH	230.00000	230.00	220.00000	220.00	115.56000	115.56
0088 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	2173.000	LFT	0.20000	434.60	0.16000	347.68	0.71000	1542.83
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4970.000	LFT	0.20000	994.00	0.16000	795.20	0.24000	1192.80
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	0.20000	20.00	0.16000	16.00	0.70000	70.00
0091 808-06716 LINE, REMOVE	1936.000	LFT	1.00000	1936.00	0.85000	1645.60	0.50000	968.00
0092 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000	EACH	63.00000	63.00	60.00000	60.00	83.16000	83.16
0093 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	63.00000	63.00	60.00000	60.00	95.04000	95.04

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29640-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(7) 90-0177865		(8) 35-1875662		(9) 35-1609544		
		HIS CONSTRUCTORS LLC		CRIDER & CRIDER INC		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	65.000 LFT	3.20000	208.00	3.00000	195.00	1.91000	124.15
0095	808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	40.000 LFT	7.00000	280.00	6.60000	264.00	6.10000	244.00
0096	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	462.000 LFT	2.00000	924.00	1.80000	831.60	1.46000	674.52
0097	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1726.000 LFT	2.00000	3452.00	1.80000	3106.80	1.46000	2519.96
0098	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	29.000 LFT	11.00000	319.00	10.80000	313.20	9.67000	280.43
0099	808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	1.000 EACH	200.00000	200.00	195.00000	195.00	185.76000	185.76
0100	808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	395.000 LFT	2.00000	790.00	1.65000	651.75	0.83000	327.85
0101	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	34.00000	3162.00	32.85000	3055.05	45.04000	4188.72
0102	808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	329.000 LFT	4.00000	1316.00	3.60000	1184.40	3.73000	1227.17
SECTION TOTALS			\$	999,900.00	\$	1,013,296.87	\$	1,163,029.03
CONTRACT TOTALS			\$	999,900.00	\$	1,013,296.87	\$	1,163,029.03

VENDOR RANKING

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : 66
 CONTRACT TIME : 07/01/09 COMPLETION DATE
 URBAN

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : BIKE046
 0501256

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,050,756.00	100.0000%
2	35-1878024 RAGLE INC	\$ 1,144,442.97	108.9161%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,245,006.00	118.4867%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,467,986.14	139.7076%

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1009310		(2) 35-1878024		(3) 35-1057095	
		DEIG BROTHERS LUMBER & CONST		RAGLE INC		BLANKENBERGER BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	12730.00000	12730.00	12000.00000	12000.00	54000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	265.00000	265.00	100.00000	100.00	125.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	215.00000	2580.00	100.00000	1200.00	80.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL							
MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	51000.44000	51000.44	55000.00000	55000.00	58500.00000
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	26050.00000	26050.00	62000.00000	62000.00	102847.67000
CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	19600.00000	19600.00	117000.00000	117000.00	64750.00000
PRESENT STRUCTURE, REMOVE , TRANSPORT							
AND REASSEMBLE							
0013	203-02000	381.000 CYS	61.00000	23241.00	10.00000	3810.00	26.00000
EXCAVATION, COMMON							
0014	203-02070	2227.000 CYS	11.00000	24497.00	14.00000	31178.00	21.00000
BORROW							
0015	205-02770	710.000 SYS	2.00000	1420.00	1.85000	1313.50	1.85000
EROSION CONTROL BLANKET							
0016	205-06933	1.000 EACH	100.00000	100.00	95.00000	95.00	95.00000
TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	3029.000 LFT	1.50000	4543.50	2.00000	6058.00	1.45000
TEMPORARY SILT FENCE							
0018	207-08267	968.070 SYS	10.00000	9680.70	12.00000	11616.84	12.00000
SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -3

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-03827 FOUNTAIN, DRINKING	1.000	EACH	5440.00000	5440.00	3800.00000	3800.00	8100.00000	8100.00
0020 210-06369 SAW CUT	256.110	LFT	8.40000	2151.32	2.00000	512.22	10.00000	2561.10
0021 210-08157 BICYCLE LOOP	7.000	EACH	547.00000	3829.00	475.00000	3325.00	475.00000	3325.00
0022 210-08351 PLAQUE , RAIL MOUNTED	1.000	EACH	3635.00000	3635.00	4000.00000	4000.00	5645.00000	5645.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	23.400	CYS	52.50000	1228.50	50.00000	1170.00	100.00000	2340.00
0024 211-07454 STRUCTURE BACKFILL	227.790	CYS	38.50000	8769.92	20.00000	4555.80	30.00000	6833.70
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1040.000	TON	20.00000	20800.00	35.00000	36400.00	28.00000	29120.00
0026 303-07051 BOULDERS	98.000	TON	455.00000	44590.00	429.00000	42042.00	429.00000	42042.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1376.150	SYS	4.00000	5504.60	4.00000	5504.60	5.00000	6880.75
0028 402-07432 HMA SURFACE, TYPE A	252.300	TON	162.00000	40872.60	120.00000	30276.00	145.00000	36583.50
0029 402-07435 HMA INTERMEDIATE, TYPE A	233.600	TON	157.55000	36803.68	118.00000	27564.80	141.00000	32937.60
0030 406-05520 ASPHALT FOR TACK COAT	1.190	TON	871.50000	1037.09	750.00000	892.50	780.00000	928.20
0031 601-95344 HANDRAIL, PEDESTRIAN	1322.120	LFT	88.00000	116346.56	120.00000	158654.40	90.00000	118990.80
0032 602-98036 BARRIER MAT, WEED	100.000	SYS	4.75000	475.00	4.35000	435.00	4.35000	435.00
0033 603-01947 GATE BARRICADE	2.000	EACH	4595.00000	9190.00	2500.00000	5000.00	4775.00000	9550.00
0034 603-04099 PIPE BOLLARD	3.000	EACH	845.00000	2535.00	500.00000	1500.00	800.00000	2400.00
0035 604-01527 PAVERS, BRICK	121.000	SYS	207.00000	25047.00	185.00000	22385.00	208.00000	25168.00
0036 604-07894 CURB RAMP, CONCRETE, A	16.000	SYS	104.70000	1675.20	110.00000	1760.00	155.00000	2480.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	732.000	SYS	36.25000	26535.00	31.70000	23204.40	28.50000	20862.00
0038 605-06090 CURB, INTEGRAL, CONCRETE	128.000	LFT	14.25000	1824.00	15.50000	1984.00	25.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -4

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06120 CURB, CONCRETE	311.000	LFT	17.90000	5566.90	25.00000	7775.00	20.00000	6220.00
0040 611-03671 TRASH RECEPTACLE	3.000	EACH	4315.00000	12945.00	3750.00000	11250.00	3750.00000	11250.00
0041 615-06496 PARKING BARRIER	11.000	EACH	280.00000	3080.00	250.00000	2750.00	200.00000	2200.00
0042 616-02320 GEOTEXTILES	161.200	SYS	5.00000	806.00	2.00000	322.40	5.00000	806.00
0043 616-06405 RIPRAP, REVETMENT	132.530	TON	36.00000	4771.08	35.00000	4638.55	38.00000	5036.14
0044 619-05926 ENVIRONMENTAL CONTROL		LUMP	7540.00000	7540.00	7100.00000	7100.00	5000.00000	5000.00
0045 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	1631.000	SFT	47.50000	77472.50	37.00000	60347.00	40.00000	65240.00
0046 619-09436 PAINT STEEL BRIDGE, TYPE 3	1631.000	SFT	13.00000	21203.00	8.22000	13406.82	15.00000	24465.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	760.00000	1520.00	715.00000	1430.00	715.00000	1430.00
0048 621-03909 SEED MIXTURE, NATIVE , MIX 1	8.550	LBS	292.00000	2496.60	275.00000	2351.25	275.00000	2351.25
0049 621-03909 SEED MIXTURE, NATIVE , MIX 2	5.250	LBS	255.00000	1338.75	240.00000	1260.00	240.00000	1260.00
0050 621-04258 SEED MIXTURE , NURSERY CROP	7.000	LBS	122.00000	854.00	115.00000	805.00	115.00000	805.00
0051 621-06553 SEED MIXTURE, R	51.000	LBS	4.25000	216.75	4.00000	204.00	4.00000	204.00
0052 621-06574 SODDING	3746.510	SYS	3.00000	11239.53	4.00000	14986.04	2.85000	10677.55
0053 621-09508 INVASIVE SPECIES CONTROL		LUMP	2390.00000	2390.00	2250.00000	2250.00	2250.00000	2250.00
0054 621-09510 MITIGATION , MIX 1	0.350	ACRE	15310.00000	5358.50	14420.00000	5047.00	14420.00000	5047.00
0055 621-09510 MITIGATION , MIX 2	0.350	ACRE	15310.00000	5358.50	14420.00000	5047.00	14420.00000	5047.00
0056 621-93582 MULCH, STONE	25.600	CYS	175.00000	4480.00	165.00000	4224.00	165.00000	4224.00
0057 622-03672 TREE PROTECTION AND TRIMMING		LUMP	2655.00000	2655.00	3000.00000	3000.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	33.000	EACH	165.00000	5445.00	155.00000	5115.00	155.00000	5115.00
0059 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	3.000	EACH	310.00000	930.00	290.00000	870.00	290.00000	870.00
0060 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	23.000	EACH	48.00000	1104.00	45.00000	1035.00	45.00000	1035.00
0061 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	38.000	EACH	69.00000	2622.00	65.00000	2470.00	65.00000	2470.00
0062 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	30.000	EACH	260.00000	7800.00	245.00000	7350.00	245.00000	7350.00
0063 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	60.000	EACH	133.00000	7980.00	125.00000	7500.00	125.00000	7500.00
0064 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	77.000	EACH	270.00000	20790.00	255.00000	19635.00	255.00000	19635.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	17.000	EACH	393.00000	6681.00	370.00000	6290.00	370.00000	6290.00
0066 622-05654 PLANT, PERENNIAL , 2" PLUG	1504.000	EACH	3.50000	5264.00	3.25000	4888.00	3.25000	4888.00
0067 622-05654 PLANT, PERENNIAL , 4" POT	697.000	EACH	5.65000	3938.05	5.30000	3694.10	5.30000	3694.10
0068 628-09402 FIELD OFFICE, B	12.000	MOS	1700.00000	20400.00	750.00000	9000.00	2400.00000	28800.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	213.00000	2556.00	50.00000	600.00	300.00000	3600.00
0070 701-51195 PILE, STEEL H, HP 12" X 53	318.000	LFT	93.50000	29733.00	65.00000	20670.00	93.00000	29574.00
0071 701-91792 PILE TIP, STEEL H	6.000	EACH	93.50000	561.00	250.00000	1500.00	150.00000	900.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	44.400	CYS	716.00000	31790.40	1200.00000	53280.00	1350.00000	59940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -6

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 703-51032 REINFORCING STEEL, EPOXY COATED	3682.000 LBS	1.75000	6443.50	2.00000	7364.00	4.50000	16569.00	
0074 706-90881 STRUCTURAL BRIDGE RAILING	207.000 LFT	140.00000	28980.00	185.00000	38295.00	163.00000	33741.00	
0075 709-51821 SURFACE SEAL	LUMP	1340.00000	1340.00	1000.00000	1000.00	1750.00000	1750.00	
0076 711-04121 ANCHOR BOLT, AB1	8.000 EACH	80.00000	640.00	50.00000	400.00	100.00000	800.00	
0077 711-51038 STRUCTURAL STEEL	LUMP	42800.00000	42800.00	28000.00000	28000.00	28200.00000	28200.00	
0078 711-90932 EDGING, STEEL	365.000 LFT	9.25000	3376.25	8.65000	3157.25	8.65000	3157.25	
0079 712-03812 BENCH	10.000 EACH	3222.00000	32220.00	2800.00000	28000.00	2800.00000	28000.00	
0080 712-06386 PLANK FLOORS, SINGLE PLY	1421.000 SFT	4.80000	6820.80	8.00000	11368.00	7.50000	10657.50	
0081 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	60.000 LFT	155.00000	9300.00	125.00000	7500.00	115.00000	6900.00	
0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	14.000 LFT	61.75000	864.50	80.00000	1120.00	105.00000	1470.00	
0083 715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	9.00000	630.00	14.00000	980.00	10.00000	700.00	
0084 715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	1890.00000	1890.00	1000.00000	1000.00	1300.00000	1300.00	
0085 720-45235 CATCH BASIN, E7	1.000 EACH	2445.00000	2445.00	2200.00000	2200.00	2100.00000	2100.00	
0086 720-94612 MANHOLE, K4	2.000 EACH	6105.00000	12210.00	5500.00000	11000.00	5400.00000	10800.00	
0087 802-03821 SIGN, SHEET WITH LEGEND , DOUBLE SIDED WAYFINDING	1.000 EACH	10910.00000	10910.00	11000.00000	11000.00	11750.00000	11750.00	
0088 802-03896 BOLLARD , DROP DOWN	5.000 EACH	1105.00000	5525.00	800.00000	4000.00	825.00000	4125.00	
0089 802-04250 SIGN, TRAIL INFORMATION , DOUBLE SIDED	3.000 EACH	4420.00000	13260.00	1300.00000	3900.00	4642.00000	13926.00	
0090 802-04893 REFERENCE POST , NO MOW SIGN	20.000 EACH	105.00000	2100.00	90.00000	1800.00	90.00000	1800.00	
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	57.130 SFT	20.50000	1171.17	17.90000	1022.63	17.90000	1022.63	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -7

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

			(1) 35-1009310	(2) 35-1878024	(3) 35-1057095			
			DEIG BROTHERS LUMBER & CONST	RAGLE INC	BLANKENBERGER BROTHERS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	802-76055 SIGN POST, A	261.000 LFT	32.50000	8482.50	28.20000	7360.20	28.20000	7360.20
0093	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4149.220 LFT	0.50000	2074.61	0.42000	1742.67	0.42000	1742.67
0094	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	86.50000	692.00	75.00000	600.00	75.00000	600.00
0095	808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, SYMBOL, BICYCLE	8.000 EACH	260.00000	2080.00	225.00000	1800.00	225.00000	1800.00
0096	808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, SYMBOL, PEDESTRIAN	8.000 EACH	201.50000	1612.00	175.00000	1400.00	175.00000	1400.00
SECTION TOTALS				\$ 1,050,756.00		\$ 1,144,442.97		\$ 1,245,006.00
CONTRACT TOTALS				\$ 1,050,756.00		\$ 1,144,442.97		\$ 1,245,006.00

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES									
0001	105-06845		LUMP	20000.00000	20000.00				
	CONSTRUCTION ENGINEERING								
0002	105-08520	1.000	EACH	350.00000	350.00				
	CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000	MOS	75.00000	900.00				
	CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000	DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
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	109-08444	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	73399.30600	73399.31				
	MOBILIZATION AND DEMOBILIZATION								
0010	201-52370		LUMP	73399.30600	73399.31				
	CLEARING RIGHT OF WAY								
0011	202-51330		LUMP	125000.00000	125000.00				
	PRESENT STRUCTURE, REMOVE , TRANSPORT AND REASSEMBLE								
0013	203-02000	381.000	CYS	40.00000	15240.00				
	EXCAVATION, COMMON								
0014	203-02070	2227.000	CYS	20.00000	44540.00				
	BORROW								
0015	205-02770	710.000	SYS	1.85000	1313.50				
	EROSION CONTROL BLANKET								
0016	205-06933	1.000	EACH	95.00000	95.00				
	TEMPORARY DITCH INLET PROTECTION								
0017	205-06937	3029.000	LFT	1.45000	4392.05				
	TEMPORARY SILT FENCE								
0018	207-08267	968.070	SYS	15.00000	14521.05				
	SUBGRADE TREATMENT, TYPE IIIA								
0019	210-03827	1.000	EACH	10000.00000	10000.00				
	FOUNTAIN, DRINKING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -9

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	210-06369 SAW CUT	256.110	LFT	5.00000	1280.55				
0021	210-08157 BICYCLE LOOP	7.000	EACH	1500.00000	10500.00				
0022	210-08351 PLAQUE , RAIL MOUNTED	1.000	EACH	7500.00000	7500.00				
0023	211-06467 AGGREGATE FOR END BENT BACKFILL	23.400	CYS	125.00000	2925.00				
0024	211-07454 STRUCTURE BACKFILL	227.790	CYS	25.00000	5694.75				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1040.000	TON	25.00000	26000.00				
0026	303-07051 BOULDERS	98.000	TON	415.00000	40670.00				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1376.150	SYS	5.00000	6880.75				
0028	402-07432 HMA SURFACE, TYPE A	252.300	TON	145.00000	36583.50				
0029	402-07435 HMA INTERMEDIATE, TYPE A	233.600	TON	141.00000	32937.60				
0030	406-05520 ASPHALT FOR TACK COAT	1.190	TON	780.00000	928.20				
0031	601-95344 HANDRAIL, PEDESTRIAN	1322.120	LFT	131.25000	173528.25				
0032	602-98036 BARRIER MAT, WEED	100.000	SYS	4.35000	435.00				
0033	603-01947 GATE BARRICADE	2.000	EACH	4900.00000	9800.00				
0034	603-04099 PIPE BOLLARD	3.000	EACH	1100.00000	3300.00				
0035	604-01527 PAVERS, BRICK	121.000	SYS	185.00000	22385.00				
0036	604-07894 CURB RAMP, CONCRETE, A	16.000	SYS	94.00000	1504.00				
0037	604-91531 SIDEWALK, CONCRETE, 4 IN.	732.000	SYS	32.50000	23790.00				
0038	605-06090 CURB, INTEGRAL, CONCRETE	128.000	LFT	12.75000	1632.00				
0039	605-06120 CURB, CONCRETE	311.000	LFT	16.00000	4976.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -10

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	611-03671 TRASH RECEPTACLE	3.000 EACH	1500.00000	4500.00				
0041	615-06496 PARKING BARRIER	11.000 EACH	250.00000	2750.00				
0042	616-02320 GEOTEXTILES	161.200 SYS	5.00000	806.00				
0043	616-06405 RIPRAP, REVETMENT	132.530 TON	35.00000	4638.55				
0044	619-05926 ENVIRONMENTAL CONTROL	LUMP	5000.00000	5000.00				
0045	619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	1631.000 SFT	40.00000	65240.00				
0046	619-09436 PAINT STEEL BRIDGE, TYPE 3	1631.000 SFT	15.00000	24465.00				
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00				
0048	621-03909 SEED MIXTURE, NATIVE , MIX 1	8.550 LBS	275.00000	2351.25				
0049	621-03909 SEED MIXTURE, NATIVE , MIX 2	5.250 LBS	240.00000	1260.00				
0050	621-04258 SEED MIXTURE , NURSERY CROP	7.000 LBS	115.00000	805.00				
0051	621-06553 SEED MIXTURE, R	51.000 LBS	4.00000	204.00				
0052	621-06574 SODDING	3746.510 SYS	2.85000	10677.55				
0053	621-09508 INVASIVE SPECIES CONTROL	LUMP	2250.00000	2250.00				
0054	621-09510 MITIGATION , MIX 1	0.350 ACRE	14420.00000	5047.00				
0055	621-09510 MITIGATION , MIX 2	0.350 ACRE	14420.00000	5047.00				
0056	621-93582 MULCH, STONE	25.600 CYS	165.00000	4224.00				
0057	622-03672 TREE PROTECTION AND TRIMMING	LUMP	10000.00000	10000.00				
0058	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	33.000 EACH	155.00000	5115.00				

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	3.000 EACH	290.00000	870.00				
0060 622-05640	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	23.000 EACH	45.00000	1035.00				
0061 622-05641	PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	38.000 EACH	65.00000	2470.00				
0062 622-05644	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	30.000 EACH	245.00000	7350.00				
0063 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	60.000 EACH	125.00000	7500.00				
0064 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	77.000 EACH	255.00000	19635.00				
0065 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	17.000 EACH	370.00000	6290.00				
0066 622-05654	PLANT, PERENNIAL , 2" PLUG	1504.000 EACH	3.25000	4888.00				
0067 622-05654	PLANT, PERENNIAL , 4" POT	697.000 EACH	5.30000	3694.10				
0068 628-09402	FIELD OFFICE, B	12.000 MOS	2500.00000	30000.00				
0069 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	300.00000	3600.00				
0070 701-51195	PILE, STEEL H, HP 12" X 53	318.000 LFT	150.00000	47700.00				
0071 701-91792	PILE TIP, STEEL H	6.000 EACH	200.00000	1200.00				
0072 702-51005	CONCRETE, A, SUBSTRUCTURE	44.400 CYS	1500.00000	66600.00				
0073 703-51032	REINFORCING STEEL, EPOXY COATED	3682.000 LBS	2.50000	9205.00				
0074 706-90881	STRUCTURAL BRIDGE RAILING	207.000 LFT	233.00000	48231.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 295 -13

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29750-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 662
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1618530		()		()	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0094	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	125.00000	1000.00			
0095	808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, SYMBOL, BICYCLE	8.000 EACH	225.00000	1800.00			
0096	808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, SYMBOL, PEDESTRIAN	8.000 EACH	225.00000	1800.00			
SECTION TOTALS			\$	1,467,986.14	\$		\$
CONTRACT TOTALS			\$	1,467,986.14	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : 64
 CONTRACT TIME : 09/15/09 COMPLETION DATE

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600371

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,657,988.56	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,728,568.35	104.2570%
3	35-1489621 HRP CONSTRUCTION INC	\$ 1,735,345.48	104.6657%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,739,307.00	104.9046%
5	35-1120685 WALSH & KELLY INC	\$ 1,777,673.95	107.2187%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,980,409.14	119.4465%
7	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 2,487,800.00	150.0493%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 38-1625197		(2) 35-1339168		(3) 35-1489621		
		SELGE CONSTRUCTION CO INC		LAPORTE CONSTRUCTION CO		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, ENHANCEMENT								
0001	105-06845	LUMP	23650.00000	23650.00	19900.00000	19900.00	33300.00000	33300.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	81005.00000	81005.00	84978.20000	84978.20	86000.00000	86000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	48100.00000	48100.00	20000.00000	20000.00	49000.00000	49000.00
CLEARING RIGHT OF WAY								
0008	202-02241	174.000 LFT	10.00000	1740.00	12.00000	2088.00	12.00000	2088.00
GUARDRAIL, REMOVE								
0009	202-02250	91.000 EACH	100.00000	9100.00	1.00000	91.00	100.00000	9100.00
TREE, 10 IN., REMOVE								
0010	202-02278	215.000 LFT	10.00000	2150.00	3.86000	829.90	4.00000	860.00
CURB, CONCRETE, REMOVE								
0011	202-90747	40.000 LFT	20.00000	800.00	59.35000	2374.00	5.00000	200.00
RETAINING WALL, REMOVE								
0012	202-92953	92.000 SYS	10.00000	920.00	13.17000	1211.64	6.00000	552.00
CURB AND GUTTER TURNOUT, REMOVE								
0013	202-94747	2.000 EACH	50.00000	100.00	125.61000	251.22	100.00000	200.00
POST, REMOVE								
0014	203-02000	11880.000 CYS	23.45000	278586.00	17.08000	202910.40	19.00000	225720.00
EXCAVATION, COMMON								
0016	205-06937	7761.000 LFT	1.55000	12029.55	2.98000	23127.78	2.00000	15522.00
TEMPORARY SILT FENCE								
0017	206-96304	75.000 LFT	92.00000	6900.00	200.00000	15000.00	90.00000	6750.00
SHEET PILING , REINFORCED CONCRETE CAP								
0018	206-98327	1820.000 SFT	58.00000	105560.00	58.00000	105560.00	52.00000	94640.00
SHEET PILING, STEEL, S 30.2								
0019	207-08267	751.000 SYS	16.00000	12016.00	8.60000	6458.60	13.00000	9763.00
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -3

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-04181 BICYCLE RACK	4.000	EACH	840.00000	3360.00	958.39000	3833.56	950.00000	3800.00
0021 210-07893 IRRIGATION , CROSSWALK "7"		LUMP	2275.00000	2275.00	10750.00000	10750.00	15000.00000	15000.00
0022 210-07893 IRRIGATION , CROSSWALK "8"		LUMP	10503.00000	10503.00	10750.00000	10750.00	15000.00000	15000.00
0023 210-07893 IRRIGATION , CROSSWALK #5		LUMP	3425.00000	3425.00	10750.00000	10750.00	15000.00000	15000.00
0024 210-07893 IRRIGATION , CROSSWALK #6		LUMP	21870.00000	21870.00	10750.00000	10750.00	15000.00000	15000.00
0025 210-07893 IRRIGATION , NODE "E"		LUMP	15220.00000	15220.00	10750.00000	10750.00	15000.00000	15000.00
0026 210-07893 IRRIGATION , NODE "F"		LUMP	2350.00000	2350.00	10750.00000	10750.00	15000.00000	15000.00
0027 210-07893 IRRIGATION , NODE "G"		LUMP	2555.00000	2555.00	10750.00000	10750.00	15000.00000	15000.00
0028 210-09164 PAVING SYSTEM , POROUS " GREEN"	568.600	SYS	56.10000	31898.46	82.25000	46767.35	56.09000	31892.77
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	142.500	CYS	25.00000	3562.50	27.01000	3848.93	20.00000	2850.00
0030 211-09266 STRUCTURE BACKFILL, TYPE 3	129.000	CYS	15.00000	1935.00	27.03000	3486.87	9.00000	1161.00
0031 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	2961.000	CYS	5.00000	14805.00	4.00000	11844.00	2.00000	5922.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4223.300	TON	16.50000	69684.45	24.47000	103344.15	28.00000	118252.40
0033 303-02051 STONE, NO 2	100.000	TON	32.00000	3200.00	45.20000	4520.00	35.00000	3500.00
0034 303-07662 STONE , GLACIAL	50.000	TON	60.00000	3000.00	53.43000	2671.50	75.00000	3750.00
0035 304-07490 HMA PATCHING, TYPE B	106.200	TON	128.00000	13593.60	128.00000	13593.60	128.00000	13593.60
0036 304-07492 WIDENING WITH HMA, TYPE A	1.000	TON	360.00000	360.00	360.00000	360.00	360.00000	360.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6238.380	SYS	2.00000	12476.76	2.36000	14722.58	1.75000	10917.17
0038 402-07432 HMA SURFACE, TYPE A	455.000	TON	77.00000	35035.00	77.00000	35035.00	77.00000	35035.00
0039 402-07433 HMA SURFACE, TYPE B	763.800	TON	77.00000	58812.60	77.00000	58812.60	77.00000	58812.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -4

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07435 HMA INTERMEDIATE, TYPE A	910.000 TON	58.00000	52780.00	58.00000	52780.00	58.00000	52780.00	
0041 402-07438 HMA INTERMEDIATE, TYPE B	747.400 TON	64.00000	47833.60	64.00000	47833.60	64.00000	47833.60	
0042 406-05520 ASPHALT FOR TACK COAT	4.600 TON	1.00000	4.60	1.00000	4.60	1.00000	4.60	
0043 506-06333 PCCP PATCHING, FULL DEPTH	33.800 SYS	80.00000	2704.00	216.03000	7301.81	88.00000	2974.40	
0044 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	4550.00000	4550.00	2215.00000	2215.00	2215.00000	2215.00	
0045 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	35.00000	3500.00	24.00000	2400.00	24.00000	2400.00	
0046 604-04927 CONCRETE , MILE MARKER	30.000 LFT	75.00000	2250.00	33.00000	990.00	239.10000	7173.00	
0047 604-07894 CURB RAMP, CONCRETE, A	12.400 SYS	89.00000	1103.60	241.70000	2997.08	125.00000	1550.00	
0048 604-07897 CURB RAMP, CONCRETE, C	49.400 SYS	116.00000	5730.40	193.65000	9566.31	125.00000	6175.00	
0049 604-07904 CURB RAMP, CONCRETE, L	26.640 SYS	116.00000	3090.24	212.74000	5667.39	125.00000	3330.00	
0050 604-44251 STEPS, CONCRETE	6.000 CYS	600.00000	3600.00	932.52000	5595.12	1045.00000	6270.00	
0051 604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED	33.900 SYS	68.00000	2305.20	84.41000	2861.50	56.00000	1898.40	
0052 604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED, COLORED	48.400 SYS	72.00000	3484.80	80.02000	3872.97	65.00000	3146.00	
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	838.300 SYS	32.50000	27244.75	60.98000	51119.53	32.00000	26825.60	
0054 604-91531 SIDEWALK, CONCRETE, 4 IN. , COLORED	285.700 SYS	41.00000	11713.70	89.43000	25550.15	40.00000	11428.00	
0055 605-06120 CURB, CONCRETE , 6 IN	881.000 LFT	12.25000	10792.25	12.00000	10572.00	12.00000	10572.00	
0056 605-06120 CURB, CONCRETE , 8 IN.	6189.000 LFT	11.75000	72720.75	12.00000	74268.00	12.00000	74268.00	
0057 605-06125 CURB, CONCRETE, MODIFIED , REINFORCED	348.000 LFT	18.00000	6264.00	51.17000	17807.16	25.00000	8700.00	
0058 605-06250 CENTER CURB, C, CONCRETE	62.000 SYS	100.00000	6200.00	134.90000	8363.80	98.00000	6076.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -5

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 610-07487 HMA FOR APPROACHES, TYPE B	210.900	TON	114.00000	24042.60	114.00000	24042.60	114.00000	24042.60
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	456.200	SYS	59.00000	26915.80	92.44000	42171.13	53.00000	24178.60
0061 610-09108 PCCP FOR APPROACHES, 9 IN. , Color 1	113.800	SYS	60.50000	6884.90	103.30000	11755.54	68.00000	7738.40
0062 611-03671 TRASH RECEPTACLE	3.000	EACH	1075.00000	3225.00	921.51000	2764.53	750.00000	2250.00
0063 616-02320 GEOTEXTILES	290.000	SYS	3.50000	1015.00	4.18000	1212.20	2.00000	580.00
0064 616-06405 RIPRAP, REVETMENT	422.000	TON	48.75000	20572.50	31.62000	13343.64	35.00000	14770.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	425.00000	425.00	100.00000	100.00
0066 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5400.000	SYS	0.42000	2268.00	0.42000	2268.00	0.50000	2700.00
0067 621-06545 FERTILIZER	2.000	TON	800.00000	1600.00	800.00000	1600.00	1500.00000	3000.00
0068 621-06560 MULCHED SEEDING, U	21597.000	SYS	0.50000	10798.50	0.50000	10798.50	0.85000	18357.45
0069 621-06567 WATER	11.000	KGAL	1.00000	11.00	1.00000	11.00	125.00000	1375.00
0070 621-06574 SODDING	2917.000	SYS	3.05000	8896.85	3.05000	8896.85	4.00000	11668.00
0071 621-06748 SEEDING , Prairie' Swale Seed mix	82.000	SYS	5.73000	469.86	7.90000	647.80	5.75000	471.50
0072 621-08149 GRASS , Little Blue Stem	578.000	SYS	13.92000	8045.76	14.20000	8207.60	13.92000	8045.76
0073 621-08149 GRASS , Prairie Drop Seed	352.000	SYS	15.98000	5624.96	20.15000	7092.80	15.98000	5624.96
0074 621-98038 MULCH, HARDWOOD SHREDDED BARK	173.000	CYS	55.00000	9515.00	77.00000	13321.00	55.00000	9515.00
0075 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN. , Eastern White Pine - 10' Height	3.000	EACH	345.00000	1035.00	495.00000	1485.00	345.00000	1035.00
0076 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , Goldfinger Potentilla	165.000	EACH	34.42000	5679.30	50.50000	8332.50	34.42000	5679.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. , Minerva Rose of Sharon	36.000 EACH	49.42000	1779.12	155.00000	5580.00	49.42000	1779.12
0078 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN. , Autumn Brilliance Serviceberry	6.000 EACH	272.00000	1632.00	235.00000	1410.00	272.00000	1632.00
0079 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , Heritage River Birch	6.000 EACH	292.00000	1752.00	440.00000	2640.00	292.00000	1752.00
0080 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Redbud	6.000 EACH	244.00000	1464.00	400.00000	2400.00	244.00000	1464.00
0081 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Spring Snow Crab	7.000 EACH	268.00000	1876.00	260.00000	1820.00	268.00000	1876.00
0082 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Trazan Serviceberry	19.000 EACH	293.00000	5567.00	445.00000	8455.00	293.00000	5567.00
0083 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Winter King Hawthorn	5.000 EACH	244.00000	1220.00	300.00000	1500.00	244.00000	1220.00
0084 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Ginkgo	6.000 EACH	457.50000	2745.00	695.00000	4170.00	457.50000	2745.00
0085 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Pin Oak	2.000 EACH	352.00000	704.00	535.00000	1070.00	352.00000	704.00
0086 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Red Sunset Red Maple	5.000 EACH	294.00000	1470.00	515.00000	2575.00	294.00000	1470.00
0087 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , London Plane Tree	2.000 EACH	322.00000	644.00	545.00000	1090.00	322.00000	644.00
0088 622-05653 PLANT, GROUND COVER , Evergreen Candytuft	791.000 EACH	4.00000	3164.00	4.55000	3599.05	4.00000	3164.00
0089 622-05654 PLANT, PERENNIAL , Brookside Cranesbill	58.000 EACH	17.00000	986.00	12.55000	727.90	17.00000	986.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -7

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 622-05654 PLANT, PERENNIAL , Happy Returns Daylil	75.000	EACH	16.00000	1200.00	17.75000	1331.25	16.00000	1200.00
0091 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	2183.38000	26200.56	1750.00000	21000.00
0092 711-90932 EDGING, STEEL	2066.000	LFT	5.00000	10330.00	5.85000	12086.10	5.00000	10330.00
0093 712-03017 PARK BENCH	7.000	EACH	940.00000	6580.00	944.38000	6610.66	950.00000	6650.00
0094 714-02930 HEADWALL , CONCRETE	4.000	EACH	1000.00000	4000.00	1415.89000	5663.56	1250.00000	5000.00
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	50.000	LFT	57.50000	2875.00	24.36000	1218.00	19.00000	950.00
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	161.000	LFT	60.00000	9660.00	40.13000	6460.93	21.00000	3381.00
0097 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	400.00000	400.00	802.41000	802.41	800.00000	800.00
0098 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	250.00000	2000.00	820.61000	6564.88	300.00000	2400.00
0099 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE , PIPE CATCH BASIN CASTING, 24 IN.	1.000	EACH	750.00000	750.00	1196.92000	1196.92	800.00000	800.00
0100 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1500.00000	1500.00	1254.36000	1254.36	3900.00000	3900.00
0101 720-98555 INLET, C15	1.000	EACH	3000.00000	3000.00	2378.04000	2378.04	5500.00000	5500.00
0102 720-99416 CATCH BASIN, B15	3.000	EACH	3100.00000	9300.00	2432.02000	7296.06	5900.00000	17700.00
0104 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	131.000	SYS	105.00000	13755.00	131.08000	17171.48	93.12000	12198.72
0105 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	12.00000	24.00	200.00000	400.00	75.00000	150.00
0106 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	146.00000	584.00	165.00000	660.00	146.00000	584.00
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6866.000	LFT	0.15000	1029.90	0.16000	1098.56	0.40000	2746.40
0108 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	129.00000	1032.00	140.00000	1120.00	129.00000	1032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -8

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	140.00000	280.00	60.00000	120.00	
0110 801-06775 MAINTAINING TRAFFIC	LUMP	10320.00000	10320.00	14642.23000	14642.23	24700.00000	24700.00	
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	413.000 LFT	10.70000	4419.10	10.70000	4419.10	10.70000	4419.10	
0112 802-07060 SIGN, SHEET, RELOCATE	12.000 EACH	48.00000	576.00	48.00000	576.00	48.00000	576.00	
0113 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	232.000 SFT	14.00000	3248.00	14.00000	3248.00	14.00000	3248.00	
0114 805-08102 DECORATIVE , COLUMN	2.000 EACH	1500.00000	3000.00	2331.42000	4662.84	3770.00000	7540.00	
0115 805-08102 DECORATIVE , RAILING STRAIGHT	348.000 EACH	141.00000	49068.00	1.00000	348.00	141.00000	49068.00	
0116 805-08102 DECORATIVE , RAILING, CURVED SECTION	8.000 EACH	1320.00000	10560.00	1200.00000	9600.00	1320.00000	10560.00	
0117 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40, FOR ELECTRIC	220.000 LFT	7.60000	1672.00	7.60000	1672.00	7.60000	1672.00	
0118 805-95888 WIRE, NO. 8 COPPER, 1C	2988.000 LFT	0.75000	2241.00	0.75000	2241.00	0.75000	2241.00	
0119 805-95889 WIRE, NO. 10 COPPER, 1C	8402.000 LFT	0.50000	4201.00	0.50000	4201.00	0.50000	4201.00	
0120 805-95890 WIRE, NO. 12 COPPER, 1/C	1736.000 LFT	0.40000	694.40	0.40000	694.40	0.40000	694.40	
0121 807-02823 LIGHT POLE, WOOD, RELOCATE	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00	
0122 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	1838.000 LFT	2.75000	5054.50	2.75000	5054.50	2.75000	5054.50	
0123 807-04654 LIGHT POLE , TYPE A, FIXTURE, AND FOUNDATION	10.000 EACH	4900.00000	49000.00	4900.00000	49000.00	4900.00000	49000.00	
0124 807-04654 LIGHT POLE , TYPE D, FIXTURE, FOUNDATION, W/PEDESTR	8.000 EACH	6850.00000	54800.00	6850.00000	54800.00	6850.00000	54800.00	
0125 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	345.000 LFT	3.00000	1035.00	3.00000	1035.00	3.00000	1035.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -9

TABULATION OF BIDS

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0126 807-86805 SERVICE POINT, I	4.000 EACH	5500.00000	22000.00	4675.00000	18700.00	5500.00000	22000.00	
0127 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	456.000 LFT	4.45000	2029.20	3.65000	1664.40	4.43000	2020.08	
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3393.000 LFT	0.50000	1696.50	0.41000	1391.13	0.49000	1662.57	
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	214.000 LFT	0.50000	107.00	0.41000	87.74	0.49000	104.86	
0130 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	120.00000	240.00	150.00000	300.00	120.00000	240.00	
0131 210-97671 PICNIC TABLE	3.000 EACH	1550.00000	4650.00	1447.39000	4342.17	1800.00000	5400.00	
0132 210-07739 TEMPORARY , INLET PROTECTION	5.000 EACH	100.00000	500.00	100.00000	500.00	90.00000	450.00	
0133 732-08421 MODULAR BLOCK WALL ERECTION	131.000 SYS	105.00000	13755.00	389.63000	51041.53	102.42000	13417.02	
SECTION TOTALS		\$	1,657,988.56	\$	1,728,568.35	\$	1,735,345.48	
CONTRACT TOTALS		\$	1,657,988.56	\$	1,728,568.35	\$	1,735,345.48	

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 LETTING DATE : 11/19/08 10:15 AM

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		(4) 35-0918397		(5) 35-1120685		(6) 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
SECTION 0001 ROADSIDE WORK, ENHANCEMENT								
0001	105-06845	LUMP	65000.00000	65000.00	15500.00000	15500.00	48500.00000	48500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	78100.00000	78100.00	40000.00000	40000.00	155000.00000	155000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	48900.00000	48900.00	11900.00000	11900.00	99871.65000	99871.65
	CLEARING RIGHT OF WAY							
0008	202-02241	174.000 LFT	12.00000	2088.00	12.00000	2088.00	12.00000	2088.00
	GUARDRAIL, REMOVE							
0009	202-02250	91.000 EACH	100.00000	9100.00	100.00000	9100.00	100.00000	9100.00
	TREE, 10 IN., REMOVE							
0010	202-02278	215.000 LFT	6.88000	1479.20	7.00000	1505.00	8.70000	1870.50
	CURB, CONCRETE, REMOVE							
0011	202-90747	40.000 LFT	19.00000	760.00	20.00000	800.00	113.00000	4520.00
	RETAINING WALL, REMOVE							
0012	202-92953	92.000 SYS	16.00000	1472.00	20.00000	1840.00	26.00000	2392.00
	CURB AND GUTTER TURNOUT, REMOVE							
0013	202-94747	2.000 EACH	200.00000	400.00	400.00000	800.00	340.00000	680.00
	POST, REMOVE							
0014	203-02000	11880.000 CYS	22.00000	261360.00	23.00000	273240.00	23.00000	273240.00
	EXCAVATION, COMMON							
0016	205-06937	7761.000 LFT	2.00000	15522.00	1.55000	12029.55	1.55000	12029.55
	TEMPORARY SILT FENCE							
0017	206-96304	75.000 LFT	90.00000	6750.00	90.00000	6750.00	90.00000	6750.00
	SHEET PILING , REINFORCED CONCRETE CAP							
0018	206-98327	1820.000 SFT	49.00000	89180.00	49.00000	89180.00	52.00000	94640.00
	SHEET PILING, STEEL, S 30.2							
0019	207-08267	751.000 SYS	14.00000	10514.00	20.00000	15020.00	12.00000	9012.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1120685 WALSH & KELLY INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-04181 BICYCLE RACK	4.000	EACH	575.00000	2300.00	600.00000	2400.00	1920.00000	7680.00
0021 210-07893 IRRIGATION , CROSSWALK "7"		LUMP	2275.00000	2275.00	2275.00000	2275.00	13000.00000	13000.00
0022 210-07893 IRRIGATION , CROSSWALK "8"		LUMP	10503.00000	10503.00	10503.00000	10503.00	13000.00000	13000.00
0023 210-07893 IRRIGATION , CROSSWALK #5		LUMP	3425.00000	3425.00	3425.00000	3425.00	13000.00000	13000.00
0024 210-07893 IRRIGATION , CROSSWALK #6		LUMP	21870.00000	21870.00	21870.00000	21870.00	13000.00000	13000.00
0025 210-07893 IRRIGATION , NODE "E"		LUMP	15220.00000	15220.00	15220.00000	15220.00	13000.00000	13000.00
0026 210-07893 IRRIGATION , NODE "F"		LUMP	2350.00000	2350.00	2350.00000	2350.00	13000.00000	13000.00
0027 210-07893 IRRIGATION , NODE "G"		LUMP	2555.00000	2555.00	2555.00000	2555.00	13000.00000	13000.00
0028 210-09164 PAVING SYSTEM , POROUS " GREEN"	568.600	SYS	56.09000	31892.77	100.00000	56860.00	96.20000	54699.32
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	142.500	CYS	25.00000	3562.50	100.00000	14250.00	4.00000	570.00
0030 211-09266 STRUCTURE BACKFILL, TYPE 3	129.000	CYS	10.00000	1290.00	75.00000	9675.00	4.00000	516.00
0031 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	2961.000	CYS	10.00000	29610.00	3.00000	8883.00	1.00000	2961.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4223.300	TON	25.00000	105582.50	24.00000	101359.20	31.00000	130922.30
0033 303-02051 STONE, NO 2	100.000	TON	45.00000	4500.00	50.00000	5000.00	37.00000	3700.00
0034 303-07662 STONE , GLACIAL	50.000	TON	80.00000	4000.00	75.00000	3750.00	48.00000	2400.00
0035 304-07490 HMA PATCHING, TYPE B	106.200	TON	128.00000	13593.60	275.00000	29205.00	68.00000	7221.60
0036 304-07492 WIDENING WITH HMA, TYPE A	1.000	TON	360.00000	360.00	275.00000	275.00	733.00000	733.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6238.380	SYS	3.00000	18715.14	2.00000	12476.76	2.01000	12539.14
0038 402-07432 HMA SURFACE, TYPE A	455.000	TON	77.00000	35035.00	78.00000	35490.00	85.00000	38675.00
0039 402-07433 HMA SURFACE, TYPE B	763.800	TON	77.00000	58812.60	78.00000	59576.40	85.00000	64923.00

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0040 402-07435 HMA INTERMEDIATE, TYPE A	910.000 TON	58.00000	52780.00	65.00000	59150.00	67.00000	60970.00
0041 402-07438 HMA INTERMEDIATE, TYPE B	747.400 TON	64.00000	47833.60	65.00000	48581.00	67.00000	50075.80
0042 406-05520 ASPHALT FOR TACK COAT	4.600 TON	1.00000	4.60	0.01000	0.05	200.00000	920.00
0043 506-06333 PCCP PATCHING, FULL DEPTH	33.800 SYS	88.00000	2974.40	150.00000	5070.00	85.00000	2873.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2215.00000	2215.00	2215.00000	2215.00	4500.00000	4500.00
0045 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	24.00000	2400.00	24.00000	2400.00	24.00000	2400.00
0046 604-04927 CONCRETE , MILE MARKER	30.000 LFT	200.00000	6000.00	300.00000	9000.00	310.00000	9300.00
0047 604-07894 CURB RAMP, CONCRETE, A	12.400 SYS	125.00000	1550.00	160.00000	1984.00	150.00000	1860.00
0048 604-07897 CURB RAMP, CONCRETE, C	49.400 SYS	125.00000	6175.00	160.00000	7904.00	140.00000	6916.00
0049 604-07904 CURB RAMP, CONCRETE, L	26.640 SYS	125.00000	3330.00	160.00000	4262.40	135.00000	3596.40
0050 604-44251 STEPS, CONCRETE	6.000 CYS	1045.00000	6270.00	400.00000	2400.00	1500.00000	9000.00
0051 604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED	33.900 SYS	56.00000	1898.40	69.00000	2339.10	92.00000	3118.80
0052 604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED, COLORED	48.400 SYS	65.00000	3146.00	75.00000	3630.00	104.00000	5033.60
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	838.300 SYS	32.00000	26825.60	37.50000	31436.25	41.00000	34370.30
0054 604-91531 SIDEWALK, CONCRETE, 4 IN. , COLORED	285.700 SYS	40.00000	11428.00	49.00000	13999.30	73.00000	20856.10
0055 605-06120 CURB, CONCRETE , 6 IN	881.000 LFT	12.00000	10572.00	20.00000	17620.00	13.00000	11453.00
0056 605-06120 CURB, CONCRETE , 8 IN.	6189.000 LFT	12.00000	74268.00	14.00000	86646.00	11.80000	73030.20
0057 605-06125 CURB, CONCRETE, MODIFIED , REINFORCED	348.000 LFT	25.00000	8700.00	30.00000	10440.00	18.00000	6264.00
0058 605-06250 CENTER CURB, C, CONCRETE	62.000 SYS	98.00000	6076.00	100.00000	6200.00	150.00000	9300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -13

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 610-07487 HMA FOR APPROACHES, TYPE B	210.900	TON	114.00000	24042.60	125.00000	26362.50	78.00000	16450.20
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	456.200	SYS	53.00000	24178.60	62.00000	28284.40	65.00000	29653.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN. , Color 1	113.800	SYS	68.00000	7738.40	77.00000	8762.60	85.00000	9673.00
0062 611-03671 TRASH RECEPTACLE	3.000	EACH	1100.00000	3300.00	562.00000	1686.00	1600.00000	4800.00
0063 616-02320 GEOTEXTILES	290.000	SYS	12.04000	3491.60	2.00000	580.00	7.80000	2262.00
0064 616-06405 RIPRAP, REVETMENT	422.000	TON	54.50000	22999.00	35.00000	14770.00	56.00000	23632.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	425.00000	425.00	375.00000	375.00
0066 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5400.000	SYS	0.50000	2700.00	0.42000	2268.00	0.45000	2430.00
0067 621-06545 FERTILIZER	2.000	TON	1500.00000	3000.00	800.00000	1600.00	500.00000	1000.00
0068 621-06560 MULCHED SEEDING, U	21597.000	SYS	0.85000	18357.45	0.50000	10798.50	0.50000	10798.50
0069 621-06567 WATER	11.000	KGAL	125.00000	1375.00	1.00000	11.00	5.00000	55.00
0070 621-06574 SODDING	2917.000	SYS	4.00000	11668.00	3.05000	8896.85	3.00000	8751.00
0071 621-06748 SEEDING , Prairie' Swale Seed mix	82.000	SYS	5.73000	469.86	7.90000	647.80	8.05000	660.10
0072 621-08149 GRASS , Little Blue Stem	578.000	SYS	13.92000	8045.76	14.20000	8207.60	14.00000	8092.00
0073 621-08149 GRASS , Prairie Drop Seed	352.000	SYS	15.98000	5624.96	20.15000	7092.80	20.00000	7040.00
0074 621-98038 MULCH, HARDWOOD SHREDDED BARK	173.000	CYS	55.00000	9515.00	77.00000	13321.00	67.00000	11591.00
0075 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN. , Eastern White Pine - 10' Height	3.000	EACH	345.00000	1035.00	495.00000	1485.00	450.00000	1350.00
0076 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , Goldfinger Potentilla	165.000	EACH	34.42000	5679.30	50.50000	8332.50	45.00000	7425.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. , Minerva Rose of Sharon	36.000 EACH	49.42000	1779.12	155.00000	5580.00	120.00000	4320.00
0078 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN. , Autumn Brilliance Serviceberry	6.000 EACH	272.00000	1632.00	235.00000	1410.00	218.00000	1308.00
0079 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , Heritage River Birch	6.000 EACH	292.00000	1752.00	440.00000	2640.00	400.00000	2400.00
0080 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Redbud	6.000 EACH	244.00000	1464.00	400.00000	2400.00	360.00000	2160.00
0081 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Spring Snow Crab	7.000 EACH	268.00000	1876.00	260.00000	1820.00	260.00000	1820.00
0082 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Trazan Serviceberry	19.000 EACH	293.00000	5567.00	445.00000	8455.00	412.00000	7828.00
0083 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Winter King Hawthorn	5.000 EACH	244.00000	1220.00	300.00000	1500.00	290.00000	1450.00
0084 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Ginkgo	6.000 EACH	457.50000	2745.00	695.00000	4170.00	590.00000	3540.00
0085 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Pin Oak	2.000 EACH	352.00000	704.00	525.00000	1050.00	500.00000	1000.00
0086 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Red Sunset Red Maple	5.000 EACH	294.00000	1470.00	515.00000	2575.00	470.00000	2350.00
0087 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , London Plane Tree	2.000 EACH	322.00000	644.00	545.00000	1090.00	495.00000	990.00
0088 622-05653 PLANT, GROUND COVER , Evergreen Candytuft	791.000 EACH	4.00000	3164.00	4.55000	3599.05	4.55000	3599.05
0089 622-05654 PLANT, PERENNIAL , Brookside Cranesbill	58.000 EACH	17.00000	986.00	12.55000	727.90	11.97000	694.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 622-05654 PLANT, PERENNIAL , Happy Returns Daylil	75.000	EACH	16.00000	1200.00	17.75000	1331.25	15.20000	1140.00
0091 628-09401 FIELD OFFICE, A	12.000	MOS	1900.00000	22800.00	2200.00000	26400.00	1840.00000	22080.00
0092 711-90932 EDGING, STEEL	2066.000	LFT	5.00000	10330.00	5.85000	12086.10	4.70000	9710.20
0093 712-03017 PARK BENCH	7.000	EACH	1000.00000	7000.00	750.00000	5250.00	1780.00000	12460.00
0094 714-02930 HEADWALL , CONCRETE	4.000	EACH	1600.00000	6400.00	5000.00000	20000.00	4750.00000	19000.00
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	50.000	LFT	49.00000	2450.00	19.00000	950.00	42.00000	2100.00
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	161.000	LFT	60.50000	9740.50	21.00000	3381.00	42.00000	6762.00
0097 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	350.00000	350.00	800.00000	800.00	500.00000	500.00
0098 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	350.00000	2800.00	500.00000	4000.00	500.00000	4000.00
0099 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE , PIPE CATCH BASIN CASTING, 24 IN.	1.000	EACH	750.00000	750.00	2500.00000	2500.00	900.00000	900.00
0100 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1200.00000	1200.00	3900.00000	3900.00	1800.00000	1800.00
0101 720-98555 INLET, C15	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00	3600.00000	3600.00
0102 720-99416 CATCH BASIN, B15	3.000	EACH	3100.00000	9300.00	5900.00000	17700.00	3600.00000	10800.00
0104 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	131.000	SYS	88.83000	11636.73	140.00000	18340.00	80.00000	10480.00
0105 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	150.00000	300.00	55.00000	110.00
0106 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	146.00000	584.00	146.00000	584.00	146.00000	584.00
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6866.000	LFT	0.17000	1167.22	0.30000	2059.80	0.21000	1441.86
0108 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	129.00000	1032.00	129.00000	1032.00	129.00000	1032.00

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0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	33185.10000	33185.10	33309.26000	33309.26
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	413.000	LFT	10.70000	4419.10	11.00000	4543.00	10.70000	4419.10
0112 802-07060 SIGN, SHEET, RELOCATE	12.000	EACH	48.00000	576.00	50.00000	600.00	48.00000	576.00
0113 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	232.000	SFT	14.00000	3248.00	13.50000	3132.00	14.00000	3248.00
0114 805-08102 DECORATIVE , COLUMN	2.000	EACH	3770.00000	7540.00	5000.00000	10000.00	2985.00000	5970.00
0115 805-08102 DECORATIVE , RAILING STRAIGHT	348.000	EACH	0.01000	3.48	141.00000	49068.00	11.20000	3897.60
0116 805-08102 DECORATIVE , RAILING, CURVED SECTION	8.000	EACH	1154.00000	9232.00	1320.00000	10560.00	1078.70000	8629.60
0117 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40, FOR ELECTRIC	220.000	LFT	7.60000	1672.00	8.00000	1760.00	7.60000	1672.00
0118 805-95888 WIRE, NO. 8 COPPER, 1C	2988.000	LFT	0.75000	2241.00	0.58000	1733.04	0.75000	2241.00
0119 805-95889 WIRE, NO. 10 COPPER, 1C	8402.000	LFT	0.50000	4201.00	1.72000	14451.44	0.50000	4201.00
0120 805-95890 WIRE, NO. 12 COPPER, 1/C	1736.000	LFT	0.40000	694.40	1.50000	2604.00	0.40000	694.40
0121 807-02823 LIGHT POLE, WOOD, RELOCATE	10.000	EACH	450.00000	4500.00	200.00000	2000.00	450.00000	4500.00
0122 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	1838.000	LFT	2.75000	5054.50	4.67000	8583.46	2.75000	5054.50
0123 807-04654 LIGHT POLE , TYPE A, FIXTURE, AND FOUNDATION	10.000	EACH	4900.00000	49000.00	3965.00000	39650.00	4900.00000	49000.00
0124 807-04654 LIGHT POLE , TYPE D, FIXTURE, FOUNDATION, W/PEDESTR	8.000	EACH	6850.00000	54800.00	5150.00000	41200.00	6850.00000	54800.00
0125 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	345.000	LFT	3.00000	1035.00	30.00000	10350.00	3.00000	1035.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -17

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	807-86805 SERVICE POINT, I	4.000 EACH	5500.00000	22000.00	5200.00000	20800.00	5500.00000	22000.00
0127	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	456.000 LFT	4.43000	2020.08	4.00000	1824.00	4.00000	1824.00
0128	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3393.000 LFT	0.49000	1662.57	0.75000	2544.75	0.75000	2544.75
0129	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	214.000 LFT	0.49000	104.86	0.75000	160.50	0.75000	160.50
0130	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	120.00000	240.00	150.00000	300.00	150.00000	300.00
0131	210-97671 PICNIC TABLE	3.000 EACH	1900.00000	5700.00	1500.00000	4500.00	3100.00000	9300.00
0132	210-07739 TEMPORARY , INLET PROTECTION	5.000 EACH	375.00000	1875.00	100.00000	500.00	100.00000	500.00
0133	732-08421 MODULAR BLOCK WALL ERECTION	131.000 SYS	116.00000	15196.00	110.00000	14410.00	140.00000	18340.00
SECTION TOTALS				\$ 1,739,307.00		\$ 1,777,673.95		\$ 1,980,409.14
CONTRACT TOTALS				\$ 1,739,307.00		\$ 1,777,673.95		\$ 1,980,409.14

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001		ROADSIDE WORK, ENHANCEMENT					
0001	105-06845	LUMP	84000.00000	84000.00			
	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	173052.02000	173052.02			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	15000.00000	15000.00			
	CLEARING RIGHT OF WAY						
0008	202-02241	174.000 LFT	10.00000	1740.00			
	GUARDRAIL, REMOVE						
0009	202-02250	91.000 EACH	300.00000	27300.00			
	TREE, 10 IN., REMOVE						
0010	202-02278	215.000 LFT	5.00000	1075.00			
	CURB, CONCRETE, REMOVE						
0011	202-90747	40.000 LFT	6.00000	240.00			
	RETAINING WALL, REMOVE						
0012	202-92953	92.000 SYS	7.00000	644.00			
	CURB AND GUTTER TURNOUT, REMOVE						
0013	202-94747	2.000 EACH	120.00000	240.00			
	POST, REMOVE						
0014	203-02000	11880.000 CYS	25.00000	297000.00			
	EXCAVATION, COMMON						
0016	205-06937	7761.000 LFT	5.00000	38805.00			
	TEMPORARY SILT FENCE						
0017	206-96304	75.000 LFT	100.00000	7500.00			
	SHEET PILING , REINFORCED CONCRETE CAP						
0018	206-98327	1820.000 SFT	68.00000	123760.00			
	SHEET PILING, STEEL, S 30.2						
0019	207-08267	751.000 SYS	13.00000	9763.00			
	SUBGRADE TREATMENT, TYPE IIIA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -19

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	210-04181 BICYCLE RACK	4.000 EACH	780.00000	3120.00			
0021	210-07893 IRRIGATION , CROSSWALK "7"	LUMP	16000.00000	16000.00			
0022	210-07893 IRRIGATION , CROSSWALK "8"	LUMP	16000.00000	16000.00			
0023	210-07893 IRRIGATION , CROSSWALK #5	LUMP	16000.00000	16000.00			
0024	210-07893 IRRIGATION , CROSSWALK #6	LUMP	16000.00000	16000.00			
0025	210-07893 IRRIGATION , NODE "E"	LUMP	20000.00000	20000.00			
0026	210-07893 IRRIGATION , NODE "F"	LUMP	20000.00000	20000.00			
0027	210-07893 IRRIGATION , NODE "G"	LUMP	47000.00000	47000.00			
0028	210-09164 PAVING SYSTEM , POROUS " GREEN"	568.600 SYS	92.00000	52311.20			
0029	211-09265 STRUCTURE BACKFILL, TYPE 2	142.500 CYS	45.00000	6412.50			
0030	211-09266 STRUCTURE BACKFILL, TYPE 3	129.000 CYS	45.00000	5805.00			
0031	212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	2961.000 CYS	2.50000	7402.50			
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4223.300 TON	32.00000	135145.60			
0033	303-02051 STONE, NO 2	100.000 TON	39.00000	3900.00			
0034	303-07662 STONE , GLACIAL	50.000 TON	80.00000	4000.00			
0035	304-07490 HMA PATCHING, TYPE B	106.200 TON	76.00000	8071.20			
0036	304-07492 WIDENING WITH HMA, TYPE A	1.000 TON	900.00000	900.00			
0037	306-08034 MILLING, ASPHALT, 1 1/2 IN.	6238.380 SYS	5.00000	31191.90			
0038	402-07432 HMA SURFACE, TYPE A	455.000 TON	92.00000	41860.00			
0039	402-07433 HMA SURFACE, TYPE B	763.800 TON	83.00000	63395.40			

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	402-07435 HMA INTERMEDIATE, TYPE A	910.000 TON	75.00000	68250.00			
0041	402-07438 HMA INTERMEDIATE, TYPE B	747.400 TON	75.00000	56055.00			
0042	406-05520 ASPHALT FOR TACK COAT	4.600 TON	300.00000	1380.00			
0043	506-06333 PCCP PATCHING, FULL DEPTH	33.800 SYS	200.00000	6760.00			
0044	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3500.00000	3500.00			
0045	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	47.00000	4700.00			
0046	604-04927 CONCRETE , MILE MARKER	30.000 LFT	140.00000	4200.00			
0047	604-07894 CURB RAMP, CONCRETE, A	12.400 SYS	154.00000	1909.60			
0048	604-07897 CURB RAMP, CONCRETE, C	49.400 SYS	150.00000	7410.00			
0049	604-07904 CURB RAMP, CONCRETE, L	26.640 SYS	154.00000	4102.56			
0050	604-44251 STEPS, CONCRETE	6.000 CYS	1550.00000	9300.00			
0051	604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED	33.900 SYS	65.00000	2203.50			
0052	604-90256 SIDEWALK, CONCRETE, 6 IN. , REINFORCED, COLORED	48.400 SYS	80.00000	3872.00			
0053	604-91531 SIDEWALK, CONCRETE, 4 IN.	838.300 SYS	54.00000	45268.20			
0054	604-91531 SIDEWALK, CONCRETE, 4 IN. , COLORED	285.700 SYS	65.00000	18570.50			
0055	605-06120 CURB, CONCRETE , 6 IN	881.000 LFT	27.00000	23787.00			
0056	605-06120 CURB, CONCRETE , 8 IN.	6189.000 LFT	25.00000	154725.00			
0057	605-06125 CURB, CONCRETE, MODIFIED , REINFORCED	348.000 LFT	40.00000	13920.00			
0058	605-06250 CENTER CURB, C, CONCRETE	62.000 SYS	270.00000	16740.00			

TABULATION OF BIDS

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ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 610-07487	HMA FOR APPROACHES, TYPE B	210.900 TON	82.00000	17293.80			
0060 610-09108	PCCP FOR APPROACHES, 9 IN.	456.200 SYS	115.00000	52463.00			
0061 610-09108	PCCP FOR APPROACHES, 9 IN. , Color 1	113.800 SYS	135.00000	15363.00			
0062 611-03671	TRASH RECEPTACLE	3.000 EACH	1800.00000	5400.00			
0063 616-02320	GEOTEXTILES	290.000 SYS	5.00000	1450.00			
0064 616-06405	RIPRAP, REVETMENT	422.000 TON	42.00000	17724.00			
0065 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00			
0066 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	5400.000 SYS	0.50000	2700.00			
0067 621-06545	FERTILIZER	2.000 TON	900.00000	1800.00			
0068 621-06560	MULCHED SEEDING, U	21597.000 SYS	0.56000	12094.32			
0069 621-06567	WATER	11.000 KGAL	150.00000	1650.00			
0070 621-06574	SODDING	2917.000 SYS	4.00000	11668.00			
0071 621-06748	SEEDING , Prairie' Swale Seed mix	82.000 SYS	9.00000	738.00			
0072 621-08149	GRASS , Little Blue Stem	578.000 SYS	16.00000	9248.00			
0073 621-08149	GRASS , Prairie Drop Seed	352.000 SYS	23.00000	8096.00			
0074 621-98038	MULCH, HARDWOOD SHREDDED BARK	173.000 CYS	86.00000	14878.00			
0075 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN. , Eastern White Pine - 10' Height	3.000 EACH	550.00000	1650.00			
0076 622-05639	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , Goldfinger Potentilla	165.000 EACH	57.00000	9405.00			

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077 622-05642	PLANT, DECIDUOUS SHRUB, OVER 48 IN. , Minerva Rose of Sharon	36.000 EACH	174.00000	6264.00			
0078 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN. , Autumn Brilliance Serviceberry	6.000 EACH	263.00000	1578.00			
0079 622-05647	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , Heritage River Birch	6.000 EACH	490.00000	2940.00			
0080 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Redbud	6.000 EACH	448.00000	2688.00			
0081 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Spring Snow Crab	7.000 EACH	290.00000	2030.00			
0082 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Trazan Serviceberry	19.000 EACH	498.00000	9462.00			
0083 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Winter King Hawthorn	5.000 EACH	336.00000	1680.00			
0084 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Ginkgo	6.000 EACH	778.00000	4668.00			
0085 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Pin Oak	2.000 EACH	598.00000	1196.00			
0086 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , Red Sunset Red Maple	5.000 EACH	576.00000	2880.00			
0087 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , London Plane Tree	2.000 EACH	610.00000	1220.00			
0088 622-05653	PLANT, GROUND COVER , Evergreen Candytuft	791.000 EACH	5.00000	3955.00			
0089 622-05654	PLANT, PERENNIAL , Brookside Cranesbill	58.000 EACH	14.00000	812.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -23

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090	622-05654	75.000 EACH	20.00000	1500.00			
	PLANT, PERENNIAL , Happy Returns Daylil						
0091	628-09401	12.000 MOS	5500.00000	66000.00			
	FIELD OFFICE, A						
0092	711-90932	2066.000 LFT	6.50000	13429.00			
	EDGING, STEEL						
0093	712-03017	7.000 EACH	900.00000	6300.00			
	PARK BENCH						
0094	714-02930	4.000 EACH	12000.00000	48000.00			
	HEADWALL , CONCRETE						
0095	715-05151	50.000 LFT	22.00000	1100.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0096	715-05152	161.000 LFT	24.00000	3864.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0097	715-46005	1.000 EACH	900.00000	900.00			
	PIPE END SECTION, 15 IN.						
0098	720-44000	8.000 EACH	100.00000	800.00			
	CASTING, ADJUST TO GRADE						
0099	720-44020	1.000 EACH	1400.00000	1400.00			
	CASTING, 3, FURNISH AND ADJUST TO GRADE						
	, PIPE CATCH BASIN CASTING, 24 IN.						
0100	720-45275	1.000 EACH	4400.00000	4400.00			
	PIPE CATCH BASIN, 24 IN.						
0101	720-98555	1.000 EACH	6150.00000	6150.00			
	INLET, C15						
0102	720-99416	3.000 EACH	6600.00000	19800.00			
	CATCH BASIN, B15						
0104	732-08420	131.000 SYS	90.00000	11790.00			
	MODULAR BLOCK WALL WITH GROUND						
	REINFORCEMENT						
0105	801-01504	2.000 EACH	840.00000	1680.00			
	TEMPORARY PAVEMENT MESSAGE MARKING,						
	LANE INDICATION ARROW						
0106	801-03290	4.000 EACH	165.00000	660.00			
	CONSTRUCTION SIGN, C						
0107	801-06203	6866.000 LFT	0.20000	1373.20			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0108	801-06640	8.000 EACH	145.00000	1160.00			
	CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0109	801-06645	2.000 EACH	68.00000	136.00			
	CONSTRUCTION SIGN, B						
0110	801-06775	LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC						
0111	802-05701	413.000 LFT	18.00000	7434.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
	BASE						
0112	802-07060	12.000 EACH	100.00000	1200.00			
	SIGN, SHEET, RELOCATE						
0113	802-76025	232.000 SFT	14.00000	3248.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 0.080 IN. THICKNESS						
0114	805-08102	2.000 EACH	2800.00000	5600.00			
	DECORATIVE , COLUMN						
0115	805-08102	348.000 EACH	160.00000	55680.00			
	DECORATIVE , RAILING STRAIGHT						
0116	805-08102	8.000 EACH	1500.00000	12000.00			
	DECORATIVE , RAILING, CURVED SECTION						
0117	805-95568	220.000 LFT	62.00000	13640.00			
	CONDUIT, PVC, 4 IN. , SCHEDULE 40, FOR						
	ELECTRIC						
0118	805-95888	2988.000 LFT	1.00000	2988.00			
	WIRE, NO. 8 COPPER, 1C						
0119	805-95889	8402.000 LFT	0.85000	7141.70			
	WIRE, NO. 10 COPPER, 1C						
0120	805-95890	1736.000 LFT	0.70000	1215.20			
	WIRE, NO. 12 COPPER, 1/C						
0121	807-02823	10.000 EACH	4000.00000	40000.00			
	LIGHT POLE, WOOD, RELOCATE						
0122	807-03972	1838.000 LFT	6.20000	11395.60			
	CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR						
	ELECTRIC						
0123	807-04654	10.000 EACH	5200.00000	52000.00			
	LIGHT POLE , TYPE A, FIXTURE, AND						
	FOUNDATION						
0124	807-04654	8.000 EACH	7200.00000	57600.00			
	LIGHT POLE , TYPE D, FIXTURE,						
	FOUNDATION, W/PEDESTR						
0125	807-08214	345.000 LFT	8.00000	2760.00			
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR						
	ELECTRIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 301 -25

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -29888-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-1035122		()		()	
		GARIUP CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0126	807-86805 SERVICE POINT, I	4.000 EACH	5200.00000	20800.00			
0127	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	456.000 LFT	6.00000	2736.00			
0128	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3393.000 LFT	0.50000	1696.50			
0129	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	214.000 LFT	0.50000	107.00			
0130	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	280.00000	560.00			
0131	210-97671 PICNIC TABLE	3.000 EACH	1200.00000	3600.00			
0132	210-07739 TEMPORARY , INLET PROTECTION	5.000 EACH	290.00000	1450.00			
0133	732-08421 MODULAR BLOCK WALL ERECTION	131.000 SYS	120.00000	15720.00			
SECTION TOTALS			\$	2,487,800.00	\$		\$
CONTRACT TOTALS			\$	2,487,800.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30011-A
 DISTRICT : 64
 CONTRACT TIME : 11/18/12 COMPLETION DATE
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0941029

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 83,892.50	100.0000%
2	35-1473652 SLUSSER`S GREEN THUMB INC	\$ 95,020.52	113.2646%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 208,709.00	248.7815%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30011-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1606893		(2) 35-1473652		(3) 35-1817574	
		OLCO INC		SLUSSER`S GREEN THUMB INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LANDSCAPING							
0001	105-06845	LUMP	8000.00000	8000.00	20565.00000	20565.00	3800.00000
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	12000.00000	12000.00	10500.00000	10500.00	9000.00000
MOBILIZATION AND DEMOBILIZATION							
0007	621-92968	214.000 LBS	139.00000	29746.00	102.18000	21866.52	595.00000
SEED MIXTURE, WILD FLOWER							
0008	622-52436	12.000 EACH	50.00000	600.00	50.00000	600.00	50.00000
SIGN, DO NOT MOW OR SPRAY							
0009	624-92647	19.500 ACRE	515.00000	10042.50	850.00000	16575.00	950.00000
HERBICIDE TREATMENT							
0010	624-92647	21.000 ACRE	700.00000	14700.00	510.00000	10710.00	1800.00000
HERBICIDE TREATMENT , INVASIVE CONTROL							
0011	801-03290	6.000 EACH	400.00000	2400.00	750.00000	4500.00	425.00000
CONSTRUCTION SIGN, C							
0012	801-06640	12.000 EACH	400.00000	4800.00	475.00000	5700.00	425.00000
CONSTRUCTION SIGN, A							
0013	802-04893	80.000 EACH	20.00000	1600.00	50.00000	4000.00	50.00000
REFERENCE POST							
SECTION TOTALS			\$	83,892.50	\$	95,020.52	\$ 208,709.00
CONTRACT TOTALS			\$	83,892.50	\$	95,020.52	\$ 208,709.00

VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : 64
 CONTRACT TIME : 09/30/09 COMPLETION DATE

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600385
 0801068

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,341,129.00	100.0000%
2	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,356,620.75	101.1551%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,571,109.35	117.1483%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,686,006.06	125.7154%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 2,079,700.00	155.0708%
	35-1339168 LAPORTE CONSTRUCTION CO	IRREGULAR	
	35-1432056 GEANS L L CONSTRUCTION COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1690004		(2) 38-1625197		(3) 35-0918397		
		NORTHERN INDIANA CONSTRUCTIO		SELGE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MISHAWAKA RIVERWALK								
0001	105-06845	LUMP	22525.00000	22525.00	7020.00000	7020.00	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0006	110-01001	LUMP	65200.00000	65200.00	59636.00000	59636.00	95000.00000	95000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	42800.00000	42800.00	14250.00000	14250.00	65000.00000	65000.00
CLEARING RIGHT OF WAY								
0008	202-02255	11.000 EACH	670.00000	7370.00	900.00000	990.00	500.00000	5500.00
TREE, 18 IN., REMOVE								
0009	202-02279	150.000 LFT	6.60000	990.00	5.00000	750.00	10.00000	1500.00
CURB AND GUTTER, REMOVE								
0010	202-91840	468.000 LFT	10.00000	4680.00	10.00000	4680.00	10.00000	4680.00
FENCE, CHAIN LINK, REMOVE								
0011	202-96133	20.000 LFT	19.80000	396.00	10.00000	200.00	75.00000	1500.00
PIPE, REMOVE								
0012	203-02000	1832.000 CYS	16.20000	29678.40	70.00000	128240.00	53.00000	97096.00
EXCAVATION, COMMON								
0013	203-02070	1506.000 CYS	20.45000	30797.70	22.00000	33132.00	40.00000	60240.00
BORROW								
0015	205-06937	1496.000 LFT	2.25000	3366.00	1.85000	2767.60	2.00000	2992.00
TEMPORARY SILT FENCE								
0016	206-51215	65.000 CYS	125.00000	8125.00	85.00000	5525.00	100.00000	6500.00
EXCAVATION, X								
0017	206-51220	215.000 CYS	95.00000	20425.00	20.00000	4300.00	30.00000	6450.00
EXCAVATION, WET								
0018	206-51225	185.000 CYS	8.25000	1526.25	20.00000	3700.00	15.00000	2775.00
EXCAVATION, DRY								
0019	206-51235	LUMP	160220.00000	160220.00	95250.00000	95250.00	90000.00000	90000.00
COFFERDAM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -3

TABULATION OF BIDS

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CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-04181 BICYCLE RACK	2.000	EACH	455.00000	910.00	1225.00000	2450.00	1400.00000	2800.00
0021 210-05758 BUILDING , RESTROOM		LUMP	165120.40000	165120.40	91500.00000	91500.00	180000.00000	180000.00
0022 210-06192 WALL , DECORATIVE	17.000	LFT	318.00000	5406.00	270.00000	4590.00	297.00000	5049.00
0023 210-08151 PRESTRESSED , HOLLOW CORE SLABS	2267.000	SFT	17.25000	39105.75	30.00000	68010.00	18.00000	40806.00
0024 210-08229 REINFORCED , CONCRETE SLAB, 6 IN.	42.000	SYS	94.40000	3964.80	68.00000	2856.00	50.00000	2100.00
0025 210-09482 GLACIAL , STONE	16.000	TON	89.00000	1424.00	51.75000	828.00	51.75000	828.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	55.000	CYS	100.00000	5500.00	90.00000	4950.00	12.00000	660.00
0027 211-09266 STRUCTURE BACKFILL, TYPE 3	103.000	CYS	69.50000	7158.50	38.00000	3914.00	75.00000	7725.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	677.000	TON	18.35000	12422.95	50.75000	34357.75	38.07000	25773.39
0029 303-06959 AGGREGATE , NO 2	100.000	TON	48.10000	4810.00	78.00000	7800.00	90.00000	9000.00
0031 303-06959 AGGREGATE , NO 12	210.000	TON	47.60000	9996.00	49.70000	10437.00	86.45000	18154.50
0032 303-93714 BOULDER	59.000	EACH	139.00000	8201.00	15.00000	885.00	15.00000	885.00
0033 304-07489 HMA PATCHING, TYPE A	11.000	TON	145.00000	1595.00	145.00000	1595.00	168.00000	1848.00
0034 402-07432 HMA SURFACE, TYPE A	59.000	TON	97.00000	5723.00	97.00000	5723.00	100.00000	5900.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	98.000	TON	55.00000	5390.00	55.00000	5390.00	72.00000	7056.00
0036 402-07440 HMA BASE, TYPE A	117.000	TON	52.00000	6084.00	52.00000	6084.00	66.00000	7722.00
0037 406-05520 ASPHALT FOR TACK COAT	0.400	TON	1000.00000	400.00	1000.00000	400.00	1.00000	0.40
0038 502-06627 PCCP, 6 IN.	184.000	SYS	67.85000	12484.40	48.00000	8832.00	50.00000	9200.00
0039 502-06627 PCCP, 6 IN. , COLORED	41.000	SYS	90.05000	3692.05	65.00000	2665.00	50.00000	2050.00
0040 601-95344 HANDRAIL, PEDESTRIAN	38.000	LFT	208.00000	7904.00	1630.00000	61940.00	310.00000	11780.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 603-03829 FENCE , DECORATIVE	302.000 LFT	65.00000	19630.00	150.00000	45300.00	65.00000	19630.00	
0042 603-06065 FENCE, CHAIN LINK, RESET	263.000 LFT	75.00000	19725.00	10.00000	2630.00	75.00000	19725.00	
0043 604-03643 BRICK PAVERS	104.000 SYS	99.60000	10358.40	95.00000	9880.00	93.22000	9694.88	
0044 604-07092 BED COURSE MATERIAL , SAND	3.500 TON	50.00000	175.00	140.00000	490.00	50.00000	175.00	
0045 604-44251 STEPS, CONCRETE	6.000 CYS	1000.00000	6000.00	755.00000	4530.00	800.00000	4800.00	
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	1916.000 SYS	31.15000	59683.40	35.70000	68401.20	29.00000	55564.00	
0047 605-06120 CURB, CONCRETE	601.000 LFT	33.45000	20103.45	23.50000	14123.50	21.00000	12621.00	
0048 605-06140 CURB AND GUTTER, CONCRETE	13.000 LFT	46.00000	598.00	31.30000	406.90	30.00000	390.00	
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	200.000 LFT	35.80000	7160.00	25.00000	5000.00	30.00000	6000.00	
0050 611-03671 TRASH RECEPTACLE	4.000 EACH	1585.00000	6340.00	2125.00000	8500.00	2986.92000	11947.68	
0051 616-02320 GEOTEXTILES	865.000 SYS	2.70000	2335.50	1.75000	1513.75	3.00000	2595.00	
0052 616-06405 RIPRAP, REVETMENT	621.000 TON	43.30000	26889.30	56.00000	34776.00	46.00000	28566.00	
0053 616-06451 RIPRAP, UNIFORM	402.000 TON	43.30000	17406.60	57.00000	22914.00	45.00000	18090.00	
0054 616-94213 RIPRAP, GROUTED , FIELDSTONE	11.000 SYS	118.80000	1306.80	200.00000	2200.00	275.00000	3025.00	
0055 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	7400.00000	7400.00	13750.00000	13750.00	14000.00000	14000.00	
0056 620-08427 SOUND BARRIER ERECTION , BM, TYPE 1	64.000 SFT	11.00000	704.00	187.50000	12000.00	130.00000	8320.00	
0057 620-08428 SOUND BARRIER PANELS , BM, TYPE 1	64.000 SFT	25.00000	1600.00	72.00000	4608.00	130.00000	8320.00	
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00	425.00000	425.00	100.00000	100.00	
0059 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	500.000 SYS	1.10000	550.00	1.10000	550.00	1.00000	500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -5

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06559 MULCHED SEEDING, R	982.000 SYS	0.98000	962.36	0.98000	962.36	1.25000	1227.50	
0061 621-06567 WATER	11.000 KGAL	1.00000	11.00	1.00000	11.00	200.00000	2200.00	
0062 621-06570 TOP SOIL	614.000 CYS	35.65000	21889.10	21.00000	12894.00	42.00000	25788.00	
0063 621-06574 SODDING	212.000 SYS	3.38000	716.56	3.38000	716.56	4.00000	848.00	
0064 621-06575 SODDING, NURSERY	2626.000 SYS	3.38000	8875.88	3.38000	8875.88	4.00000	10504.00	
0065 621-06748 SEEDING , Wildflower Mix	153.000 SYS	6.45000	986.85	6.45000	986.85	4.25000	650.25	
0066 621-98038 MULCH, HARDWOOD SHREDDED BARK	116.000 CYS	82.00000	9512.00	82.00000	9512.00	55.00000	6380.00	
0067 622-05611 PLANT, BROADLEAF EVERGREEN, CONE, BROAD UPRIGHT, OVER 36 TO 48 IN. , Emerald Arborvitae	33.000 EACH	63.25000	2087.25	63.25000	2087.25	42.00000	1386.00	
0068 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN. , Green Velvet Boxwood	33.000 EACH	82.50000	2722.50	82.50000	2722.50	35.00000	1155.00	
0069 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN. , Norway Spruce	3.000 EACH	570.00000	1710.00	570.00000	1710.00	300.00000	900.00	
0070 622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 24 TO 36 IN. , Canadian Hemlock "Gentsch White"	16.000 EACH	165.00000	2640.00	165.00000	2640.00	70.00000	1120.00	
0071 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , Glowing Embers Hydrangea	13.000 EACH	53.75000	698.75	53.75000	698.75	33.00000	429.00	
0072 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , Snowmound Spiraea	20.000 EACH	52.25000	1045.00	52.25000	1045.00	30.00000	600.00	
0073 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , Korean Spice Viburnum	28.000 EACH	106.00000	2968.00	106.00000	2968.00	58.00000	1624.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , Mariesi Doublefile Viburnum	13.000 EACH	67.00000	871.00	67.00000	871.00	45.00000	585.00
0075 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN. , Columnar Buckthorn	24.000 EACH	105.00000	2520.00	105.00000	2520.00	90.00000	2160.00
0076 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , Heritage River Birch	10.000 EACH	370.00000	3700.00	370.00000	3700.00	297.00000	2970.00
0077 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Cockspur Hawrhorn	3.000 EACH	290.00000	870.00	290.00000	870.00	297.00000	891.00
0078 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Prairiefire Crab	7.000 EACH	250.00000	1750.00	250.00000	1750.00	300.00000	2100.00
0079 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Snowdrift Crab	4.000 EACH	215.00000	860.00	215.00000	860.00	297.00000	1188.00
0080 622-05653 PLANT, GROUND COVER , Burgundy Glow Bugle Weed	457.000 EACH	2.20000	1005.40	2.20000	1005.40	3.25000	1485.25
0081 622-05653 PLANT, GROUND COVER , Pachysandra Terminalis	810.000 EACH	2.15000	1741.50	2.15000	1741.50	3.25000	2632.50
0082 622-05654 PLANT, PERENNIAL , Dwarf Fountain Grass	16.000 EACH	25.00000	400.00	25.00000	400.00	22.00000	352.00
0083 622-05654 PLANT, PERENNIAL , Feather Reed Grass	192.000 EACH	24.50000	4704.00	24.50000	4704.00	19.50000	3744.00
0084 622-05654 PLANT, PERENNIAL , Gold Standard Hosta	47.000 EACH	21.75000	1022.25	21.75000	1022.25	17.00000	799.00
0085 622-05654 PLANT, PERENNIAL , Happy Returns Daylil	95.000 EACH	21.00000	1995.00	21.00000	1995.00	16.50000	1567.50
0086 622-05654 PLANT, PERENNIAL , Red Sentinel Astilbe	37.000 EACH	22.00000	814.00	22.00000	814.00	22.00000	814.00
0087 622-05654 PLANT, PERENNIAL , Sammy Russel Daylily	40.000 EACH	21.50000	860.00	21.50000	860.00	20.00000	800.00
0088 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	450.00000	3600.00	225.00000	1800.00	700.00000	5600.00
0089 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	110.00000	880.00	70.00000	560.00	150.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-1625197 SELGE CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 702-01999 CONCRETE, A, FOOTINGS	0.500	CYS	3060.00000	1530.00	500.00000	250.00	6000.00000	3000.00
0091 702-08150 PIER , HELICAL	16.000	EACH	1735.00000	27760.00	2520.00000	40320.00	2500.00000	40000.00
0092 702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000	EACH	15.00000	30.00	1000.00000	2000.00	50.00000	100.00
0093 702-76240 CONCRETE , CHEEK WALL	3.000	CYS	1400.00000	4200.00	730.00000	2190.00	1800.00000	5400.00
0094 704-04850 CONCRETE , BASE FOR PAVERS, 4 IN.	104.000	SYS	54.75000	5694.00	31.00000	3224.00	29.00000	3016.00
0095 707-05064 PRECAST , BOAT RAMP PANELS, TYPE A	8.000	LFT	325.00000	2600.00	680.00000	5440.00	400.00000	3200.00
0096 707-05064 PRECAST , BOAT RAMP PANELS, TYPE B	61.000	LFT	310.00000	18910.00	680.00000	41480.00	365.00000	22265.00
0097 711-90932 EDGING, STEEL	625.000	LFT	6.65000	4156.25	6.65000	4156.25	5.00000	3125.00
0098 712-03017 PARK BENCH	6.000	EACH	1020.00000	6120.00	1130.00000	6780.00	2300.00000	13800.00
0099 714-44240 CONCRETE, A, STRUCTURES	111.000	CYS	1250.00000	138750.00	956.00000	106116.00	1700.00000	188700.00
0100 715-04612 PIPE , PVC, PERFORATED, 6 IN.	111.000	LFT	5.00000	555.00	52.00000	5772.00	14.00000	1554.00
0101 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	35.000	LFT	21.05000	736.75	43.00000	1505.00	44.00000	1540.00
0102 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	101.000	LFT	22.00000	2222.00	47.00000	4747.00	24.00000	2424.00
0103 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	200.00000	200.00	175.00000	175.00	900.00000	900.00
0104 715-91361 PIPE, PVC, 6 IN. , PVC, PERFORATED, 6 IN.	124.000	LFT	6.20000	768.80	53.00000	6572.00	14.00000	1736.00
0105 715-97122 PIPE, PVC, 2 IN.	93.000	LFT	4.65000	432.45	61.00000	5673.00	41.00000	3813.00
0106 720-04682 INLET , YARD	5.000	EACH	1195.00000	5975.00	1075.00000	5375.00	2900.00000	14500.00
0107 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	360.00000	720.00	400.00000	800.00	550.00000	1100.00
0108 720-45055 INLET, M10	1.000	EACH	2110.00000	2110.00	1850.00000	1850.00	4200.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -8

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 722-51842 BRIDGE DECK OVERLAY , PLAIN, 2 IN.	252.000	SYS	71.85000	18106.20	75.00000	18900.00	100.00000	25200.00
0111 732-08419 MODULAR BLOCK WALL	96.000	SYS	135.00000	12960.00	119.00000	11424.00	120.00000	11520.00
0112 732-08421 MODULAR BLOCK WALL ERECTION	96.000	SYS	140.00000	13440.00	135.00000	12960.00	290.00000	27840.00
0113 805-08102 DECORATIVE , COLUMN	2.000	EACH	1340.00000	2680.00	2200.00000	4400.00	1425.00000	2850.00
0114 807-04654 LIGHT POLE , FOUNDATION	29.000	EACH	485.00000	14065.00	485.00000	14065.00	485.00000	14065.00
0115 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	2070.000	LFT	4.05000	8383.50	4.05000	8383.50	4.05000	8383.50
0116 210-07739 TEMPORARY , INLET PROTECTION	6.000	EACH	70.00000	420.00	100.00000	600.00	90.00000	540.00
0117 732-06050 CAP , PILE	8.000	EACH	6175.00000	49400.00	2700.00000	21600.00	2500.00000	20000.00
SECTION TOTALS			\$	1,341,129.00	\$	1,356,620.75	\$	1,571,109.35
CONTRACT TOTALS			\$	1,341,129.00	\$	1,356,620.75	\$	1,571,109.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -9

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

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		(4) 35-1817530		(5) 35-1035122		()		
		PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MISHAWAKA RIVERWALK								
0001	105-06845	LUMP	31000.00000	31000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001	LUMP	86300.00000	86300.00	166595.10000	166595.10		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	30000.00000	30000.00	10000.00000	10000.00		
	CLEARING RIGHT OF WAY							
0008	202-02255	11.000 EACH	1125.00000	12375.00	600.00000	6600.00		
	TREE, 18 IN., REMOVE							
0009	202-02279	150.000 LFT	11.08000	1662.00	10.00000	1500.00		
	CURB AND GUTTER, REMOVE							
0010	202-91840	468.000 LFT	3.44000	1609.92	7.00000	3276.00		
	FENCE, CHAIN LINK, REMOVE							
0011	202-96133	20.000 LFT	38.48000	769.60	20.00000	400.00		
	PIPE, REMOVE							
0012	203-02000	1832.000 CYS	15.33000	28084.56	25.00000	45800.00		
	EXCAVATION, COMMON							
0013	203-02070	1506.000 CYS	32.49000	48929.94	37.00000	55722.00		
	BORROW							
0015	205-06937	1496.000 LFT	4.00000	5984.00	7.00000	10472.00		
	TEMPORARY SILT FENCE							
0016	206-51215	65.000 CYS	60.00000	3900.00	250.00000	16250.00		
	EXCAVATION, X							
0017	206-51220	215.000 CYS	60.00000	12900.00	120.00000	25800.00		
	EXCAVATION, WET							
0018	206-51225	185.000 CYS	60.00000	11100.00	40.00000	7400.00		
	EXCAVATION, DRY							
0019	206-51235	LUMP	100000.00000	100000.00	200000.00000	200000.00		
	COFFERDAM							
0020	210-04181	2.000 EACH	900.00000	1800.00	1200.00000	2400.00		
	BICYCLE RACK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -10

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1035122		()		
		PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	210-05758	LUMP	218500.00000	218500.00	145000.00000	145000.00		
	BUILDING , RESTROOM							
0022	210-06192	17.000 LFT	500.00000	8500.00	410.00000	6970.00		
	WALL , DECORATIVE							
0023	210-08151	2267.000 SFT	35.00000	79345.00	20.00000	45340.00		
	PRESTRESSED , HOLLOW CORE SLABS							
0024	210-08229	42.000 SYS	125.00000	5250.00	170.00000	7140.00		
	REINFORCED , CONCRETE SLAB, 6 IN.							
0025	210-09482	16.000 TON	68.57000	1097.12	80.00000	1280.00		
	GLACIAL , STONE							
0026	211-09264	55.000 CYS	50.00000	2750.00	40.00000	2200.00		
	STRUCTURE BACKFILL, TYPE 1							
0027	211-09266	103.000 CYS	50.00000	5150.00	40.00000	4120.00		
	STRUCTURE BACKFILL, TYPE 3							
0028	301-07448	677.000 TON	45.00000	30465.00	40.00000	27080.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0029	303-06959	100.000 TON	70.00000	7000.00	30.00000	3000.00		
	AGGREGATE , NO 2							
0031	303-06959	210.000 TON	70.00000	14700.00	30.00000	6300.00		
	AGGREGATE , NO 12							
0032	303-93714	59.000 EACH	15.00000	885.00	500.00000	29500.00		
	BOULDER							
0033	304-07489	11.000 TON	145.00000	1595.00	230.00000	2530.00		
	HMA PATCHING, TYPE A							
0034	402-07432	59.000 TON	97.00000	5723.00	190.00000	11210.00		
	HMA SURFACE, TYPE A							
0035	402-07435	98.000 TON	55.00000	5390.00	130.00000	12740.00		
	HMA INTERMEDIATE, TYPE A							
0036	402-07440	117.000 TON	52.00000	6084.00	110.00000	12870.00		
	HMA BASE, TYPE A							
0037	406-05520	0.400 TON	1000.00000	400.00	600.00000	240.00		
	ASPHALT FOR TACK COAT							
0038	502-06627	184.000 SYS	75.00000	13800.00	130.00000	23920.00		
	PCCP, 6 IN.							
0039	502-06627	41.000 SYS	120.00000	4920.00	150.00000	6150.00		
	PCCP, 6 IN. , COLORED							
0040	601-95344	38.000 LFT	120.00000	4560.00	70.00000	2660.00		
	HANDRAIL, PEDESTRIAN							
0041	603-03829	302.000 LFT	100.00000	30200.00	80.00000	24160.00		
	FENCE , DECORATIVE							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 603-06065 FENCE, CHAIN LINK, RESET	263.000	LFT	10.27000	2701.01	90.00000	23670.00		
0043 604-03643 BRICK PAVERS	104.000	SYS	150.00000	15600.00	140.00000	14560.00		
0044 604-07092 BED COURSE MATERIAL , SAND	3.500	TON	350.00000	1225.00	1500.00000	5250.00		
0045 604-44251 STEPS, CONCRETE	6.000	CYS	2500.00000	15000.00	2000.00000	12000.00		
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	1916.000	SYS	35.00000	67060.00	80.00000	153280.00		
0047 605-06120 CURB, CONCRETE	601.000	LFT	30.00000	18030.00	40.00000	24040.00		
0048 605-06140 CURB AND GUTTER, CONCRETE	13.000	LFT	70.00000	910.00	40.00000	520.00		
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	200.000	LFT	50.00000	10000.00	40.00000	8000.00		
0050 611-03671 TRASH RECEPACLE	4.000	EACH	2000.00000	8000.00	600.00000	2400.00		
0051 616-02320 GEOTEXTILES	865.000	SYS	4.00000	3460.00	2.00000	1730.00		
0052 616-06405 RIPRAP, REVETMENT	621.000	TON	50.00000	31050.00	30.00000	18630.00		
0053 616-06451 RIPRAP, UNIFORM	402.000	TON	50.00000	20100.00	30.00000	12060.00		
0054 616-94213 RIPRAP, GROUTED , FIELDSTONE	11.000	SYS	80.00000	880.00	700.00000	7700.00		
0055 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0056 620-08427 SOUND BARRIER ERECTION , BM, TYPE 1	64.000	SFT	45.00000	2880.00	450.00000	28800.00		
0057 620-08428 SOUND BARRIER PANELS , BM, TYPE 1	64.000	SFT	105.00000	6720.00	120.00000	7680.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	500.00000	500.00		
0059 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	500.000	SYS	1.10000	550.00	1.25000	625.00		
0060 621-06559 MULCHED SEEDING, R	982.000	SYS	0.98000	962.36	1.20000	1178.40		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1035122		()		
		PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	621-06567 WATER	11.000 K GAL	1.00000	11.00	100.00000	1100.00		
0062	621-06570 TOP SOIL	614.000 CYS	45.00000	27630.00	60.00000	36840.00		
0063	621-06574 SODDING	212.000 SYS	3.38000	716.56	4.00000	848.00		
0064	621-06575 SODDING, NURSERY	2626.000 SYS	3.38000	8875.88	4.00000	10504.00		
0065	621-06748 SEEDING , Wildflower Mix	153.000 SYS	6.45000	986.85	8.00000	1224.00		
0066	621-98038 MULCH, HARDWOOD SHREDDED BARK	116.000 CYS	82.00000	9512.00	100.00000	11600.00		
0067	622-05611 PLANT, BROADLEAF EVERGREEN, CONE, BROAD UPRIGHT, OVER 36 TO 48 IN. , Emerald Arborvitae	33.000 EACH	63.25000	2087.25	73.00000	2409.00		
0068	622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN. , Green Velvet Boxwood	33.000 EACH	82.50000	2722.50	94.00000	3102.00		
0069	622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN. , Norway Spruce	3.000 EACH	570.00000	1710.00	650.00000	1950.00		
0070	622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 24 TO 36 IN. , Canadian Hemlock "Gentsch White"	16.000 EACH	165.00000	2640.00	190.00000	3040.00		
0071	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , Glowing Embers Hydrangea	13.000 EACH	53.75000	698.75	65.00000	845.00		
0072	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. , Snowmound Spiraea	20.000 EACH	52.25000	1045.00	60.00000	1200.00		
0073	622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , Korean Spice Viburnum	28.000 EACH	106.00000	2968.00	120.00000	3360.00		
0074	622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , Mariesi Doublefile Viburnum	13.000 EACH	67.00000	871.00	77.00000	1001.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -13

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1035122		()	
		PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075 622-05642	PLANT, DECIDUOUS SHRUB, OVER 48 IN. , Columnar Buckthorn	24.000 EACH	105.00000	2520.00	120.00000	2880.00	
0076 622-05647	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , Heritage River Birch	10.000 EACH	370.00000	3700.00	420.00000	4200.00	
0077 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Cockspur Hawrhorn	3.000 EACH	290.00000	870.00	330.00000	990.00	
0078 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Prairiefire Crab	7.000 EACH	250.00000	1750.00	285.00000	1995.00	
0079 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , Snowdrift Crab	4.000 EACH	215.00000	860.00	250.00000	1000.00	
0080 622-05653	PLANT, GROUND COVER , Burgundy Glow Bugle Weed	457.000 EACH	2.20000	1005.40	2.50000	1142.50	
0081 622-05653	PLANT, GROUND COVER , Pachysandra Terminalis	810.000 EACH	2.15000	1741.50	2.50000	2025.00	
0082 622-05654	PLANT, PERENNIAL , Dwarf Fountain Grass	16.000 EACH	25.00000	400.00	30.00000	480.00	
0083 622-05654	PLANT, PERENNIAL , Feather Reed Grass	192.000 EACH	24.50000	4704.00	30.00000	5760.00	
0084 622-05654	PLANT, PERENNIAL , Gold Standard Hosta	47.000 EACH	21.75000	1022.25	25.00000	1175.00	
0085 622-05654	PLANT, PERENNIAL , Happy Returns Daylil	95.000 EACH	21.00000	1995.00	25.00000	2375.00	
0086 622-05654	PLANT, PERENNIAL , Red Sentinel Astilbe	37.000 EACH	22.00000	814.00	25.00000	925.00	
0087 622-05654	PLANT, PERENNIAL , Sammy Russel Daylily	40.000 EACH	21.50000	860.00	25.00000	1000.00	
0088 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	230.00000	1840.00	500.00000	4000.00	
0089 628-09409	MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	75.00000	600.00	200.00000	1600.00	
0090 702-01999	CONCRETE, A, FOOTINGS	0.500 CYS	3000.00000	1500.00	4000.00000	2000.00	

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1035122		()		
		PIONEER ASSOCIATES INC		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	702-08150 PIER , HELICAL	16.000 EACH	2000.00000	32000.00	6000.00000	96000.00		
0092	702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000 EACH	50.00000	100.00	40.00000	80.00		
0093	702-76240 CONCRETE , CHEEK WALL	3.000 CYS	2000.00000	6000.00	1000.00000	3000.00		
0094	704-04850 CONCRETE , BASE FOR PAVERS, 4 IN.	104.000 SYS	40.00000	4160.00	47.00000	4888.00		
0095	707-05064 PRECAST , BOAT RAMP PANELS, TYPE A	8.000 LFT	800.00000	6400.00	4500.00000	36000.00		
0096	707-05064 PRECAST , BOAT RAMP PANELS, TYPE B	61.000 LFT	800.00000	48800.00	3000.00000	183000.00		
0097	711-90932 EDGING, STEEL	625.000 LFT	5.00000	3125.00	8.00000	5000.00		
0098	712-03017 PARK BENCH	6.000 EACH	1800.00000	10800.00	2300.00000	13800.00		
0099	714-44240 CONCRETE, A, STRUCTURES	111.000 CYS	2500.00000	277500.00	1200.00000	133200.00		
0100	715-04612 PIPE , PVC, PERFORATED, 6 IN.	111.000 LFT	20.27000	2249.97	36.00000	3996.00		
0101	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	35.000 LFT	57.08000	1997.80	45.00000	1575.00		
0102	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	101.000 LFT	49.56000	5005.56	50.00000	5050.00		
0103	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	540.00000	540.00	700.00000	700.00		
0104	715-91361 PIPE, PVC, 6 IN. , PVC, PERFORATED, 6 IN.	124.000 LFT	21.37000	2649.88	38.00000	4712.00		
0105	715-97122 PIPE, PVC, 2 IN.	93.000 LFT	6.00000	558.00	25.00000	2325.00		
0106	720-04682 INLET, , YARD	5.000 EACH	1835.00000	9175.00	3000.00000	15000.00		
0107	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	475.00000	950.00	500.00000	1000.00		
0108	720-45055 INLET, M10	1.000 EACH	2735.00000	2735.00	3400.00000	3400.00		
0109	722-51842 BRIDGE DECK OVERLAY , PLAIN, 2 IN.	252.000 SYS	100.00000	25200.00	75.00000	18900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 321 -15

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30198-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1817530			(5) 35-1035122		
			PIONEER ASSOCIATES INC			GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 732-08419	96.000	SYS	90.00000	8640.00	200.00000	19200.00		
MODULAR BLOCK WALL								
0112 732-08421	96.000	SYS	175.00000	16800.00	300.00000	28800.00		
MODULAR BLOCK WALL ERECTION								
0113 805-08102	2.000	EACH	4000.00000	8000.00	7000.00000	14000.00		
DECORATIVE , COLUMN								
0114 807-04654	29.000	EACH	632.00000	18328.00	800.00000	23200.00		
LIGHT POLE , FOUNDATION								
0115 807-08214	2070.000	LFT	8.12000	16808.40	9.30000	19251.00		
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC								
0116 210-07739	6.000	EACH	90.00000	540.00	300.00000	1800.00		
TEMPORARY , INLET PROTECTION								
0117 732-06050	8.000	EACH	5000.00000	40000.00	5000.00000	40000.00		
CAP , PILE								
SECTION TOTALS			\$	1,686,006.06	\$	2,079,700.00	\$	
CONTRACT TOTALS			\$	1,686,006.06	\$	2,079,700.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30213-A
 DISTRICT : 64
 CONTRACT TIME : 09/28/12 COMPLETION DATE
 URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0941026

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 89,931.00	100.0000%
2	35-1473652 SLUSSER`S GREEN THUMB INC	\$ 148,824.75	165.4877%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30213-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1606893		(2) 35-1473652		()		
		OLCO INC		SLUSSER`S GREEN THUMB INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION - WILDFLOWERS								
0001	105-06845	LUMP	8000.00000	8000.00	27500.00000	27500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	12000.00000	12000.00	21500.00000	21500.00		
MOBILIZATION AND DEMOBILIZATION								
0007	621-92968	205.000 LBS	132.00000	27060.00	108.15000	22170.75		
SEED MIXTURE, WILD FLOWER								
0008	622-52436	12.000 EACH	50.00000	600.00	50.00000	600.00		
SIGN, DO NOT MOW OR SPRAY								
0009	624-92647	17.000 ACRE	515.00000	8755.00	850.00000	14450.00		
HERBICIDE TREATMENT								
0010	624-92647	30.000 ACRE	700.00000	21000.00	950.00000	28500.00		
HERBICIDE TREATMENT , INVASIVE CONTROL								
0011	628-09408	36.000 MOS	80.00000	2880.00	350.00000	12600.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0012	628-09409	36.000 MOS	62.00000	2232.00	175.00000	6300.00		
MOBILE INTERNET SERVICE , 1 EACH								
0013	801-03290	6.000 EACH	300.00000	1800.00	750.00000	4500.00		
CONSTRUCTION SIGN, C								
0014	801-06640	12.000 EACH	300.00000	3600.00	475.00000	5700.00		
CONSTRUCTION SIGN, A								
0015	802-04893	100.000 EACH	20.00000	2000.00	50.00000	5000.00		
REFERENCE POST								
SECTION TOTALS			\$	89,931.00	\$	148,824.75	\$	
CONTRACT TOTALS			\$	89,931.00	\$	148,824.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 335 -1

VENDOR RANKING

CALL ORDER : 335
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30384-A
 DISTRICT : 66
 CONTRACT TIME : 12/01/09 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710131

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 2,532,663.67	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,550,000.00	100.6845%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,840,000.00	112.1349%

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-0626844		(2) 35-1139301		(3) 35-2040801		
		J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHAT RESURFACE								
0001	105-06845	LUMP	27000.00000	27000.00	27000.00000	27000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	120.00000	360.00	50.00000	150.00	220.00000	660.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	42.000 MOS	60.00000	2520.00	50.00000	2100.00	110.00000	4620.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	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	126600.00000	126600.00	127500.00000	127500.00	139009.95000	139009.95
MOBILIZATION AND DEMOBILIZATION								
0011	202-75997	95.000 EACH	4.95000	470.25	4.50000	427.50	5.00000	475.00
PRISMATIC REFLECTOR, REMOVE								
0012	202-93741	2.000 EACH	330.00000	660.00	300.00000	600.00	300.00000	600.00
GUARD RAIL END TREATMENT, REMOVE								
0013	202-94954	3990.000 LFT	12.50000	49875.00	12.10000	48279.00	13.00000	51870.00
BARRIER WALL, CONCRETE, REMOVE								
0014	301-07448	353.000 TON	21.10000	7448.30	20.90000	7377.70	50.00000	17650.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015	304-07489	66.000 TON	108.00000	7128.00	153.00000	10098.00	260.00000	17160.00
HMA PATCHING, TYPE A								
0016	306-08033	79510.000 SYS	0.55000	43730.50	0.65000	51681.50	0.40000	31804.00
MILLING, ASPHALT, 1 IN.								
0017	306-08038	515.000 SYS	4.50000	2317.50	2.00000	1030.00	1.45000	746.75
MILLING, ASPHALT, 4 IN. AT W.I.M. STATION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 335 -3

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08042 MILLING, SCARIFICATION/PROFILE	40605.000	SYS	0.55000	22332.75	1.05000	42635.25	1.15000	46695.75
0019 306-08043 MILLING, TRANSITION	6066.000	SYS	2.25000	13648.50	1.75000	10615.50	1.65000	10008.90
0020 306-08432 MILLING, APPROACH , FULL DEPTH	124.000	SYS	18.20000	2256.80	6.00000	744.00	6.20000	768.80
0021 401-06264 PROFILOGRAPH, HMA		LUMP	3800.00000	3800.00	10000.00000	10000.00	12000.00000	12000.00
0022 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	11975.000	TON	89.00000	1065775.00	93.00000	1113675.00	98.00000	1173550.00
0023 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	6067.900	TON	83.50000	506669.65	69.00000	418685.10	78.00000	473296.20
0024 404-05512 SEAL COAT, 3	39120.000	SYS	1.75000	68460.00	2.00000	78240.00	2.50000	97800.00
0025 406-05520 ASPHALT FOR TACK COAT	66.000	TON	625.00000	41250.00	400.00000	26400.00	550.00000	36300.00
0026 601-06035 GUARDRAIL, RESET	3443.000	LFT	8.35000	28749.05	8.35000	28749.05	8.35000	28749.05
0027 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4331.00000	8662.00	5000.00000	10000.00	3500.00000	7000.00
0029 602-04137 BARRIER, PRECAST CONCRETE, RESET	984.000	LFT	13.00000	12792.00	13.00000	12792.00	15.00000	14760.00
0030 602-06729 BARRIER DELINEATOR	265.000	EACH	7.15000	1894.75	6.50000	1722.50	15.00000	3975.00
0032 610-07788 HMA FOR APPROACHES, TYPE D	51.200	TON	115.00000	5888.00	190.00000	9728.00	130.00000	6656.00
0033 616-02320 GEOTEXTILES	935.500	SYS	3.00000	2806.50	1.50000	1403.25	5.00000	4677.50
0034 616-06451 RIPRAP, UNIFORM	383.000	TON	43.00000	16469.00	51.00000	19533.00	60.00000	22980.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	715.00000	715.00	715.00000	715.00
0036 621-06574 SODDING	510.000	SYS	14.50000	7395.00	11.35000	5788.50	6.10000	3111.00
0037 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1	14.000	MOS	675.00000	9450.00	250.00000	3500.00	200.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 335 -4

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-09409 MOBILE INTERNET SERVICE ,1	14.000	MOS	100.00000	1400.00	75.00000	1050.00	110.00000	1540.00
0039 702-90915 CONCRETE, A	13.300	CYS	495.00000	6583.50	1000.00000	13300.00	600.00000	7980.00
0041 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	160.000	LFT	16.00000	2560.00	25.00000	4000.00	65.00000	10400.00
0042 718-06528 OUTLET PROTECTOR, 1	32.000	EACH	725.00000	23200.00	575.50000	18416.00	550.00000	17600.00
0043 720-44000 CASTING, ADJUST TO GRADE , TYPE H	10.000	EACH	600.00000	6000.00	325.00000	3250.00	800.00000	8000.00
0044 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1300.00000	5200.00	1183.00000	4732.00	2100.00000	8400.00
0045 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	260.00000	2080.00	235.00000	1880.00	395.00000	3160.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15860.000	LFT	0.16000	2537.60	0.16000	2537.60	0.16000	2537.60
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12570.000	LFT	1.05000	13198.50	1.04000	13072.80	2.00000	25140.00
0048 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	182.00000	7280.00	165.00000	6600.00	135.00000	5400.00
0049 801-06710 FLASHING ARROW SIGN	174.000	DAY	6.00000	1044.00	5.47000	951.78	20.00000	3480.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	76723.36000	76723.36	100000.00000	100000.00
0051 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10700.00000	21400.00	9760.00000	19520.00	8400.00000	16800.00
0052 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	30.00000	3000.00	30.00000	3000.00	30.00000	3000.00
0053 805-06974 WIM STATION, 4 LANE PIEZO		LUMP	75600.00000	75600.00	75600.00000	75600.00	75600.00000	75600.00
0054 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	41995.000	LFT	0.37000	15538.15	0.37000	15538.15	0.40000	16798.00
0055 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	41995.000	LFT	0.37000	15538.15	0.37000	15538.15	0.40000	16798.00
0056 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	5900.000	LFT	0.75000	4425.00	0.74000	4366.00	0.75000	4425.00
0057 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	220.000	LFT	12.00000	2640.00	12.00000	2640.00	12.00000	2640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 335 -5

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30384-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-0626844	(2) 35-1139301	(3) 35-2040801			
			J H RUDOLPH & COMPANY	E & B PAVING INC	GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06716	1590.000	LFT	1.10000	1749.00	1.00000	1590.00	1.00000	1590.00
LINE, REMOVE								
0059 808-09038	2050.000	LFT	6.50000	13325.00	6.50000	13325.00	6.50000	13325.00
TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								
0060 808-74811	6901.000	LFT	0.47000	3243.47	0.47000	3243.47	0.50000	3450.50
LINE, EPOXY, BROKEN, WHITE, 5 IN.								
0061 808-75320	5.000	EACH	85.00000	425.00	85.00000	425.00	85.00000	425.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0062 808-75994	95.000	EACH	15.00000	1425.00	9.00000	855.00	9.00000	855.00
PRISMATIC REFLECTOR								
0063 808-75996	957.000	EACH	5.00000	4785.00	4.12000	3942.84	7.00000	6699.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0064 808-75998	957.000	EACH	17.75000	16986.75	16.00000	15312.00	16.00000	15312.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0065 602-06944	3990.000	LFT	43.00000	171570.00	38.50000	153615.00	60.00000	239400.00
BARRIER, CONCRETE, 33 IN.								
SECTION TOTALS			\$	2,532,663.67	\$	2,550,000.00	\$	2,840,000.00
CONTRACT TOTALS			\$	2,532,663.67	\$	2,550,000.00	\$	2,840,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30573-A
 DISTRICT : 64
 CONTRACT TIME : 09/28/12 COMPLETION DATE
 URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710971

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 81,156.00	100.0000%
2	35-1473652 SLUSSER`S GREEN THUMB INC	\$ 98,051.96	120.8191%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 341 -2

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30573-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 2
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1606893		(2) 35-1473652		()		
		OLCO INC		SLUSSER`S GREEN THUMB INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BEAUTIFICATION WILDFLOWERS								
0001	105-06845	LUMP	8000.00000	8000.00	21825.00000	21825.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	12000.00000	12000.00	11475.00000	11475.00		
MOBILIZATION AND DEMOBILIZATION								
0007	621-92968	223.000 LBS	139.00000	30997.00	109.52000	24422.96		
SEED MIXTURE, WILD FLOWER								
0008	622-52436	10.000 EACH	50.00000	500.00	50.00000	500.00		
SIGN, DO NOT MOW OR SPRAY								
0009	624-92647	17.000 ACRE	515.00000	8755.00	875.00000	14875.00		
HERBICIDE TREATMENT								
0010	624-92647	20.000 ACRE	700.00000	14000.00	550.00000	11000.00		
HERBICIDE TREATMENT INVASIVE CONTROL								
0011	801-03290	6.000 EACH	300.00000	1800.00	750.00000	4500.00		
CONSTRUCTION SIGN, C								
0012	801-06640	12.000 EACH	300.00000	3600.00	475.00000	5700.00		
CONSTRUCTION SIGN, A								
0013	802-04893	75.000 EACH	20.00000	1500.00	50.00000	3750.00		
REFERENCE POST								
SECTION TOTALS			\$	81,156.00	\$	98,051.96	\$	
CONTRACT TOTALS			\$	81,156.00	\$	98,051.96	\$	

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : 64
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9971064

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING INC	\$ 1,577,192.01	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,624,185.45	102.9796%
3	35-1489621 HRP CONSTRUCTION INC	\$ 1,628,224.16	103.2356%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,662,589.67	105.4145%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,664,357.23	105.5266%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,736,858.87	110.1235%
7	35-0997978 PHEND & BROWN INC	\$ 1,768,533.21	112.1318%
8	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,465,000.00	156.2904%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 38-2947862		(2) 35-1120685		(3) 35-1489621		
		R & R EXCAVATING INC		WALSH & KELLY INC		HRP CONSTRUCTION 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	50000.00000	50000.00	20000.00000	20000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	100000.00000	100000.00	82500.00000	82500.00	82500.00000	82500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	90000.00000	90000.00	65000.00000	65000.00	49000.00000	49000.00
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	1000.00000	1000.00	2100.00000	2100.00	130.00000	130.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02250	3.000 EACH	350.00000	1050.00	350.00000	1050.00	150.00000	450.00
	TREE, 10 IN., REMOVE							
0011	202-02255	2.000 EACH	500.00000	1000.00	650.00000	1300.00	375.00000	750.00
	TREE, 18 IN., REMOVE							
0012	202-02260	3.000 EACH	800.00000	2400.00	1500.00000	4500.00	500.00000	1500.00
	TREE, 30 IN., REMOVE							
0013	202-02272	180.000 LFT	5.00000	900.00	10.00000	1800.00	5.00000	900.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	1573.000 LFT	5.50000	8651.50	3.00000	4719.00	3.00000	4719.00
	CURB, CONCRETE, REMOVE							
0015	202-52710	751.000 SYS	7.20000	5407.20	4.00000	3004.00	5.00000	3755.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-74035	1.000 EACH	20.00000	20.00	200.00000	200.00	400.00000	400.00
	SIGN, REMOVE							
0017	202-74045	6.000 EACH	25.00000	150.00	50.00000	300.00	14.50000	87.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0018	202-91385	15.000 EACH	350.00000	5250.00	250.00000	3750.00	250.00000	3750.00
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2947862 R & R EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	7.000	EACH	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0020 202-93615 CONCRETE, REMOVE	6337.000	SYS	7.75000	49111.75	9.00000	57033.00	9.00000	57033.00
0021 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	200.00000	800.00	100.00000	400.00	275.00000	1100.00
0022 202-93999 SIGNAL POLE, REMOVE	4.000	EACH	150.00000	600.00	100.00000	400.00	220.00000	880.00
0023 202-94747 POST, REMOVE	1.000	EACH	20.00000	20.00	50.00000	50.00	125.00000	125.00
0024 202-96133 PIPE, REMOVE	25.000	LFT	10.00000	250.00	9.00000	225.00	9.00000	225.00
0025 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	25.00000	25.00	250.00000	250.00	250.00000	250.00
0026 203-02020 EXCAVATION, UNCLASSIFIED	9396.000	CYS	6.50000	61074.00	14.00000	131544.00	15.00000	140940.00
0027 205-03371 SEDIMENT, REMOVE	108.000	CYS	25.00000	2700.00	14.00000	1512.00	7.00000	756.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	23.000	EACH	80.00000	1840.00	55.45000	1275.35	80.00000	1840.00
0029 205-06937 TEMPORARY SILT FENCE	3605.000	LFT	1.58000	5695.90	1.58000	5695.90	1.58000	5695.90
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	215.000	SYS	11.00000	2365.00	13.45000	2891.75	12.00000	2580.00
0031 207-08268 SUBGRADE TREATMENT, TYPE IV	2947.000	SYS	14.00000	41258.00	20.56000	60590.32	15.00000	44205.00
0032 211-02050 B BORROW	4562.000	CYS	0.25000	1140.50	2.00000	9124.00	9.00000	41058.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	3670.000	CYS	0.25000	917.50	0.01000	36.70	0.01000	36.70
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2341.000	TON	22.00000	51502.00	22.00000	51502.00	23.00000	53843.00
0035 303-02051 STONE, NO 2	1116.800	TON	25.00000	27920.00	18.00000	20102.40	18.00000	20102.40
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1339.000	SYS	4.50000	6025.50	3.00000	4017.00	3.00000	4017.00
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	811.000	TON	94.00000	76234.00	90.00000	72990.00	94.00000	76234.00
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1768.000	TON	64.00000	113152.00	66.00000	116688.00	64.00000	113152.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2947862 R & R EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2987.000	TON	50.00000	149350.00	57.50000	171752.50	50.00000	149350.00
0040 406-05521 ASPHALT FOR TACK COAT	15990.300	SYS	0.01000	159.90	0.05000	799.52	0.01000	159.90
0041 603-01932 FENCE, CHAIN LINK, 96 IN.	1203.000	LFT	24.05000	28932.15	17.25000	20751.75	17.25000	20751.75
0042 603-02009 FENCE GATE, CHAIN LINK, 96 IN. X 20 FT.	1.000	EACH	1100.00000	1100.00	1225.00000	1225.00	1225.00000	1225.00
0043 603-97461 TEMPORARY FENCE	50.000	LFT	6.00000	300.00	27.00000	1350.00	27.00000	1350.00
0044 604-07900 CURB RAMP, CONCRETE, F	34.000	SYS	150.00000	5100.00	125.00000	4250.00	170.00000	5780.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	1115.000	SYS	31.50000	35122.50	33.50000	37352.50	27.00000	30105.00
0046 605-06140 CURB AND GUTTER, CONCRETE	3172.000	LFT	15.50000	49166.00	17.25000	54717.00	15.50000	49166.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	215.000	SYS	43.00000	9245.00	50.00000	10750.00	50.00000	10750.00
0048 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	150.00000	450.00	175.00000	525.00	175.00000	525.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0050 616-02320 GEOTEXTILES	100.000	SYS	3.50000	350.00	2.00000	200.00	2.00000	200.00
0051 616-06405 RIPRAP, REVETMENT , CLASS A	167.000	TON	35.00000	5845.00	35.00000	5845.00	35.00000	5845.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	425.00000	1275.00	425.00000	1275.00	425.00000	1275.00
0053 621-06567 WATER	16.000	KGAL	1.00000	16.00	1.00000	16.00	1.00000	16.00
0054 621-06574 SODDING	5024.000	SYS	3.10000	15574.40	3.10000	15574.40	3.10000	15574.40
0055 621-92968 SEED MIXTURE, WILD FLOWER	20.000	LBS	111.50000	2230.00	111.50000	2230.00	111.50000	2230.00
0056 628-09401 FIELD OFFICE, A	6.000	MOS	850.00000	5100.00	2135.00000	12810.00	2100.00000	12600.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	364.000	LFT	27.50000	10010.00	18.00000	6552.00	18.00000	6552.00

TABULATION OF BIDS

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 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

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 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2947862 R & R EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	777.000	LFT	29.50000	22921.50	21.00000	16317.00	21.00000	16317.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	664.000	LFT	32.00000	21248.00	27.00000	17928.00	27.00000	17928.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	484.000	LFT	41.50000	20086.00	32.00000	15488.00	32.00000	15488.00
0061 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	450.00000	900.00	1100.00000	2200.00	1100.00000	2200.00
0062 715-93910 WATER SERVICE LINE, ADJUST , REBUILD	2.000	EACH	8555.00000	17110.00	11400.00000	22800.00	11400.00000	22800.00
0063 720-03194 MANHOLE DROP, MODIFIED, TYPE E3	1.000	EACH	11080.00000	11080.00	11900.00000	11900.00	11900.00000	11900.00
0064 720-04682 INLET, DROP, MODIFIED, TYPE E2	1.000	EACH	15630.00000	15630.00	11900.00000	11900.00	11900.00000	11900.00
0065 720-04682 INLET, MODIFIED	14.000	EACH	7755.00000	108570.00	8000.00000	112000.00	8000.00000	112000.00
0066 720-04815 DRYWELL	1.000	EACH	2200.00000	2200.00	8900.00000	8900.00	8900.00000	8900.00
0067 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	350.00000	350.00	482.59000	482.59	400.00000	400.00
0068 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.100	LFT	550.00000	1155.00	800.00000	1680.00	800.00000	1680.00
0069 720-90984 MANHOLE, C2	2.000	EACH	1875.00000	3750.00	6500.00000	13000.00	6500.00000	13000.00
0070 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000	EACH	350.00000	350.00	482.59000	482.59	250.00000	250.00
0071 720-98555 INLET, C15	3.000	EACH	2095.00000	6285.00	5800.00000	17400.00	5800.00000	17400.00
0072 732-91742 FIRE HYDRANT , ASSEMBLY RESET	2.000	EACH	4510.00000	9020.00	1500.00000	3000.00	1500.00000	3000.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7794.920	LFT	0.82000	6391.83	0.82000	6391.83	0.82000	6391.83
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	82.00000	1148.00	82.00000	1148.00	82.00000	1148.00
0076 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06775 MAINTAINING TRAFFIC	LUMP		11000.00000	11000.00	30000.00000	30000.00	39000.00000	39000.00
0078 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000 EACH		4750.00000	28500.00	4300.00000	25800.00	4300.00000	25800.00
0079 801-07119 BARRICADE, III-B	180.000 LFT		12.50000	2250.00	12.50000	2250.00	12.50000	2250.00
0080 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1630.000 LFT		36.75000	59902.50	25.65000	41809.50	24.00000	39120.00
0081 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	55.000 LFT		2.55000	140.25	2.55000	140.25	2.55000	140.25
0082 802-07057 SIGN, PANEL, WITH LEGEND	77.000 SFT		19.95000	1536.15	13.00000	1001.00	11.00000	847.00
0083 802-76055 SIGN POST, A	62.500 LFT		6.00000	375.00	12.00000	750.00	7.10000	443.75
0084 805-01439 MICROWAVE DETECTOR	1.000 EACH		18551.00000	18551.00	15551.00000	15551.00	17850.00000	17850.00
0085 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000 EACH		780.00000	3120.00	1700.00000	6800.00	1325.00000	5300.00
0086 805-01842 HANDHOLE, SIGNAL	3.000 EACH		610.00000	1830.00	600.00000	1800.00	875.00000	2625.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	150.000 LFT		10.70000	1605.00	15.00000	2250.00	9.30000	1395.00
0088 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH		900.00000	900.00	550.00000	550.00	635.00000	635.00
0089 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	4.000 EACH		1050.00000	4200.00	850.00000	3400.00	1100.00000	4400.00
0090 805-02079 CONTROLLER CABINET FOUNDATION, A	1.000 EACH		600.00000	600.00	350.00000	350.00	500.00000	500.00
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH		729.00000	5832.00	522.00000	4176.00	700.00000	5600.00
0092 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1234.000 LFT		6.98000	8613.32	10.00000	12340.00	4.80000	5923.20
0093 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH		4889.00000	19556.00	4389.00000	17556.00	5140.00000	20560.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	869.00000	869.00	719.00000	719.00	800.00000	800.00
0095 805-03985 DETECTOR CABLE 3C 20GA.	651.100	LFT	2.00000	1302.20	1.00000	651.10	3.00000	1953.30
0096 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	28249.00000	28249.00	26049.00000	26049.00	31600.00000	31600.00
0097 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	18179.00000	18179.00	17079.00000	17079.00	19500.00000	19500.00
0098 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	876.00000	3504.00	1000.00000	4000.00	860.00000	3440.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1310.00000	5240.00	1300.00000	5200.00	1300.00000	5200.00
0100 805-78420 DISCONNECT HANGER	4.000	EACH	254.00000	1016.00	154.00000	616.00	220.00000	880.00
0101 805-78480 SIGNAL CABLE, 3C 14GA.	1651.370	LFT	0.83000	1370.64	1.90000	3137.60	1.10000	1816.51
0102 805-78485 SIGNAL CABLE, 5C 14GA.	600.000	LFT	0.90000	540.00	2.00000	1200.00	4.20000	2520.00
0103 805-78490 SIGNAL CABLE, 7C 14GA.	600.000	LFT	1.05000	630.00	2.20000	1320.00	1.30000	780.00
0104 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	729.000	LFT	2.00000	1458.00	1.90000	1385.10	3.00000	2187.00
0105 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4385.00000	17540.00	3885.00000	15540.00	4250.00000	17000.00
0106 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	96.00000	768.00	46.00000	368.00	95.00000	760.00
0107 807-01603 SERVICE POINT, TYPE II	1.000	EACH	6200.00000	6200.00	1200.00000	1200.00	3150.00000	3150.00
0108 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000	EACH	248.00000	2480.00	145.00000	1450.00	230.00000	2300.00
0109 807-02191 HANDHOLE, LIGHTING	3.000	EACH	610.00000	1830.00	600.00000	1800.00	875.00000	2625.00
0110 807-02784 LUMINAIRE MAST ARM, 20 FT.	2.000	EACH	950.00000	1900.00	750.00000	1500.00	980.00000	1960.00
0111 807-04651 WIRE , NO. 4 GALVANIZED DUCT 4-1/c	499.000	LFT	6.98000	3483.02	1.20000	598.80	4.30000	2145.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1160.000	LFT	4.85000	5626.00	7.00000	8120.00	5.50000	6380.00
0113 807-08317 CIRCUIT INSTALLATION, STR. NO.	1.000	EACH	1000.00000	1000.00	100.00000	100.00	120.00000	120.00
0114 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	8.000	EACH	589.00000	4712.00	575.00000	4600.00	550.00000	4400.00
0115 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000	EACH	1340.00000	10720.00	1087.00000	8696.00	1535.00000	12280.00
0116 807-86910 CONNECTOR KIT, UNFUSED	10.000	EACH	17.80000	178.00	22.00000	220.00	40.00000	400.00
0117 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	17.80000	178.00	52.00000	520.00	42.00000	420.00
0118 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000	EACH	11.20000	380.80	12.00000	408.00	15.00000	510.00
0119 807-86935 INSULATION LINK, WATERPROOFED	70.000	EACH	9.20000	644.00	12.00000	840.00	8.00000	560.00
0120 807-95709 PHOTOCELLS	2.000	EACH	1.00000	2.00	50.00000	100.00	25.00000	50.00
0121 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	508.000	LFT	0.50000	254.00	0.50000	254.00	0.49000	248.92
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1228.000	LFT	0.50000	614.00	0.50000	614.00	0.49000	601.72
0123 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	615.000	LFT	1.50000	922.50	1.50000	922.50	0.85000	522.75
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6163.000	LFT	0.50000	3081.50	0.50000	3081.50	0.49000	3019.87
0125 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	167.000	LFT	4.00000	668.00	4.00000	668.00	4.43000	739.81
0126 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	75.00000	525.00	75.00000	525.00	40.50000	283.50
0127 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	90.00000	540.00	90.00000	540.00	69.00000	414.00
SECTION TOTALS			\$	1,577,192.01	\$	1,624,185.45	\$	1,628,224.16
CONTRACT TOTALS			\$	1,577,192.01	\$	1,624,185.45	\$	1,628,224.16

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		(4) 35-0918397		(5) 38-1625197		(6) 35-1065659		
		RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC		BROOKS CONSTRUCTION COMPANY I		
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	95000.00000	95000.00	47500.00000	47500.00	70519.00000	70519.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	125000.00000	125000.00	73500.00000	73500.00	85600.00000	85600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	130000.00000	130000.00	44310.00000	44310.00	58525.00000	58525.00
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02250	3.000 EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
	TREE, 10 IN., REMOVE							
0011	202-02255	2.000 EACH	500.00000	1000.00	375.00000	750.00	500.00000	1000.00
	TREE, 18 IN., REMOVE							
0012	202-02260	3.000 EACH	700.00000	2100.00	500.00000	1500.00	700.00000	2100.00
	TREE, 30 IN., REMOVE							
0013	202-02272	180.000 LFT	13.00000	2340.00	10.00000	1800.00	3.50000	630.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	1573.000 LFT	6.10000	9595.30	3.00000	4719.00	4.10000	6449.30
	CURB, CONCRETE, REMOVE							
0015	202-52710	751.000 SYS	6.50000	4881.50	5.00000	3755.00	13.40000	10063.40
	SIDEWALK, CONCRETE, REMOVE							
0016	202-74035	1.000 EACH	150.00000	150.00	20.00000	20.00	20.00000	20.00
	SIGN, REMOVE							
0017	202-74045	6.000 EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0018	202-91385	15.000 EACH	560.00000	8400.00	200.00000	3000.00	250.00000	3750.00
	INLET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 351 -11

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	7.000 EACH	960.00000	6720.00	300.00000	2100.00	400.00000	2800.00	
0020 202-93615 CONCRETE, REMOVE	6337.000 SYS	2.00000	12674.00	6.75000	42774.75	1.00000	6337.00	
0021 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00	
0022 202-93999 SIGNAL POLE, REMOVE	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
0023 202-94747 POST, REMOVE	1.000 EACH	280.00000	280.00	20.00000	20.00	20.00000	20.00	
0024 202-96133 PIPE, REMOVE	25.000 LFT	29.75000	743.75	20.00000	500.00	9.00000	225.00	
0025 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	650.00000	650.00	50.00000	50.00	250.00000	250.00	
0026 203-02020 EXCAVATION, UNCLASSIFIED	9396.000 CYS	11.50000	108054.00	16.00000	150336.00	16.50000	155034.00	
0027 205-03371 SEDIMENT, REMOVE	108.000 CYS	30.75000	3321.00	15.00000	1620.00	1.70000	183.60	
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	23.000 EACH	80.00000	1840.00	80.00000	1840.00	74.00000	1702.00	
0029 205-06937 TEMPORARY SILT FENCE	3605.000 LFT	1.60000	5768.00	1.58000	5695.90	1.55000	5587.75	
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	215.000 SYS	13.75000	2956.25	13.05000	2805.75	25.00000	5375.00	
0031 207-08268 SUBGRADE TREATMENT, TYPE IV	2947.000 SYS	16.25000	47888.75	16.60000	48920.20	31.00000	91357.00	
0032 211-02050 B BORROW	4562.000 CYS	0.01000	45.62	15.85000	72307.70	1.50000	6843.00	
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	3670.000 CYS	0.01000	36.70	0.01000	36.70	0.01000	36.70	
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2341.000 TON	20.50000	47990.50	22.85000	53491.85	28.00000	65548.00	
0035 303-02051 STONE, NO 2	1116.800 TON	30.25000	33783.20	0.01000	11.17	20.00000	22336.00	
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1339.000 SYS	4.50000	6025.50	2.60000	3481.40	6.10000	8167.90	
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	811.000 TON	94.00000	76234.00	94.00000	76234.00	89.80000	72827.80	
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1768.000 TON	64.00000	113152.00	64.00000	113152.00	57.00000	100776.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2987.000	TON	50.00000	149350.00	50.00000	149350.00	47.00000	140389.00
0040 406-05521 ASPHALT FOR TACK COAT	15990.300	SYS	0.01000	159.90	0.01000	159.90	0.20000	3198.06
0041 603-01932 FENCE, CHAIN LINK, 96 IN.	1203.000	LFT	17.25000	20751.75	29.75000	35789.25	17.25000	20751.75
0042 603-02009 FENCE GATE, CHAIN LINK, 96 IN. X 20 FT.	1.000	EACH	1200.00000	1200.00	3200.00000	3200.00	1225.00000	1225.00
0043 603-97461 TEMPORARY FENCE	50.000	LFT	27.00000	1350.00	40.00000	2000.00	27.00000	1350.00
0044 604-07900 CURB RAMP, CONCRETE, F	34.000	SYS	150.00000	5100.00	105.00000	3570.00	130.00000	4420.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	1115.000	SYS	31.50000	35122.50	27.35000	30495.25	33.00000	36795.00
0046 605-06140 CURB AND GUTTER, CONCRETE	3172.000	LFT	15.50000	49166.00	16.00000	50752.00	13.00000	41236.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	215.000	SYS	43.00000	9245.00	45.25000	9728.75	57.00000	12255.00
0048 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	180.00000	540.00	225.00000	675.00	310.00000	930.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1000.00000	1000.00	680.00000	680.00	1000.00000	1000.00
0050 616-02320 GEOTEXTILES	100.000	SYS	2.00000	200.00	6.50000	650.00	2.00000	200.00
0051 616-06405 RIPRAP, REVETMENT , CLASS A	167.000	TON	35.00000	5845.00	55.00000	9185.00	35.00000	5845.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	430.00000	1290.00	425.00000	1275.00	375.00000	1125.00
0053 621-06567 WATER	16.000	KGAL	1.00000	16.00	1.00000	16.00	5.00000	80.00
0054 621-06574 SODDING	5024.000	SYS	3.10000	15574.40	3.10000	15574.40	3.05000	15323.20
0055 621-92968 SEED MIXTURE, WILD FLOWER	20.000	LBS	110.00000	2200.00	111.50000	2230.00	105.00000	2100.00
0056 628-09401 FIELD OFFICE, A	6.000	MOS	1600.00000	9600.00	1850.00000	11100.00	2010.00000	12060.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	364.000	LFT	20.00000	7280.00	37.25000	13559.00	18.00000	6552.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	777.000	LFT	25.00000	19425.00	38.65000	30031.05	21.00000	16317.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	664.000	LFT	30.00000	19920.00	41.45000	27522.80	27.00000	17928.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	484.000	LFT	35.00000	16940.00	56.95000	27563.80	32.00000	15488.00
0061 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	500.00000	1000.00	550.00000	1100.00	1100.00000	2200.00
0062 715-93910 WATER SERVICE LINE, ADJUST , REBUILD	2.000	EACH	9000.00000	18000.00	10715.00000	21430.00	11400.00000	22800.00
0063 720-03194 MANHOLE DROP, MODIFIED, TYPE E3	1.000	EACH	9500.00000	9500.00	11150.00000	11150.00	11900.00000	11900.00
0064 720-04682 INLET, DROP, MODIFIED, TYPE E2	1.000	EACH	9750.00000	9750.00	14450.00000	14450.00	11900.00000	11900.00
0065 720-04682 INLET, MODIFIED	14.000	EACH	6000.00000	84000.00	8215.00000	115010.00	8000.00000	112000.00
0066 720-04815 DRYWELL	1.000	EACH	4000.00000	4000.00	7525.00000	7525.00	8900.00000	8900.00
0067 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	750.00000	750.00	690.00000	690.00
0068 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.100	LFT	600.00000	1260.00	1075.00000	2257.50	800.00000	1680.00
0069 720-90984 MANHOLE, C2	2.000	EACH	5000.00000	10000.00	2850.00000	5700.00	6500.00000	13000.00
0070 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000	EACH	450.00000	450.00	325.00000	325.00	400.00000	400.00
0071 720-98555 INLET, C15	3.000	EACH	4500.00000	13500.00	3200.00000	9600.00	5800.00000	17400.00
0072 732-91742 FIRE HYDRANT , ASSEMBLY RESET	2.000	EACH	1750.00000	3500.00	2475.00000	4950.00	1500.00000	3000.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7794.920	LFT	0.80000	6235.94	0.82000	6391.83	0.82000	6391.83
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	82.00000	1148.00	82.00000	1148.00	82.00000	1148.00
0076 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06775 MAINTAINING TRAFFIC	LUMP		70000.00000	70000.00	6750.00000	6750.00	99109.20000	99109.20
0078 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000	EACH	500.00000	3000.00	5705.00000	34230.00	4300.00000	25800.00
0079 801-07119 BARRICADE, III-B	180.000	LFT	12.50000	2250.00	12.50000	2250.00	12.50000	2250.00
0080 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1630.000	LFT	5.00000	8150.00	24.50000	39935.00	35.00000	57050.00
0081 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	55.000	LFT	2.55000	140.25	2.55000	140.25	2.55000	140.25
0082 802-07057 SIGN, PANEL, WITH LEGEND	77.000	SFT	20.00000	1540.00	19.95000	1536.15	19.95000	1536.15
0083 802-76055 SIGN POST, A	62.500	LFT	6.00000	375.00	6.00000	375.00	6.00000	375.00
0084 805-01439 MICROWAVE DETECTOR	1.000	EACH	18600.00000	18600.00	18551.00000	18551.00	18551.00000	18551.00
0085 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000	EACH	780.00000	3120.00	780.00000	3120.00	780.00000	3120.00
0086 805-01842 HANDHOLE, SIGNAL	3.000	EACH	610.00000	1830.00	610.00000	1830.00	610.00000	1830.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	150.000	LFT	10.75000	1612.50	10.70000	1605.00	10.70000	1605.00
0088 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0089 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	4.000	EACH	1100.00000	4400.00	1050.00000	4200.00	1050.00000	4200.00
0090 805-02079 CONTROLLER CABINET FOUNDATION, A	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	730.00000	5840.00	729.00000	5832.00	729.00000	5832.00
0092 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1234.000	LFT	7.00000	8638.00	6.98000	8613.32	6.98000	8613.32
0093 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	4900.00000	19600.00	4889.00000	19556.00	4889.00000	19556.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	870.00000	870.00	869.00000	869.00	869.00000	869.00
0095 805-03985 DETECTOR CABLE 3C 20GA.	651.100	LFT	2.00000	1302.20	2.00000	1302.20	2.00000	1302.20
0096 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	28200.00000	28200.00	28249.00000	28249.00	28249.00000	28249.00
0097 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	18200.00000	18200.00	18179.00000	18179.00	18179.00000	18179.00
0098 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	880.00000	3520.00	876.00000	3504.00	876.00000	3504.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1300.00000	5200.00	1310.00000	5240.00	1310.00000	5240.00
0100 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	254.00000	1016.00	254.00000	1016.00
0101 805-78480 SIGNAL CABLE, 3C 14GA.	1651.370	LFT	0.85000	1403.66	0.83000	1370.64	0.83000	1370.64
0102 805-78485 SIGNAL CABLE, 5C 14GA.	600.000	LFT	0.90000	540.00	0.90000	540.00	0.90000	540.00
0103 805-78490 SIGNAL CABLE, 7C 14GA.	600.000	LFT	1.05000	630.00	1.05000	630.00	1.05000	630.00
0104 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	729.000	LFT	2.00000	1458.00	2.00000	1458.00	2.00000	1458.00
0105 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4400.00000	17600.00	4385.00000	17540.00	4385.00000	17540.00
0106 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	96.00000	768.00	96.00000	768.00	96.00000	768.00
0107 807-01603 SERVICE POINT, TYPE II	1.000	EACH	6200.00000	6200.00	6200.00000	6200.00	6200.00000	6200.00
0108 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000	EACH	250.00000	2500.00	248.00000	2480.00	248.00000	2480.00
0109 807-02191 HANDHOLE, LIGHTING	3.000	EACH	610.00000	1830.00	610.00000	1830.00	610.00000	1830.00
0110 807-02784 LUMINAIRE MAST ARM, 20 FT.	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0111 807-04651 WIRE , NO. 4 GALVANIZED DUCT 4-1/c	499.000	LFT	7.00000	3493.00	6.98000	3483.02	6.98000	3483.02

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			RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1160.000 LFT	4.85000	5626.00	4.85000	5626.00	4.85000	5626.00
0113 807-08317	CIRCUIT INSTALLATION, STR. NO.	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0114 807-08469	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	8.000 EACH	590.00000	4720.00	589.00000	4712.00	589.00000	4712.00
0115 807-84762	LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000 EACH	1300.00000	10400.00	1340.00000	10720.00	1340.00000	10720.00
0116 807-86910	CONNECTOR KIT, UNFUSED	10.000 EACH	17.75000	177.50	17.80000	178.00	17.80000	178.00
0117 807-86915	CONNECTOR KIT, FUSED	10.000 EACH	17.75000	177.50	17.80000	178.00	17.80000	178.00
0118 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000 EACH	11.25000	382.50	11.20000	380.80	11.20000	380.80
0119 807-86935	INSULATION LINK, WATERPROOFED	70.000 EACH	9.20000	644.00	9.20000	644.00	9.20000	644.00
0120 807-95709	PHOTOCELLS	2.000 EACH	1.00000	2.00	1.00000	2.00	1.00000	2.00
0121 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	508.000 LFT	0.50000	254.00	0.50000	254.00	0.50000	254.00
0122 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1228.000 LFT	0.50000	614.00	0.50000	614.00	0.50000	614.00
0123 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	615.000 LFT	1.50000	922.50	0.85000	522.75	1.50000	922.50
0124 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6163.000 LFT	0.50000	3081.50	0.50000	3081.50	0.50000	3081.50
0125 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	167.000 LFT	4.00000	668.00	4.45000	743.15	4.00000	668.00
0126 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	75.00000	525.00	40.50000	283.50	75.00000	525.00
0127 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	90.00000	540.00	69.00000	414.00	90.00000	540.00
SECTION TOTALS				\$ 1,662,589.67		\$ 1,664,357.23		\$ 1,736,858.87
CONTRACT TOTALS				\$ 1,662,589.67		\$ 1,664,357.23		\$ 1,736,858.87

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		(7) 35-0997978		(8) 35-1185040		()		
		PHEND & BROWN INC		NIBLOCK EXCAVATING 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	15750.00000	15750.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	91000.00000	91000.00	120000.00000	120000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	95606.60000	95606.60		
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	10000.00000	10000.00	130.00000	130.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02250	3.000 EACH	900.00000	2700.00	975.00000	2925.00		
	TREE, 10 IN., REMOVE							
0011	202-02255	2.000 EACH	1000.00000	2000.00	1165.00000	2330.00		
	TREE, 18 IN., REMOVE							
0012	202-02260	3.000 EACH	1100.00000	3300.00	1950.00000	5850.00		
	TREE, 30 IN., REMOVE							
0013	202-02272	180.000 LFT	4.25000	765.00	11.00000	1980.00		
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	1573.000 LFT	4.30000	6763.90	11.35000	17853.55		
	CURB, CONCRETE, REMOVE							
0015	202-52710	751.000 SYS	9.60000	7209.60	10.50000	7885.50		
	SIDEWALK, CONCRETE, REMOVE							
0016	202-74035	1.000 EACH	400.00000	400.00	20.00000	20.00		
	SIGN, REMOVE							
0017	202-74045	6.000 EACH	35.00000	210.00	14.50000	87.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0018	202-91385	15.000 EACH	145.00000	2175.00	1850.00000	27750.00		
	INLET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 351 -19

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0997978 PHEND & BROWN INC		(8) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	7.000	EACH	241.00000	1687.00	2300.00000	16100.00		
0020 202-93615 CONCRETE, REMOVE	6337.000	SYS	6.00000	38022.00	13.95000	88401.15		
0021 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	325.00000	1300.00	200.00000	800.00		
0022 202-93999 SIGNAL POLE, REMOVE	4.000	EACH	325.00000	1300.00	220.00000	880.00		
0023 202-94747 POST, REMOVE	1.000	EACH	125.00000	125.00	20.00000	20.00		
0024 202-96133 PIPE, REMOVE	25.000	LFT	32.00000	800.00	65.00000	1625.00		
0025 202-98488 PIPE END SECTION, REMOVE	1.000	EACH	95.00000	95.00	700.00000	700.00		
0026 203-02020 EXCAVATION, UNCLASSIFIED	9396.000	CYS	12.00000	112752.00	25.35000	238188.60		
0027 205-03371 SEDIMENT, REMOVE	108.000	CYS	13.00000	1404.00	30.50000	3294.00		
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	23.000	EACH	80.00000	1840.00	80.00000	1840.00		
0029 205-06937 TEMPORARY SILT FENCE	3605.000	LFT	1.58000	5695.90	1.58000	5695.90		
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	215.000	SYS	50.00000	10750.00	15.70000	3375.50		
0031 207-08268 SUBGRADE TREATMENT, TYPE IV	2947.000	SYS	23.00000	67781.00	19.75000	58203.25		
0032 211-02050 B BORROW	4562.000	CYS	10.00000	45620.00	22.65000	103329.30		
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	3670.000	CYS	10.00000	36700.00	24.00000	88080.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2341.000	TON	15.00000	35115.00	29.65000	69410.65		
0035 303-02051 STONE, NO 2	1116.800	TON	15.00000	16752.00	34.50000	38529.60		
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1339.000	SYS	4.50000	6025.50	6.25000	8368.75		
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	811.000	TON	94.00000	76234.00	105.50000	85560.50		
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1768.000	TON	64.00000	113152.00	87.25000	154258.00		

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		PHEND & BROWN INC		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2987.000 TON	50.00000	149350.00	78.00000	232986.00		
0040	406-05521 ASPHALT FOR TACK COAT	15990.300 SYS	0.01000	159.90	0.15000	2398.55		
0041	603-01932 FENCE, CHAIN LINK, 96 IN.	1203.000 LFT	17.25000	20751.75	17.25000	20751.75		
0042	603-02009 FENCE GATE, CHAIN LINK, 96 IN. X 20 FT.	1.000 EACH	1225.00000	1225.00	1225.00000	1225.00		
0043	603-97461 TEMPORARY FENCE	50.000 LFT	27.00000	1350.00	27.00000	1350.00		
0044	604-07900 CURB RAMP, CONCRETE, F	34.000 SYS	216.00000	7344.00	140.00000	4760.00		
0045	604-91531 SIDEWALK, CONCRETE, 4 IN.	1115.000 SYS	46.00000	51290.00	30.00000	33450.00		
0046	605-06140 CURB AND GUTTER, CONCRETE	3172.000 LFT	13.49000	42790.28	18.60000	58999.20		
0047	610-08446 PCCP FOR APPROACHES, 6 IN.	215.000 SYS	80.00000	17200.00	45.00000	9675.00		
0048	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000 EACH	175.00000	525.00	175.00000	525.00		
0049	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0050	616-02320 GEOTEXTILES	100.000 SYS	1.70000	170.00	5.50000	550.00		
0051	616-06405 RIPRAP, REVETMENT, CLASS A	167.000 TON	35.00000	5845.00	62.75000	10479.25		
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	425.00000	1275.00	425.00000	1275.00		
0053	621-06567 WATER	16.000 KGAL	1.00000	16.00	1.00000	16.00		
0054	621-06574 SODDING	5024.000 SYS	6.95000	34916.80	3.10000	15574.40		
0055	621-92968 SEED MIXTURE, WILD FLOWER	20.000 LBS	111.50000	2230.00	111.50000	2230.00		
0056	628-09401 FIELD OFFICE, A	6.000 MOS	2270.00000	13620.00	3180.00000	19080.00		
0057	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	364.000 LFT	50.00000	18200.00	42.10000	15324.40		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0997978 PHEND & BROWN INC		(8) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	777.000	LFT	45.00000	34965.00	46.00000	35742.00		
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	664.000	LFT	52.00000	34528.00	50.00000	33200.00		
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	484.000	LFT	73.00000	35332.00	70.00000	33880.00		
0061 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	650.00000	1300.00	1600.00000	3200.00		
0062 715-93910 WATER SERVICE LINE, ADJUST , REBUILD	2.000	EACH	12000.00000	24000.00	32000.00000	64000.00		
0063 720-03194 MANHOLE DROP, MODIFIED, TYPE E3	1.000	EACH	12000.00000	12000.00	16125.00000	16125.00		
0064 720-04682 INLET, DROP, MODIFIED, TYPE E2	1.000	EACH	15000.00000	15000.00	33500.00000	33500.00		
0065 720-04682 INLET, MODIFIED	14.000	EACH	10000.00000	140000.00	12250.00000	171500.00		
0066 720-04815 DRYWELL	1.000	EACH	4109.00000	4109.00	3715.00000	3715.00		
0067 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	361.00000	361.00	695.00000	695.00		
0068 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.100	LFT	887.00000	1862.70	1350.00000	2835.00		
0069 720-90984 MANHOLE, C2	2.000	EACH	3500.00000	7000.00	4650.00000	9300.00		
0070 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000	EACH	190.00000	190.00	700.00000	700.00		
0071 720-98555 INLET, C15	3.000	EACH	3200.00000	9600.00	4000.00000	12000.00		
0072 732-91742 FIRE HYDRANT , ASSEMBLY RESET	2.000	EACH	1978.00000	3956.00	3500.00000	7000.00		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7794.920	LFT	0.82000	6391.83	1.40000	10912.89		
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	60.00000	1740.00	60.00000	1740.00		
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	82.00000	1148.00	82.00000	1148.00		
0076 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	50.00000	550.00		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0997978		(8) 35-1185040		()		
		PHEND & BROWN INC		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	40000.00000	40000.00		
0078	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000 EACH	1000.00000	6000.00	4300.00000	25800.00		
0079	801-07119 BARRICADE, III-B	180.000 LFT	12.50000	2250.00	12.50000	2250.00		
0080	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1630.000 LFT	50.00000	81500.00	25.00000	40750.00		
0081	801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	55.000 LFT	2.55000	140.25	4.25000	233.75		
0082	802-07057 SIGN, PANEL, WITH LEGEND	77.000 SFT	21.00000	1617.00	11.00000	847.00		
0083	802-76055 SIGN POST, A	62.500 LFT	13.00000	812.50	7.10000	443.75		
0084	805-01439 MICROWAVE DETECTOR	1.000 EACH	17320.00000	17320.00	17850.00000	17850.00		
0085	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000 EACH	900.00000	3600.00	1325.00000	5300.00		
0086	805-01842 HANDHOLE, SIGNAL	3.000 EACH	635.00000	1905.00	875.00000	2625.00		
0087	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	150.000 LFT	13.00000	1950.00	9.30000	1395.00		
0088	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	625.00000	625.00	635.00000	635.00		
0089	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	4.000 EACH	1895.00000	7580.00	1100.00000	4400.00		
0090	805-02079 CONTROLLER CABINET FOUNDATION, A	1.000 EACH	620.00000	620.00	500.00000	500.00		
0091	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	782.00000	6256.00	700.00000	5600.00		
0092	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1234.000 LFT	8.00000	9872.00	4.80000	5923.20		
0093	805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	5120.00000	20480.00	5140.00000	20560.00		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0997978		(8) 35-1185040		()		
		PHEND & BROWN INC		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000 EACH	820.00000	820.00	800.00000	800.00		
0095	805-03985 DETECTOR CABLE 3C 20GA.	651.100 LFT	2.00000	1302.20	3.00000	1953.30		
0096	805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	32100.00000	32100.00	31600.00000	31600.00		
0097	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	18600.00000	18600.00	19500.00000	19500.00		
0098	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	940.00000	3760.00	860.00000	3440.00		
0099	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1900.00000	7600.00	1300.00000	5200.00		
0100	805-78420 DISCONNECT HANGER	4.000 EACH	350.00000	1400.00	220.00000	880.00		
0101	805-78480 SIGNAL CABLE, 3C 14GA.	1651.370 LFT	0.80000	1321.10	1.10000	1816.51		
0102	805-78485 SIGNAL CABLE, 5C 14GA.	600.000 LFT	1.25000	750.00	1.20000	720.00		
0103	805-78490 SIGNAL CABLE, 7C 14GA.	600.000 LFT	1.65000	990.00	1.30000	780.00		
0104	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	729.000 LFT	2.00000	1458.00	3.00000	2187.00		
0105	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	5230.00000	20920.00	4250.00000	17000.00		
0106	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	126.00000	1008.00	95.00000	760.00		
0107	807-01603 SERVICE POINT, TYPE II	1.000 EACH	4620.00000	4620.00	3150.00000	3150.00		
0108	807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000 EACH	345.00000	3450.00	230.00000	2300.00		
0109	807-02191 HANDHOLE, LIGHTING	3.000 EACH	650.00000	1950.00	875.00000	2625.00		
0110	807-02784 LUMINAIRE MAST ARM, 20 FT.	2.000 EACH	1350.00000	2700.00	980.00000	1960.00		
0111	807-04651 WIRE , NO. 4 GALVANIZED DUCT 4-1/c	499.000 LFT	10.00000	4990.00	4.30000	2145.70		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30645-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : CLEVELAND ROAD
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0997978		(8) 35-1185040		()	
		PHEND & BROWN INC		NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0112	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1160.000 LFT	8.00000	9280.00	5.50000	6380.00	
0113	807-08317 CIRCUIT INSTALLATION, STR. NO.	1.000 EACH	850.00000	850.00	120.00000	120.00	
0114	807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	8.000 EACH	702.00000	5616.00	550.00000	4400.00	
0115	807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000 EACH	1500.00000	12000.00	1535.00000	12280.00	
0116	807-86910 CONNECTOR KIT, UNFUSED	10.000 EACH	24.00000	240.00	40.00000	400.00	
0117	807-86915 CONNECTOR KIT, FUSED	10.000 EACH	26.00000	260.00	42.00000	420.00	
0118	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000 EACH	26.00000	884.00	15.00000	510.00	
0119	807-86935 INSULATION LINK, WATERPROOFED	70.000 EACH	24.00000	1680.00	8.00000	560.00	
0120	807-95709 PHOTOCELLS	2.000 EACH	65.00000	130.00	25.00000	50.00	
0121	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	508.000 LFT	0.50000	254.00	0.50000	254.00	
0122	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1228.000 LFT	0.50000	614.00	0.50000	614.00	
0123	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	615.000 LFT	1.50000	922.50	2.00000	1230.00	
0124	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6163.000 LFT	0.50000	3081.50	0.50000	3081.50	
0125	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	167.000 LFT	4.00000	668.00	10.00000	1670.00	
0126	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	75.00000	525.00	125.00000	875.00	
0127	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	90.00000	540.00	125.00000	750.00	
SECTION TOTALS			\$	1,768,533.21	\$	2,465,000.00	\$
CONTRACT TOTALS			\$	1,768,533.21	\$	2,465,000.00	\$

VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : 66
 CONTRACT TIME : 11/01/09 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 9982016

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 2,167,149.41	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 2,187,360.49	100.9326%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,239,555.65	103.3411%
4	35-1139301 E & B PAVING INC	\$ 2,310,000.00	106.5916%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,411,411.14	111.2711%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1878024		(2) 35-0626844		(3) 35-1057095	
		RAGLE INC		J H RUDOLPH & COMPANY		BLANKENBERGER BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001	105-06845	LUMP	25000.00000	25000.00	21000.00000	21000.00	20000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	90.00000	180.00	120.00000	240.00	100.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	60.00000	1440.00	60.00000	1440.00	50.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	107000.00000	107000.00	109000.00000	109000.00	112000.00000
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	43000.00000	43000.00	43500.00000	43500.00	31000.00000
CLEARING RIGHT OF WAY							
0012	202-02240	400.000 m2	8.00000	3200.00	8.00000	3200.00	17.00000
PAVEMENT REMOVAL							
0013	202-02271	2.000 EACH	500.00000	1000.00	400.00000	800.00	425.00000
HEADWALL, REMOVE							
0014	202-91385	11.000 EACH	250.00000	2750.00	150.00000	1650.00	425.00000
INLET, REMOVE							
0015	202-96133	337.000 m	15.00000	5055.00	18.00000	6066.00	35.00000
PIPE, REMOVE							
0016	203-02000	12962.000 m3	14.00000	181468.00	12.00000	155544.00	19.50000
EXCAVATION, COMMON							
0017	203-02070	3592.000 m3	11.00000	39512.00	17.75000	63758.00	15.00000
BORROW							

TABULATION OF BIDS

CALL ORDER : 361
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CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT REMOVE	200.000 m3	3.00000	600.00	10.00000	2000.00	20.00000	4000.00	
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	122.000 m	16.00000	1952.00	13.95000	1701.90	12.66000	1544.52	
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	85.00000	595.00	93.50000	654.50	85.00000	595.00	
0021 205-06937 TEMPORARY SILT FENCE	510.000 m	6.00000	3060.00	6.00000	3060.00	4.90000	2499.00	
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	12845.000 m2	6.00000	77070.00	9.00000	115605.00	4.90000	62940.50	
0023 211-02050 B BORROW	209.000 m3	22.00000	4598.00	31.00000	6479.00	29.00000	6061.00	
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	743.000 m3	22.00000	16346.00	21.00000	15603.00	35.00000	26005.00	
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	482.000 m3	22.00000	10604.00	36.00000	17352.00	1.00000	482.00	
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3623.000 Mg	25.00000	90575.00	29.00000	105067.00	24.00000	86952.00	
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000 Mg	18.00000	7200.00	31.00000	12400.00	27.00000	10800.00	
0028 304-07493 WIDENING WITH HMA, TYPE B	185.000 Mg	113.00000	20905.00	106.00000	19610.00	81.75000	15123.75	
0029 306-08034 MILLING, ASPHALT, 38 mm	1591.000 m2	3.77000	5998.07	4.50000	7159.50	7.00000	11137.00	
0030 306-08043 MILLING, TRANSITION	160.000 m2	10.00000	1600.00	10.00000	1600.00	10.00000	1600.00	
0031 401-06264 PROFILOGRAPH, HMA	LUMP	3950.00000	3950.00	1.00000	1.00	4400.00000	4400.00	
0032 402-07433 HMA SURFACE, TYPE B	1138.000 Mg	79.50000	90471.00	82.00000	93316.00	82.00000	93316.00	
0033 402-07438 HMA INTERMEDIATE, TYPE B	1398.000 Mg	70.50000	98559.00	73.65000	102962.70	73.75000	103102.50	
0034 402-07441 HMA BASE, TYPE B	6404.000 Mg	65.50000	419462.00	66.00000	422664.00	68.00000	435472.00	
0035 402-07453 HMA FOR TEMPORARY PAVEMENT	2365.000 Mg	73.50000	173827.50	73.00000	172645.00	74.10000	175246.50	
0036 406-05520 ASPHALT FOR TACK COAT	15.500 Mg	590.00000	9145.00	675.00000	10462.50	640.00000	9920.00	

TABULATION OF BIDS

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CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 603-06045 FENCE, CHAIN LINK, 1220 mm	111.000 m	48.00000	5328.00	67.00000	7437.00	67.00000	7437.00	
0038 605-06120 CURB, CONCRETE	37.000 m	65.00000	2405.00	59.00000	2183.00	59.00000	2183.00	
0039 605-06140 CURB AND GUTTER, CONCRETE	1035.000 m	40.00000	41400.00	41.40000	42849.00	39.25000	40623.75	
0040 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	65.000 m	40.00000	2600.00	39.25000	2551.25	39.25000	2551.25	
0041 607-06335 PAVED SIDE DITCH, A	64.000 m	80.00000	5120.00	78.50000	5024.00	78.50000	5024.00	
0042 610-07486 HMA FOR APPROACHES, TYPE A	265.000 Mg	122.00000	32330.00	125.00000	33125.00	123.00000	32595.00	
0043 610-08446 PCCP FOR APPROACHES, 150 mm	767.000 m2	40.00000	30680.00	39.90000	30603.30	39.90000	30603.30	
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	150.00000	1500.00	200.00000	2000.00	200.00000	2000.00	
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	175.00000	350.00	230.00000	460.00	230.00000	460.00	
0046 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	625.00000	625.00	625.00000	625.00	
0047 616-02320 GEOTEXTILES	670.000 m2	2.50000	1675.00	2.00000	1340.00	1.75000	1172.50	
0048 616-06405 RIPRAP, REVETMENT	437.000 Mg	35.00000	15295.00	42.00000	18354.00	38.00000	16606.00	
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00	
0050 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1500.000 m2	0.76000	1140.00	0.76000	1140.00	0.76000	1140.00	
0051 621-06545 FERTILIZER	0.700 Mg	1400.00000	980.00	1400.00000	980.00	1400.00000	980.00	
0052 621-06554 SEED MIXTURE, U	115.000 kg	12.40000	1426.00	12.40000	1426.00	12.40000	1426.00	
0053 621-06565 MULCHING MATERIAL	3.100 Mg	575.00000	1782.50	575.00000	1782.50	575.00000	1782.50	
0054 621-06567 WATER	148.000 kL	1.00000	148.00	1.00000	148.00	1.00000	148.00	
0055 621-06575 SODDING, NURSERY	8217.000 m2	5.00000	41085.00	4.50000	36976.50	3.48000	28595.16	

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 628-09402 FIELD OFFICE, B	12.000	MOS	1250.00000	15000.00	2100.00000	25200.00	1800.00000	21600.00
0057 704-51030 REINFORCING STEEL	29.000	kg	4.00000	116.00	13.25000	384.25	10.00000	290.00
0058 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	1900.00000	3800.00	1400.00000	2800.00	2000.00000	4000.00
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	27.000	m	310.00000	8370.00	260.00000	7020.00	240.00000	6480.00
0060 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.000	m	135.00000	4320.00	180.00000	5760.00	100.00000	3200.00
0061 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	51.000	m	425.00000	21675.00	450.00000	22950.00	420.00000	21420.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	226.000	m	120.00000	27120.00	100.00000	22600.00	110.00000	24860.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	37.000	m	135.00000	4995.00	125.00000	4625.00	110.00000	4070.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm , TEMPORARY PIPE	17.000	m	165.00000	2805.00	165.00000	2805.00	105.00000	1785.00
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.000	m	135.00000	7695.00	105.00000	5985.00	115.00000	6555.00
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	162.500	m	155.00000	25187.50	100.00000	16250.00	180.00000	29250.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.000	m	135.00000	10665.00	125.00000	9875.00	120.00000	9480.00
0068 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	33.000	m	145.00000	4785.00	120.00000	3960.00	130.00000	4290.00
0069 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	15.600	m	400.00000	6240.00	600.00000	9360.00	310.00000	4836.00
0070 715-05422 PIPE, SLOTTED DRAIN, 300 mm	6.000	m	400.00000	2400.00	425.00000	2550.00	500.00000	3000.00
0071 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TEMPORARY PIPE	2.000	m	250.00000	500.00	310.00000	620.00	200.00000	400.00
0072 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm , TEMPORARY PIPE	9.000	m	300.00000	2700.00	450.00000	4050.00	200.00000	1800.00
0073 715-08310 PIPE END SECTION, MIN. AREA .68 m2	2.000	EACH	1500.00000	3000.00	1350.00000	2700.00	1275.00000	2550.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-46000 PIPE END SECTION, 300 mm	9.000	EACH	225.00000	2025.00	300.00000	2700.00	230.00000	2070.00
0075 715-46005 PIPE END SECTION, 375 mm	17.000	EACH	300.00000	5100.00	380.00000	6460.00	330.00000	5610.00
0076 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	400.00000	1600.00	425.00000	1700.00	360.00000	1440.00
0077 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1300.00000	1300.00
0078 720-45030 INLET, E7	1.000	EACH	2200.00000	2200.00	1100.00000	1100.00	1450.00000	1450.00
0079 720-45040 INLET, G7	3.000	EACH	2200.00000	6600.00	1400.00000	4200.00	1900.00000	5700.00
0080 720-45045 INLET, J10	10.000	EACH	2500.00000	25000.00	1400.00000	14000.00	1785.00000	17850.00
0081 720-45055 INLET, M10	2.000	EACH	2500.00000	5000.00	1400.00000	2800.00	1785.00000	3570.00
0082 720-45070 INLET, P12A	1.000	EACH	3500.00000	3500.00	1900.00000	1900.00	2700.00000	2700.00
0083 720-45265 PIPE CATCH BASIN, 375 mm , TEMPORARY	1.000	EACH	2300.00000	2300.00	1000.00000	1000.00	1150.00000	1150.00
0084 720-45275 PIPE CATCH BASIN, 600 mm	2.000	EACH	2300.00000	4600.00	1500.00000	3000.00	1550.00000	3100.00
0085 720-45410 MANHOLE, C4	3.000	EACH	3500.00000	10500.00	1500.00000	4500.00	1900.00000	5700.00
0086 720-90984 MANHOLE, C2	2.000	EACH	4000.00000	8000.00	2000.00000	4000.00	1900.00000	3800.00
0087 720-95422 MANHOLE, J4	1.000	EACH	4500.00000	4500.00	2900.00000	2900.00	2850.00000	2850.00
0088 720-98174 INLET, B15	3.000	EACH	3500.00000	10500.00	2300.00000	6900.00	2500.00000	7500.00
0089 720-98555 INLET, C15	1.000	EACH	3500.00000	3500.00	2400.00000	2400.00	2500.00000	2500.00
0090 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	263.000	m2	60.00000	15780.00	73.00000	19199.00	117.00000	30771.00
0091 732-08421 MODULAR BLOCK WALL ERECTION	263.000	m2	130.00000	34190.00	140.00000	36820.00	103.83000	27307.29
0092 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	270.00000	1080.00	245.00000	980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 361 -7

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	395.00000	3950.00	435.00000	4350.00	395.00000	3950.00	
0094 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4016.000 m	0.78000	3132.48	0.78000	3132.48	0.78000	3132.48	
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4690.000 m	3.34000	15664.60	3.35000	15711.50	3.34000	15664.60	
0096 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	18.000 m	18.00000	324.00	18.00000	324.00	18.00000	324.00	
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	95.00000	1615.00	105.00000	1785.00	95.00000	1615.00	
0098 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	145.00000	2755.00	160.00000	3040.00	145.00000	2755.00	
0099 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	69.00000	690.00	76.00000	760.00	69.00000	690.00	
0100 801-06775 MAINTAINING TRAFFIC	LUMP	30500.00000	30500.00	16500.00000	16500.00	30000.00000	30000.00	
0102 801-07119 BARRICADE, III-B	72.000 m	42.50000	3060.00	46.75000	3366.00	42.50000	3060.00	
0103 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	22.000 m	15.00000	330.00	15.00000	330.00	15.00000	330.00	
0104 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	488.000 m	130.00000	63440.00	110.00000	53680.00	120.00000	58560.00	
0105 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 m	45.46000	1863.86	45.47000	1864.27	44.00000	1804.00	
0106 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.890 m2	226.63000	2468.00	227.00000	2472.03	180.00000	1960.20	
0107 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.990 m2	268.14000	1338.02	269.00000	1342.31	200.00000	998.00	
0108 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1909.00000	7636.00	1910.00000	7640.00	1800.00000	7200.00	
0109 805-01842 HANDHOLE, SIGNAL	10.000 EACH	703.00000	7030.00	704.00000	7040.00	800.00000	8000.00	
0110 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	464.00000	464.00	465.00000	465.00	500.00000	500.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	368.000	m	59.63000	21943.84	59.65000	21951.20	59.00000	21712.00
0112 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	10920.00000	10920.00	10920.00000	10920.00	12500.00000	12500.00
0113 805-07557 LOOP DETECTOR , PREFORMED	30.000	EACH	340.00000	10200.00	340.00000	10200.00	460.00000	13800.00
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000	EACH	622.00000	2488.00	622.00000	2488.00	660.00000	2640.00
0115 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	957.00000	3828.00	957.00000	3828.00	1000.00000	4000.00
0116 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1244.00000	4976.00	1244.00000	4976.00	1500.00000	6000.00
0117 805-78420 DISCONNECT HANGER	4.000	EACH	291.00000	1164.00	291.00000	1164.00	280.00000	1120.00
0118 805-78467 SIGNAL CABLE, 3C 8GA.	19.000	m	7.84000	148.96	7.85000	149.15	6.60000	125.40
0119 805-78485 SIGNAL CABLE, 5C 14GA.	53.000	m	3.83000	202.99	3.85000	204.05	4.80000	254.40
0120 805-78490 SIGNAL CABLE, 7C 14GA.	209.000	m	4.83000	1009.47	4.85000	1013.65	4.92000	1028.28
0121 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	602.000	m	2.21000	1330.42	2.25000	1354.50	2.40000	1444.80
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9.300	m	21.50000	199.95	21.50000	199.95	26.40000	245.52
0123 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	794.00000	794.00	794.00000	794.00	1000.00000	1000.00
0124 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	3766.00000	15064.00	3770.00000	15080.00	4320.00000	17280.00
0125 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	263.00000	2367.00	265.00000	2385.00	244.80000	2203.20
0126 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	41.000	m	6.95000	284.95	6.95000	284.95	6.95000	284.95
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1627.000	m	1.65000	2684.55	1.65000	2684.55	1.65000	2684.55
0128 808-06716 LINE, REMOVE	1090.000	m	1.54000	1678.60	1.55000	1689.50	1.54000	1678.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 361 -9

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1134.000 m	1.65000	1871.10	1.65000	1871.10	1.65000	1871.10
0130 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	145.000 m	6.97000	1010.65	7.00000	1015.00	6.97000	1010.65
0131 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	60.000 m	13.95000	837.00	13.95000	837.00	13.95000	837.00
0132 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	59.00000	767.00	59.00000	767.00	59.00000	767.00
0133 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	86.00000	516.00	86.00000	516.00	86.00000	516.00
0134 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	656.000 m	4.65000	3050.40	4.65000	3050.40	4.65000	3050.40
SECTION TOTALS		\$	2,167,149.41	\$	2,187,360.49	\$	2,239,555.65
CONTRACT TOTALS		\$	2,167,149.41	\$	2,187,360.49	\$	2,239,555.65

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		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	67815.00000	67815.00	31880.00000	31880.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	95.00000	190.00	160.00000	320.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	75.00000	1800.00	215.00000	5160.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	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	115500.00000	115500.00	119000.00000	119000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	40000.00000	40000.00	37190.00000	37190.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	400.000 m2	8.00000	3200.00	27.25000	10900.00		
	PAVEMENT REMOVAL							
0013	202-02271	2.000 EACH	500.00000	1000.00	1395.00000	2790.00		
	HEADWALL, REMOVE							
0014	202-91385	11.000 EACH	250.00000	2750.00	1050.00000	11550.00		
	INLET, REMOVE							
0015	202-96133	337.000 m	15.00000	5055.00	66.25000	22326.25		
	PIPE, REMOVE							
0016	203-02000	12962.000 m3	14.00000	181468.00	13.25000	171746.50		
	EXCAVATION, COMMON							
0017	203-02070	3592.000 m3	10.00000	35920.00	11.25000	40410.00		
	BORROW							
0018	205-03371	200.000 m3	3.00000	600.00	21.25000	4250.00		
	SEDIMENT REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 361 -11

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SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06932	122.000	m	12.66000	1544.52	13.50000	1647.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0020	205-06933	7.000	EACH	85.00000	595.00	146.00000	1022.00	
	TEMPORARY DITCH INLET PROTECTION							
0021	205-06937	510.000	m	4.90000	2499.00	5.25000	2677.50	
	TEMPORARY SILT FENCE							
0022	207-08263	12845.000	m2	6.00000	77070.00	5.80000	74501.00	
	SUBGRADE TREATMENT, TYPE IA							
0023	211-02050	209.000	m3	32.00000	6688.00	47.15000	9854.35	
	B BORROW							
0024	211-09264	743.000	m3	28.00000	20804.00	54.00000	40122.00	
	STRUCTURE BACKFILL, TYPE 1							
0025	211-09266	482.000	m3	38.40000	18508.80	59.50000	28679.00	
	STRUCTURE BACKFILL, TYPE 3							
0026	301-07448	3623.000	Mg	31.00000	112313.00	27.00000	97821.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	303-08210	400.000	Mg	33.00000	13200.00	30.00000	12000.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0028	304-07493	185.000	Mg	113.00000	20905.00	123.50000	22847.50	
	WIDENING WITH HMA, TYPE B							
0029	306-08034	1591.000	m2	7.00000	11137.00	3.10000	4932.10	
	MILLING, ASPHALT, 38 mm							
0030	306-08043	160.000	m2	7.00000	1120.00	3.10000	496.00	
	MILLING, TRANSITION							
0031	401-06264		LUMP	4000.00000	4000.00	4315.00000	4315.00	
	PROFILOGRAPH, HMA							
0032	402-07433	1138.000	Mg	79.25000	90186.50	86.90000	98892.20	
	HMA SURFACE, TYPE B							
0033	402-07438	1398.000	Mg	70.00000	97860.00	77.00000	107646.00	
	HMA INTERMEDIATE, TYPE B							
0034	402-07441	6404.000	Mg	65.00000	416260.00	71.50000	457886.00	
	HMA BASE, TYPE B							
0035	402-07453	2365.000	Mg	73.00000	172645.00	80.30000	189909.50	
	HMA FOR TEMPORARY PAVEMENT							
0036	406-05520	15.500	Mg	600.00000	9300.00	645.00000	9997.50	
	ASPHALT FOR TACK COAT							
0037	603-06045	111.000	m	64.00000	7104.00	68.25000	7575.75	
	FENCE, CHAIN LINK, 1220 mm							

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		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	605-06120	37.000 m	59.00000	2183.00	61.60000	2279.20		
	CURB, CONCRETE							
0039	605-06140	1035.000 m	39.25000	40623.75	44.81000	46378.35		
	CURB AND GUTTER, CONCRETE							
0040	605-96305	65.000 m	39.25000	2551.25	44.81000	2912.65		
	CURB AND GUTTER, CONCRETE, DEPRESSED							
0041	607-06335	64.000 m	78.50000	5024.00	77.25000	4944.00		
	PAVED SIDE DITCH, A							
0042	610-07486	265.000 Mg	122.00000	32330.00	133.30000	35324.50		
	HMA FOR APPROACHES, TYPE A							
0043	610-08446	767.000 m2	39.90000	30603.30	39.50000	30296.50		
	PCCP FOR APPROACHES, 150 mm							
0044	611-06497	10.000 EACH	150.00000	1500.00	160.00000	1600.00		
	MAILBOX ASSEMBLY, SINGLE							
0045	611-06498	2.000 EACH	175.00000	350.00	187.00000	374.00		
	MAILBOX ASSEMBLY, DOUBLE							
0046	615-06527	1.000 EACH	500.00000	500.00	533.00000	533.00		
	MONUMENT, SECTION CORNER							
0047	616-02320	670.000 m2	2.25000	1507.50	3.25000	2177.50		
	GEOTEXTILES							
0048	616-06405	437.000 Mg	47.00000	20539.00	43.30000	18922.10		
	RIPRAP, REVETMENT							
0049	621-01004	2.000 EACH	715.00000	1430.00	761.00000	1522.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0050	621-02363	1500.000 m2	0.76000	1140.00	0.80000	1200.00		
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0051	621-06545	0.700 Mg	1400.00000	980.00	1490.00000	1043.00		
	FERTILIZER							
0052	621-06554	115.000 kg	12.40000	1426.00	13.25000	1523.75		
	SEED MIXTURE, U							
0053	621-06565	3.100 Mg	575.00000	1782.50	615.00000	1906.50		
	MULCHING MATERIAL							
0054	621-06567	148.000 kL	1.00000	148.00	1.05000	155.40		
	WATER							
0055	621-06575	8217.000 m2	4.73000	38866.41	3.50000	28759.50		
	SODDING, NURSERY							
0056	628-09402	12.000 MOS	2444.75000	29337.00	1600.00000	19200.00		
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	704-51030 REINFORCING STEEL	29.000 kg	6.00000	174.00	6.10000	176.90		
0058	715-02246 PIPE END SECTION, 1200 mm	2.000 EACH	2800.00000	5600.00	1435.00000	2870.00		
0059	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	27.000 m	230.00000	6210.00	343.00000	9261.00		
0060	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.000 m	125.00000	4000.00	172.00000	5504.00		
0061	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	51.000 m	395.00000	20145.00	445.00000	22695.00		
0062	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	226.000 m	95.00000	21470.00	116.00000	26216.00		
0063	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	37.000 m	125.00000	4625.00	222.00000	8214.00		
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm , TEMPORARY PIPE	17.000 m	130.00000	2210.00	126.00000	2142.00		
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.000 m	130.00000	7410.00	157.00000	8949.00		
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	162.500 m	140.00000	22750.00	176.25000	28640.63		
0067	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	79.000 m	125.00000	9875.00	124.00000	9796.00		
0068	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	33.000 m	130.00000	4290.00	124.00000	4092.00		
0069	715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	15.600 m	425.00000	6630.00	525.00000	8190.00		
0070	715-05422 PIPE, SLOTTED DRAIN, 300 mm	6.000 m	500.00000	3000.00	155.00000	930.00		
0071	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TEMPORARY PIPE	2.000 m	225.00000	450.00	438.75000	877.50		
0072	715-05757 PIPE EXTENSION, CIRCULAR, 900 mm , TEMPORARY PIPE	9.000 m	240.00000	2160.00	414.15000	3727.35		
0073	715-08310 PIPE END SECTION, MIN. AREA .68 m2	2.000 EACH	2500.00000	5000.00	1380.00000	2760.00		
0074	715-46000 PIPE END SECTION, 300 mm	9.000 EACH	400.00000	3600.00	400.00000	3600.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-46005 PIPE END SECTION, 375 mm	17.000 EACH	425.00000	7225.00	610.00000	10370.00		
0076	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	575.00000	2300.00	330.00000	1320.00		
0077	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	1750.00000	1750.00	845.00000	845.00		
0078	720-45030 INLET, E7	1.000 EACH	2900.00000	2900.00	1755.00000	1755.00		
0079	720-45040 INLET, G7	3.000 EACH	2900.00000	8700.00	2305.00000	6915.00		
0080	720-45045 INLET, J10	10.000 EACH	2900.00000	29000.00	2067.00000	20670.00		
0081	720-45055 INLET, M10	2.000 EACH	2900.00000	5800.00	2067.00000	4134.00		
0082	720-45070 INLET, P12A	1.000 EACH	4500.00000	4500.00	2500.00000	2500.00		
0083	720-45265 PIPE CATCH BASIN, 375 mm , TEMPORARY	1.000 EACH	2900.00000	2900.00	1875.00000	1875.00		
0084	720-45275 PIPE CATCH BASIN, 600 mm	2.000 EACH	2900.00000	5800.00	2345.00000	4690.00		
0085	720-45410 MANHOLE, C4	3.000 EACH	5700.00000	17100.00	2785.00000	8355.00		
0086	720-90984 MANHOLE, C2	2.000 EACH	5700.00000	11400.00	2240.00000	4480.00		
0087	720-95422 MANHOLE, J4	1.000 EACH	6800.00000	6800.00	4480.00000	4480.00		
0088	720-98174 INLET, B15	3.000 EACH	4000.00000	12000.00	2730.00000	8190.00		
0089	720-98555 INLET, C15	1.000 EACH	4000.00000	4000.00	2730.00000	2730.00		
0090	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	263.000 m2	76.00000	19988.00	117.00000	30771.00		
0091	732-08421 MODULAR BLOCK WALL ERECTION	263.000 m2	135.50000	35636.50	125.00000	32875.00		
0092	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	245.00000	980.00	260.00000	1040.00		
0093	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	395.00000	3950.00	420.00000	4200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 361 -15

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301		(5) 35-1009310		()		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4016.000 m	0.78000	3132.48	0.85000	3413.60		
0095	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4690.000 m	3.34000	15664.60	3.60000	16884.00		
0096	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	18.000 m	18.00000	324.00	19.25000	346.50		
0097	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	95.00000	1615.00	101.25000	1721.25		
0098	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	145.00000	2755.00	155.00000	2945.00		
0099	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	69.00000	690.00	74.00000	740.00		
0100	801-06775 MAINTAINING TRAFFIC	LUMP	61738.13000	61738.13	60660.00000	60660.00		
0102	801-07119 BARRICADE, III-B	72.000 m	42.50000	3060.00	45.25000	3258.00		
0103	801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	22.000 m	15.00000	330.00	16.00000	352.00		
0104	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	488.000 m	95.00000	46360.00	146.25000	71370.00		
0105	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 m	45.46000	1863.86	48.50000	1988.50		
0106	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.890 m2	226.63000	2468.00	242.00000	2635.38		
0107	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.990 m2	268.14000	1338.02	285.00000	1422.15		
0108	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1909.00000	7636.00	2030.00000	8120.00		
0109	805-01842 HANDHOLE, SIGNAL	10.000 EACH	703.00000	7030.00	750.00000	7500.00		
0110	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	464.00000	464.00	494.00000	494.00		
0111	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	368.000 m	59.63000	21943.84	63.50000	23368.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301	(5) 35-1009310					
		E & B PAVING INC	DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-06834	1.000 EACH	10920.00000	10920.00	11625.00000	11625.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I							
0113	805-07557	30.000 EACH	340.00000	10200.00	362.00000	10860.00		
	LOOP DETECTOR , PREFORMED							
0114	805-78205	4.000 EACH	622.00000	2488.00	662.00000	2648.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0115	805-78230	4.000 EACH	957.00000	3828.00	1020.00000	4080.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0116	805-78415	4.000 EACH	1244.00000	4976.00	1325.00000	5300.00		
	SPAN, CATENARY, AND TETHER							
0117	805-78420	4.000 EACH	291.00000	1164.00	310.00000	1240.00		
	DISCONNECT HANGER							
0118	805-78467	19.000 m	7.84000	148.96	8.30000	157.70		
	SIGNAL CABLE, 3C 8GA.							
0119	805-78485	53.000 m	3.83000	202.99	4.10000	217.30		
	SIGNAL CABLE, 5C 14GA.							
0120	805-78490	209.000 m	4.83000	1009.47	5.25000	1097.25		
	SIGNAL CABLE, 7C 14GA.							
0121	805-78510	602.000 m	2.21000	1330.42	2.40000	1444.80		
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0122	805-78795	9.300 m	21.50000	199.95	22.75000	211.58		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0123	805-78925	1.000 EACH	794.00000	794.00	845.00000	845.00		
	CONTROLLER CABINET FOUNDATION, P1							
0124	805-81032	4.000 EACH	3766.00000	15064.00	4010.00000	16040.00		
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0125	805-92504	9.000 EACH	263.00000	2367.00	280.00000	2520.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0126	808-06701	41.000 m	6.95000	284.95	7.50000	307.50		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0127	808-06703	1627.000 m	1.65000	2684.55	1.75000	2847.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0128	808-06716	1090.000 m	1.54000	1678.60	1.75000	1907.50		
	LINE, REMOVE							
0129	808-75245	1134.000 m	1.65000	1871.10	1.75000	1984.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 361 -17

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -30653-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1139301			(5) 35-1009310		
		E & B PAVING INC			DEIG BROTHERS LUMBER & CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0130	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	145.000 m	6.97000	1010.65	7.50000	1087.50	
0131	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	60.000 m	13.95000	837.00	14.80000	888.00	
0132	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	59.00000	767.00	62.80000	816.40	
0133	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	86.00000	516.00	91.50000	549.00	
0134	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	656.000 m	4.65000	3050.40	5.00000	3280.00	
SECTION TOTALS			\$	2,310,000.00	\$	2,411,411.14	\$
CONTRACT TOTALS			\$	2,310,000.00	\$	2,411,411.14	\$

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -31100-A
 DISTRICT : 63
 CONTRACT TIME : 05/01/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0800442

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 23,326.00	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 26,271.50	112.6275%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 34,304.50	147.0655%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : R -31100-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1874009		(2) 35-2103617		(3) 35-1817574	
		HAUER EXCAVATING		BRYAN`S HAULING & EXCAVATING		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEMOLITION							
0001	109-08359	1.000	DOL	1.00000	1.000	1.00000	1.000
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00000	1.00000	1.00000
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00000	1.00000	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00000	1.00000	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001		LUMP	500.00000	2000.00000	2000.000	1633.00000
	MOBILIZATION AND DEMOBILIZATION						
0006	202-02255	20.000	EACH	390.00000	500.00000	10000.000	800.00000
	TREE, 18 IN., REMOVE						
0007	202-03000		LUMP	13235.00000	11500.00000	11500.000	12500.00000
	HOUSES AND BUILDINGS, REMOVE						
0008	205-06937	470.000	LFT	0.25000	1.25000	587.500	3.75000
	TEMPORARY SILT FENCE						
0009	621-06560	1355.000	SYS	0.90000	1.00000	1355.000	1.00000
	MULCHED SEEDING, U						
0010	801-06640	3.000	EACH	150.00000	275.00000	825.000	350.00000
	CONSTRUCTION SIGN, A						
	SECTION TOTALS			\$ 23,326.000	\$ 26,271.500	\$ 26,271.500	\$ 34,304.500
CONTRACT TOTALS				\$ 23,326.000	\$ 26,271.500	\$ 26,271.500	\$ 34,304.500

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-28765-A
 DISTRICT : 63
 CONTRACT TIME : 09/03/09 COMPLETION DATE
 URBAN

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600168

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 572,229.64	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 401 -2

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-28765-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 26-2688853		()		()		
		STRAWSER CONSTRUCTION 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	2500.00000	2500.00				
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00				
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	100.00000	1200.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
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	21000.00000	21000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	203-02000	55.000 CYS	33.00000	1815.00				
EXCAVATION, COMMON								
0011	211-09265	40.000 CYS	100.00000	4000.00				
STRUCTURE BACKFILL, TYPE 2								
0012	304-07491	290.000 TON	255.00000	73950.00				
HMA PATCHING, TYPE C								
0014	507-07479	96.000 TON	355.00000	34080.00				
HMA PARTIAL DEPTH PATCH								
0015	628-09402	6.000 MOS	1200.00000	7200.00				
FIELD OFFICE, B								
0016	715-05032	75.000 LFT	185.00000	13875.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0017	720-44000	18.000 EACH	550.00000	9900.00				
CASTING, ADJUST TO GRADE								
0018	720-45075	2.000 EACH	3600.00000	7200.00				
INLET, R13								

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-28765-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 26-2688853		()		()	
		STRAWSER CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	325.00000	1625.00			
0020	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000 LFT	2.00000	1200.00			
0021	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	145.00000	6380.00			
0022	801-06710 FLASHING ARROW SIGN	30.000 DAY	15.00000	450.00			
0023	801-06775 MAINTAINING TRAFFIC	LUMP	39991.28000	39991.28			
0024	808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	87.000 LFT	1.50000	130.50			
0025	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1355.000 LFT	1.50000	2032.50			
0026	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1089.000 LFT	1.00000	1089.00			
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7840.000 LFT	0.75000	5880.00			
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	453.000 LFT	6.00000	2718.00			
0029	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1790.000 LFT	1.50000	2685.00			
0030	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	120.00000	2160.00			
0031	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	160.00000	800.00			
0032	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	106.000 EACH	40.00000	4240.00			
0033	411-09521 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	36141.000 SYS	8.96000	323823.36			
SECTION TOTALS			\$	572,229.64	\$		\$
CONTRACT TOTALS			\$	572,229.64	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 421
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29391-A
 DISTRICT : 64
 CONTRACT TIME : 07/01/09 COMPLETION DATE
 RURAL

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,380,181.33	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,632,446.32	118.2777%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,696,692.36	122.9326%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29391-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

		(1) 35-0997978		(2) 35-1139301		(3) 35-1065659		
		PHEND & BROWN INC		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
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	12000.00000	12000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	200.00000	600.00	70.00000	210.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	27.000 MOS	50.00000	1350.00	60.00000	1620.00	36.00000	972.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	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	69009.06000	69009.06	81600.00000	81600.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0011	303-07449	4010.000 TON	0.01000	40.10	5.00000	20050.00	5.00000	20050.00
COMPACTED AGGREGATE, NO. 73								
0012	304-07490	1465.000 TON	92.00000	134780.00	80.00000	117200.00	147.81000	216541.65
HMA PATCHING, TYPE B								
0013	306-08033	133558.000 SYS	0.20000	26711.60	0.50000	66779.00	0.47000	62772.26
MILLING, ASPHALT, 1 IN.								
0014	306-08043	180.000 SYS	0.20000	36.00	0.50000	90.00	0.58000	104.40
MILLING, TRANSITION								
0015	306-08432	10381.000 SYS	0.20000	2076.20	0.50000	5190.50	0.01000	103.81
MILLING, APPROACH								
0016	401-06264	LUMP	2500.00000	2500.00	12000.00000	12000.00	10000.00000	10000.00
PROFILOGRAPH, HMA								
0017	401-07328	11019.000 TON	70.00000	771330.00	88.00000	969672.00	75.24000	829069.56
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 421 -3

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29391-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406-05520 ASPHALT FOR TACK COAT	34.000 TON	1.00000	34.00	200.00000	6800.00	100.00000	3400.00	
0019 610-07488 HMA FOR APPROACHES, TYPE C	856.500 TON	65.00000	55672.50	48.00000	41112.00	75.00000	64237.50	
0020 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	113.350 TON	1672.00000	189521.20	1672.00000	189521.20	1672.00000	189521.20	
0021 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00	
0022 612-60410 DRILLED HOLE FOR UNDERSEAL	947.000 EACH	13.00000	12311.00	13.00000	12311.00	13.00000	12311.00	
0023 628-09402 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	1717.00000	15453.00	1786.89000	16082.01	
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	178.00000	712.00	178.00000	712.00	178.00000	712.00	
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8505.000 LFT	0.25000	2126.25	0.01000	85.05	0.01000	85.05	
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8505.000 LFT	0.25000	2126.25	0.01000	85.05	0.01000	85.05	
0027 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	105.00000	4935.00	105.00000	4935.00	105.00000	4935.00	
0028 801-06775 MAINTAINING TRAFFIC	LUMP	36600.00000	36600.00	28000.00000	28000.00	94149.35000	94149.35	
0029 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 LFT	14.85000	608.85	14.85000	608.85	14.85000	608.85	
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	13.000 SFT	32.60000	423.80	32.60000	423.80	32.60000	423.80	
0031 804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH	32.00000	640.00	32.00000	640.00	32.00000	640.00	
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82192.000 LFT	0.27000	22191.84	0.27000	22191.84	0.27000	22191.84	
0033 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	328.000 LFT	2.00000	656.00	2.00000	656.00	2.00000	656.00	
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7698.000 LFT	0.27000	2078.46	0.27000	2078.46	0.27000	2078.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 421 -4

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29391-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

			(1) 35-0997978	(2) 35-1139301	(3) 35-1065659			
			PHEND & BROWN INC	E & B PAVING INC	BROOKS CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35891.000 LFT	0.27000	9690.57	0.27000	9690.57	0.27000	9690.57
0036 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	5.00000	400.00	5.00000	400.00	5.00000	400.00
0037 301-07448	COMPACTED AGGREGATE, NO. 53, BASE SECTION TOTALS	1465.000 TON	0.01000	14.65	5.00000	7325.00	25.00000	36625.00
			\$	1,380,181.33	\$	1,632,446.32	\$	1,696,692.36
CONTRACT TOTALS			\$	1,380,181.33	\$	1,632,446.32	\$	1,696,692.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : 61
 CONTRACT TIME : 09/30/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0501064

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,268,360.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 1,310,989.66	103.3610%
3	35-1139301 E & B PAVING INC	\$ 1,387,000.00	109.3538%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,439,752.88	113.5130%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-0999231		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 From Eagle Valley Rd to Crawfordsville Rd								
0001	105-06845	LUMP	900.00000	900.00	1500.00000	1500.00	750.00000	750.00
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	100.00000	100.00	53.54000	53.54	200.00000	200.00
RADIO								
0003	105-08520	1.000 EACH	100.00000	100.00	53.54000	53.54	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	100.00000	1200.00	64.25000	771.00	125.00000	1500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	12.000 MOS	100.00000	1200.00	53.54000	642.48	125.00000	1500.00
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	110-01001	LUMP	18790.62000	18790.62	65000.00000	65000.00	39000.00000	39000.00
MOBILIZATION AND DEMOBILIZATION								
0013	202-02241	4708.000 LFT	2.20000	10357.60	2.36000	11110.88	2.80000	13182.40
GUARDRAIL, REMOVE								
0014	202-02278	352.000 LFT	13.00000	4576.00	9.49000	3340.48	9.50000	3344.00
CURB, CONCRETE, REMOVE								
0015	202-60815	1030.000 LFT	18.00000	18540.00	10.30000	10609.00	10.25000	10557.50
CENTER CURB, REMOVE								
0016	202-90277	21.000 EACH	70.00000	1470.00	74.96000	1574.16	70.00000	1470.00
DETECTOR HOUSING, REMOVE								
0017	202-93741	1.000 EACH	215.00000	215.00	230.23000	230.23	200.00000	200.00
GUARD RAIL END TREATMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-08607 LINEAR GRADING	100.000	LFT	10.00000	1000.00	13.16000	1316.00	25.00000	2500.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	2200.000	TON	20.00000	44000.00	18.00000	39600.00	20.00000	44000.00
0020 304-07490 HMA PATCHING, TYPE B	300.000	TON	110.00000	33000.00	100.00000	30000.00	150.00000	45000.00
0021 306-08033 MILLING, ASPHALT, 1 IN.	1655.000	SYS	4.00000	6620.00	4.00000	6620.00	4.00000	6620.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	4.00000	2400.00	5.00000	3000.00	4.00000	2400.00
0023 306-08043 MILLING, TRANSITION	6046.000	SYS	4.00000	24184.00	3.50000	21161.00	4.00000	24184.00
0024 306-08432 MILLING, APPROACH	2824.000	SYS	0.20000	564.80	3.50000	9884.00	4.00000	11296.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	3212.47000	3212.47	2500.00000	2500.00
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2695.000	TON	73.50000	198082.50	71.75000	193366.25	76.00000	204820.00
0027 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	3433.000	TON	64.50000	221428.50	64.25000	220570.25	63.00000	216279.00
0028 406-05520 ASPHALT FOR TACK COAT	16.900	TON	600.00000	10140.00	107.09000	1809.82	575.00000	9717.50
0029 503-05240 D-1 CONTRACTION JOINT	588.000	LFT	9.00000	5292.00	15.00000	8820.00	7.00000	4116.00
0030 506-06333 PCCP PATCHING, FULL DEPTH	4978.000	SYS	74.00000	368372.00	71.00000	353438.00	85.00000	423130.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1460.00000	2920.00	1563.41000	3126.82	1850.00000	3700.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1460.00000	1460.00	1563.41000	1563.41	1750.00000	1750.00
0033 601-06035 GUARDRAIL, RESET	58.000	LFT	11.00000	638.00	11.78000	683.24	15.50000	899.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2677.06000	2677.06	2650.00000	2650.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4634.000	LFT	17.35000	80399.90	18.58000	86099.72	20.50000	94997.00
0036 605-06140 CURB AND GUTTER, CONCRETE	352.000	LFT	28.00000	9856.00	30.58000	10764.16	40.00000	14080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 431 -4

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06205 CENTER CURB, B, CONCRETE	1030.000	LFT	35.00000	36050.00	44.21000	45536.30	36.50000	37595.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	389.000	TON	120.00000	46680.00	85.67000	33325.63	130.50000	50764.50
0039 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1600.00000	19200.00	1650.00000	19800.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000	MOS	250.00000	3000.00	214.16000	2569.92	300.00000	3600.00
0041 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	975.00000	3900.00	1044.05000	4176.20	640.00000	2560.00
0042 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	220.00000	1320.00	235.59000	1413.54	185.00000	1110.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2700.000	LFT	1.15000	3105.00	1.23000	3321.00	0.35000	945.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2700.000	LFT	1.35000	3645.00	0.43000	1161.00	1.20000	3240.00
0045 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	352.000	LFT	6.95000	2446.40	7.44000	2618.88	1.00000	352.00
0046 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	352.000	LFT	6.95000	2446.40	7.44000	2618.88	4.10000	1443.20
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	190.00000	4180.00	203.45000	4475.90	165.00000	3630.00
0048 801-06710 FLASHING ARROW SIGN	300.000	DAY	3.75000	1125.00	3.50000	1050.00	6.50000	1950.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	40000.00000	40000.00	14632.10000	14632.10
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.000	LFT	15.00000	1890.00	14.29000	1800.54	15.00000	1890.00
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000	SFT	21.00000	1008.00	28.91000	1387.68	21.00000	1008.00
0052 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6580.000	LFT	0.70000	4606.00	0.75000	4935.00	0.70000	4606.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	600.00000	10800.00	642.49000	11564.82	600.00000	10800.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2820.000	LFT	7.50000	21150.00	8.03000	22644.60	7.50000	21150.00
0055 807-98690 HANDHOLE ADJUSTED TO GRADE	12.000	EACH	135.00000	1620.00	144.56000	1734.72	135.00000	1620.00
0056 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	432.000	LFT	0.50000	216.00	0.54000	233.28	1.50000	648.00
0057 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1728.000	LFT	0.35000	604.80	0.37000	639.36	1.50000	2592.00
0058 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1728.000	LFT	0.35000	604.80	0.37000	639.36	1.50000	2592.00
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1960.000	LFT	0.34000	666.40	0.36000	705.60	0.35000	686.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10754.000	LFT	0.30000	3226.20	0.32000	3441.28	0.35000	3763.90
0061 808-06716 LINE, REMOVE	3888.000	LFT	0.35000	1360.80	0.37000	1438.56	0.25000	972.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9074.000	LFT	0.32000	2903.68	0.34000	3085.16	0.35000	3175.90
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	352.000	LFT	3.55000	1249.60	3.80000	1337.60	4.25000	1496.00
0064 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	51.50000	875.50	55.14000	937.38	50.00000	850.00
0065 808-95933 CURB PAINTING, YELLOW SECTION TOTALS	98.000	LFT	3.75000	367.50	4.02000	393.96	10.00000	980.00
CONTRACT TOTALS			\$	1,268,360.00	\$	1,310,989.66	\$	1,387,000.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625			()			()
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 From Eagle Valley Rd to Crawfordsville Rd								
0001	105-06845	LUMP	2000.00000	2000.00				
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	200.00000	200.00				
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	60.00000	720.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	90.00000	1080.00				
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	61870.00000	61870.00				
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02241	4708.000 LFT	2.20000	10357.60				
	GUARDRAIL, REMOVE							
0014	202-02278	352.000 LFT	10.00000	3520.00				
	CURB, CONCRETE, REMOVE							
0015	202-60815	1030.000 LFT	10.00000	10300.00				
	CENTER CURB, REMOVE							
0016	202-90277	21.000 EACH	70.00000	1470.00				
	DETECTOR HOUSING, REMOVE							
0017	202-93741	1.000 EACH	215.00000	215.00				
	GUARD RAIL END TREATMENT, REMOVE							
0018	203-08607	100.000 LFT	40.00000	4000.00				
	LINEAR GRADING							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 303-01180	COMPACTED AGGREGATE, NO. 53	2200.000 TON	15.00000	33000.00			
0020 304-07490	HMA PATCHING, TYPE B	300.000 TON	100.00000	30000.00			
0021 306-08033	MILLING, ASPHALT, 1 IN.	1655.000 SYS	4.00000	6620.00			
0022 306-08034	MILLING, ASPHALT, 1 1/2 IN.	600.000 SYS	3.00000	1800.00			
0023 306-08043	MILLING, TRANSITION	6046.000 SYS	3.00000	18138.00			
0024 306-08432	MILLING, APPROACH	2824.000 SYS	3.00000	8472.00			
0025 401-06264	PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00			
0026 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2695.000 TON	72.00000	194040.00			
0027 401-07378	QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	3433.000 TON	64.00000	219712.00			
0028 406-05520	ASPHALT FOR TACK COAT	16.900 TON	480.00000	8112.00			
0029 503-05240	D-1 CONTRACTION JOINT	588.000 LFT	7.00000	4116.00			
0030 506-06333	PCCP PATCHING, FULL DEPTH	4978.000 SYS	100.00000	497800.00			
0031 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1460.00000	2920.00			
0032 601-01701	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1460.00000	1460.00			
0033 601-06035	GUARDRAIL, RESET	58.000 LFT	11.00000	638.00			
0034 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00			
0035 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4634.000 LFT	17.50000	81095.00			
0036 605-06140	CURB AND GUTTER, CONCRETE	352.000 LFT	35.00000	12320.00			
0037 605-06205	CENTER CURB, B, CONCRETE	1030.000 LFT	27.00000	27810.00			

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 610-07487	HMA FOR APPROACHES, TYPE B	389.000 TON	90.00000	35010.00			
0039 628-09402	FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00			
0040 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000 MOS	235.00000	2820.00			
0041 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	975.00000	3900.00			
0042 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	220.00000	1320.00			
0043 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	2700.000 LFT	0.35000	945.00			
0044 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2700.000 LFT	1.55000	4185.00			
0045 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	352.000 LFT	2.00000	704.00			
0046 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	352.000 LFT	6.00000	2112.00			
0047 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	190.00000	4180.00			
0048 801-06710	FLASHING ARROW SIGN	300.000 DAY	3.75000	1125.00			
0049 801-06775	MAINTAINING TRAFFIC	LUMP	55300.00000	55300.00			
0050 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.000 LFT	15.00000	1890.00			
0051 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000 SFT	21.00000	1008.00			
0052 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6580.000 LFT	0.70000	4606.00			
0053 805-78785	SIGNAL DETECTOR HOUSING	18.000 EACH	600.00000	10800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 431 -9

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-29538-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 136
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2820.000 LFT	7.50000	21150.00			
0055	807-98690 HANDHOLE ADJUSTED TO GRADE	12.000 EACH	135.00000	1620.00			
0056	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	432.000 LFT	0.50000	216.00			
0057	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1728.000 LFT	0.35000	604.80			
0058	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1728.000 LFT	0.35000	604.80			
0059	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1960.000 LFT	0.35000	686.00			
0060	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10754.000 LFT	0.30000	3226.20			
0061	808-06716 LINE, REMOVE	3888.000 LFT	0.35000	1360.80			
0062	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9074.000 LFT	0.32000	2903.68			
0063	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	352.000 LFT	4.00000	1408.00			
0064	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	52.00000	884.00			
0065	808-95933 CURB PAINTING, YELLOW	98.000 LFT	4.00000	392.00			
SECTION TOTALS			\$	1,439,752.88	\$		\$
CONTRACT TOTALS			\$	1,439,752.88	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 461
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-30305-A
 DISTRICT : 62
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600347

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,697,177.64	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,793,687.63	105.6865%
3	35-1139301 E & B PAVING INC	\$ 1,797,593.20	105.9166%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-30305-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : WABASH

SET-ASIDE :

		(1) 35-0997978		(2) 35-1065659		(3) 35-1139301		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING 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	3500.00000	3500.00	2000.00000	2000.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	85000.00000	85000.00	89929.00000	89929.00	90000.00000	90000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02241	35.000 LFT	4.20000	147.00	5.00000	175.00	5.00000	175.00
	GUARDRAIL, REMOVE							
0009	202-02271	6.000 EACH	491.00000	2946.00	55.00000	330.00	125.00000	750.00
	HEADWALL, REMOVE							
0010	202-93741	4.000 EACH	160.00000	640.00	390.00000	1560.00	300.00000	1200.00
	GUARD RAIL END TREATMENT, REMOVE							
0011	202-96133	230.000 LFT	13.00000	2990.00	20.00000	4600.00	5.00000	1150.00
	PIPE, REMOVE							
0012	203-91878	400.000 LFT	4.90000	1960.00	7.00000	2800.00	7.00000	2800.00
	LINEAR DITCH GRADING							
0013	205-06937	4000.000 LFT	1.90000	7600.00	1.38000	5520.00	3.00000	12000.00
	TEMPORARY SILT FENCE							
0014	210-05873	LUMP	1500.00000	1500.00	815.00000	815.00	1200.00000	1200.00
	TESTING Retroreflectivity							
0015	211-09265	1693.000 CYS	29.00000	49097.00	25.00000	42325.00	20.00000	33860.00
	STRUCTURE BACKFILL, TYPE 2							
0017	301-07448	1690.000 TON	22.00000	37180.00	10.00000	16900.00	35.00000	59150.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07449	6438.000 TON	20.00000	128760.00	10.00000	64380.00	13.50000	86913.00
	COMPACTED AGGREGATE, NO. 73							
0019	304-07490	2613.000 TON	73.00000	190749.00	86.00000	224718.00	78.00000	203814.00
	HMA PATCHING, TYPE B							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-30305-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN.	78710.000	SYS	0.25000	19677.50	0.33000	25974.30	0.60000	47226.00
0021 306-08043 MILLING, TRANSITION	400.000	SYS	3.00000	1200.00	1.27000	508.00	3.00000	1200.00
0022 306-08432 MILLING, APPROACH	4324.000	SYS	0.01000	43.24	0.96000	4151.04	0.60000	2594.40
0023 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6494.000	TON	56.00000	363664.00	66.00000	428604.00	58.00000	376652.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	8658.000	TON	48.00000	415584.00	57.00000	493506.00	46.00000	398268.00
0026 406-05520 ASPHALT FOR TACK COAT	46.000	TON	1.00000	46.00	515.00000	23690.00	300.00000	13800.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4262.00000	17048.00	3300.00000	13200.00	4310.00000	17240.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	1395.000	TON	75.00000	104625.00	50.00000	69750.00	100.00000	139500.00
0030 616-02320 GEOTEXTILES	98.000	SYS	4.00000	392.00	1.05000	102.90	10.00000	980.00
0031 616-05688 RIPRAP, CLASS 1	200.000	TON	74.00000	14800.00	40.00000	8000.00	60.00000	12000.00
0032 621-06559 MULCHED SEEDING, R	400.000	SYS	2.52000	1008.00	2.52000	1008.00	3.00000	1200.00
0033 628-09402 FIELD OFFICE, B	6.000	MOS	2400.00000	14400.00	1828.83000	10972.98	2300.00000	13800.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 Each	6.000	MOS	231.00000	1386.00	231.00000	1386.00	334.00000	2004.00
0035 715-04618 SAFETY METAL END SECTION, 6:1, 30 IN.	2.000	EACH	3322.00000	6644.00	1881.89000	3763.78	2100.00000	4200.00
0036 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	80.000	LFT	39.00000	3120.00	24.00000	1920.00	35.00000	2800.00
0037 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	66.000	LFT	129.00000	8514.00	79.00000	5214.00	180.00000	11880.00
0038 715-06822 SAFETY METAL END SECTION, 4:1 MIN. AREA 4.5 SFT	4.000	EACH	2456.00000	9824.00	1236.00000	4944.00	1800.00000	7200.00
0039 715-07586 PIPE, TYPE 1, DEFORMED, 4.5 SQ. FT.	190.000	LFT	159.00000	30210.00	105.00000	19950.00	145.00000	27550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 461 -4

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-30305-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-08256 PIPE, TYPE 1, DEFORMED, 26.0 SQ. FT.	80.000	LFT	361.00000	28880.00	295.00000	23600.00	320.00000	25600.00
0041 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	40.000	TON	250.00000	10000.00	90.00000	3600.00	85.00000	3400.00
0042 715-09490 SAFETY METAL END SECTION, 6:1, MIN. AREA 26 SFT.	2.000	EACH	11844.00000	23688.00	7910.00000	15820.00	10800.00000	21600.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	130.00000	260.00	180.00000	360.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	160.00000	960.00	160.00000	960.00	60.00000	360.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6600.000	LFT	0.30000	1980.00	0.30000	1980.00	1.20000	7920.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000	LFT	1.81000	5973.00	0.90000	2970.00	1.20000	3960.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	40.00000	1840.00	40.00000	1840.00	85.00000	3910.00
0048 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	93.00000	4278.00	93.00000	4278.00	130.00000	5980.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	120328.43000	120328.43	85000.00000	85000.00
0050 801-07119 BARRICADE, III-B	100.000	LFT	3.25000	325.00	3.25000	325.00	8.00000	800.00
0051 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	5.00000	900.00	0.01000	1.80	2.00000	360.00
0052 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	7144.000	LFT	0.10000	714.40	0.10000	714.40	0.20000	1428.80
0053 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, 4 IN. , WHITE	65950.000	LFT	0.10000	6595.00	0.10000	6595.00	0.20000	13190.00
0054 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	20755.000	LFT	0.10000	2075.50	0.10000	2075.50	0.20000	4151.00
0055 808-75097 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	20.000	LFT	8.00000	160.00	14.40000	288.00	8.00000	160.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	641.000	EACH	5.50000	3525.50	2.50000	1602.50	5.00000	3205.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : RS-30305-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 124
 COUNTIES : WABASH

SET-ASIDE :

		(1) 35-0997978		(2) 35-1065659		(3) 35-1139301		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	641.000 EACH	16.50000	10576.50	17.00000	10897.00	17.00000	10897.00
0058	213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	93.000 CYS	119.00000	11067.00	150.00000	13950.00	100.00000	9300.00
0059	615-01469 MONUMENT, SECTION CORNER, INSTALL	13.000 EACH	240.00000	3120.00	300.00000	3900.00	300.00000	3900.00
SECTION TOTALS			\$	1,697,177.64	\$	1,793,687.63	\$	1,797,593.20
CONTRACT TOTALS			\$	1,697,177.64	\$	1,793,687.63	\$	1,797,593.20

VENDOR RANKING

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : 66
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 4574004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,470,622.63	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,537,294.11	104.5336%
3	35-1878024 RAGLE INC	\$ 1,545,345.76	105.0811%
4	35-1801998 CLR INC	\$ 1,563,639.28	106.3250%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,618,360.00	110.0459%
6	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,637,619.44	111.3555%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,749,845.66	118.9867%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,769,850.00	120.3470%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,848,881.34	125.7210%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

		(1) 35-1875662		(2) 35-1385672		(3) 35-1878024		
		CRIDER & CRIDER INC		FORCE CONSTRUCTION CO INC		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	19602.66000	19602.66	17900.00000	17900.00	16000.00000	16000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	297.01000	594.02	228.83000	457.66	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	106.92000	2566.08	129.87000	3116.88	80.00000	1920.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	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								
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	110-01001	LUMP	71505.10000	71505.10	76860.00000	76860.00	77250.00000	77250.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	6656.98000	6656.98	21721.38000	21721.38	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0013	202-51330	LUMP	9521.26000	9521.26	43676.00000	43676.00	10000.00000	10000.00
PRESENT STRUCTURE, REMOVE								
0014	203-02000	3660.000 m3	9.78000	35794.80	13.00000	47580.00	17.00000	62220.00
EXCAVATION, COMMON								
0015	203-02070	32510.000 m3	7.29000	236997.90	9.45000	307219.50	9.75000	316972.50
BORROW								
0016	203-51223	1095.000 m3	5.83000	6383.85	9.50000	10402.50	10.50000	11497.50
EXCAVATION, WATERWAY								
0017	204-02290	6.000 EACH	1421.83000	8530.98	850.00000	5100.00	850.00000	5100.00
SETTLEMENT PLATE								
0018	205-03371	150.000 m3	4.29000	643.50	11.75000	1762.50	4.50000	675.00
SEDIMENT REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -3

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	129.000	Mg	80.75000	10416.75	45.15000	5824.35	30.00000	3870.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	24.000	Mg	41.13000	987.12	48.00000	1152.00	30.00000	720.00
0021 205-06937 TEMPORARY SILT FENCE	194.000	m	8.24000	1598.56	5.30000	1028.20	6.50000	1261.00
0022 205-06938 TEMPORARY SLOPE DRAIN	31.000	m	46.38000	1437.78	28.50000	883.50	30.00000	930.00
0023 207-08262 SUBGRADE TREATMENT, TYPE I	6726.000	m2	2.48000	16680.48	2.50000	16815.00	5.25000	35311.50
0024 211-02050 B BORROW	1781.000	m3	32.84000	58488.04	33.81000	60215.61	32.00000	56992.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000	m3	77.22000	2471.04	70.17000	2245.44	52.50000	1680.00
0026 211-07454 STRUCTURE BACKFILL	67.000	m3	32.05000	2147.35	45.32000	3036.44	32.00000	2144.00
0027 214-07202 GEOGRID, I	5751.000	m2	2.86000	16447.86	3.92000	22543.92	2.75000	15815.25
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2108.000	Mg	6.52000	13744.16	25.63000	54028.04	22.00000	46376.00
0029 302-07455 DENSE GRADED SUBBASE	29.000	m3	77.22000	2239.38	75.14000	2179.06	80.00000	2320.00
0030 306-08043 MILLING, TRANSITION	396.000	m2	10.40000	4118.40	7.95000	3148.20	8.00000	3168.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1371.000	Mg	80.79000	110763.09	68.00000	93228.00	68.00000	93228.00
0034 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	686.000	Mg	93.86000	64387.96	79.00000	54194.00	79.00000	54194.00
0035 402-07432 HMA SURFACE, TYPE A	198.000	Mg	103.36000	20465.28	87.00000	17226.00	87.00000	17226.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	333.000	Mg	92.67000	30859.11	78.00000	25974.00	78.00000	25974.00
0037 406-05520 ASPHALT FOR TACK COAT	5.000	Mg	712.82000	3564.10	600.00000	3000.00	600.00000	3000.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2447.36000	9789.44	2060.00000	8240.00	2060.00000	8240.00
0039 601-05999 CURVED TERMINAL END	2.000	EACH	106.92000	213.84	90.00000	180.00	90.00000	180.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2845.36000	8536.08	2395.00000	7185.00	2395.00000	7185.00	
0041 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	301.000 m	67.16000	20215.16	56.53000	17015.53	56.53000	17015.53	
0042 602-06729 BARRIER DELINEATOR	6.000 EACH	11.88000	71.28	11.64000	69.84	8.00000	48.00	
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	188.000 m2	124.74000	23451.12	101.72000	19123.36	100.00000	18800.00	
0044 610-07486 HMA FOR APPROACHES, TYPE A	84.000 Mg	154.45000	12973.80	130.00000	10920.00	130.00000	10920.00	
0045 615-06490 RIGHT OF WAY MARKER	16.000 EACH	136.62000	2185.92	115.00000	1840.00	115.00000	1840.00	
0046 615-06505 MONUMENT, B	5.000 EACH	706.88000	3534.40	595.00000	2975.00	595.00000	2975.00	
0047 616-02305 GABIONS	82.000 m3	258.95000	21233.90	344.61000	28258.02	300.00000	24600.00	
0048 616-02320 GEOTEXTILES	2248.000 m2	2.56000	5754.88	2.30000	5170.40	2.50000	5620.00	
0049 616-06405 RIPRAP, REVETMENT	1166.000 Mg	23.83000	27785.78	32.87000	38326.42	30.00000	34980.00	
0050 616-06425 RIPRAP, GROUTED, 300 mm	29.000 m2	54.57000	1582.53	120.50000	3494.50	40.00000	1160.00	
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	801.93000	1603.86	675.00000	1350.00	675.00000	1350.00	
0052 621-01371 SEED MIXTURE, LEGUME, 2	147.000 kg	7.25000	1065.75	6.10000	896.70	6.10000	896.70	
0053 621-02770 EROSION CONTROL BLANKET	10763.000 m2	1.66000	17866.58	1.40000	15068.20	1.40000	15068.20	
0054 621-06545 FERTILIZER	2.000 Mg	1467.23000	2934.46	1235.00000	2470.00	1235.00000	2470.00	
0055 621-06553 SEED MIXTURE, R	205.000 kg	8.73000	1789.65	7.35000	1506.75	7.35000	1506.75	
0056 621-06557 SEED MIXTURE, T	178.000 kg	3.56000	633.68	3.00000	534.00	3.00000	534.00	
0057 621-06565 MULCHING MATERIAL	16.000 Mg	564.32000	9029.12	475.00000	7600.00	475.00000	7600.00	
0058 621-06567 WATER	15.000 kL	1.19000	17.85	1.00000	15.00	1.00000	15.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06575 SODDING, NURSERY	781.000	m2	6.18000	4826.58	5.20000	4061.20	7.00000	5467.00
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	36.83000	147.32	31.00000	124.00	31.00000	124.00
0061 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	36.83000	220.98	31.00000	186.00	31.00000	186.00
0062 628-09401 FIELD OFFICE, A	12.000	MOS	2386.97000	28643.64	1734.83000	20817.96	1485.14000	17821.68
0063 701-91792 PILE TIP, STEEL H	8.000	EACH	130.68000	1045.44	123.69000	989.52	250.00000	2000.00
0064 701-95780 PILE, STEEL H, HP 310mm X 110	68.500	m	450.00000	30825.00	316.93000	21709.71	250.00000	17125.00
0065 703-51032 REINFORCING STEEL, EPOXY COATED	21162.000	kg	2.67000	56502.54	2.42000	51212.04	2.40000	50788.80
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.900	m3	735.00000	80776.50	702.30000	77182.77	950.00000	104405.00
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1265.64000	5062.56	1275.00000	5100.00
0068 706-51020 CONCRETE, C, RAILING	11.500	m3	772.23000	8880.65	784.21000	9018.42	360.00000	4140.00
0069 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1524 mm	92.500	m	1550.00000	143375.00	1137.28000	105198.40	1375.00000	127187.50
0070 709-51821 SURFACE SEAL		LUMP	2376.08000	2376.08	2500.00000	2500.00	2240.00000	2240.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	778.000	m	10.46000	8137.88	14.23000	11070.94	13.00000	10114.00
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	36.000	m	30.30000	1090.80	53.58000	1928.88	30.00000	1080.00
0073 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	26.500	m	162.81000	4314.47	234.14000	6204.71	160.00000	4240.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	85.000	m	91.93000	7814.05	72.95000	6200.75	75.00000	6375.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	34.500	m	103.46000	3569.37	102.26000	3527.97	80.00000	2760.00
0076 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000	m	41.58000	1746.36	14.93000	627.06	23.50000	987.00
0077 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	291.73000	1750.38	323.55000	1941.30	250.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	312.17000	624.34	280.52000	561.04	290.00000	580.00	
0079 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	531.82000	1063.64	616.69000	1233.38	650.00000	1300.00	
0080 718-06528 OUTLET PROTECTOR, 1	6.000 EACH	227.78000	1366.68	750.00000	4500.00	300.00000	1800.00	
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	815.000 m	5.88000	4792.20	3.50000	2852.50	3.50000	2852.50	
0082 718-52610 AGGREGATE FOR UNDERDRAINS	147.000 m3	59.29000	8715.63	57.29000	8421.63	70.00000	10290.00	
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	1439.000 m2	1.29000	1856.31	3.40000	4892.60	0.80000	1151.20	
0084 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	445.51000	891.02	375.00000	750.00	375.00000	750.00	
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	350.47000	3504.70	295.00000	2950.00	295.00000	2950.00	
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	136.62000	3552.12	115.00000	2990.00	115.00000	2990.00	
0087 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	148.50000	3712.50	125.00000	3125.00	125.00000	3125.00	
0088 801-06775 MAINTAINING TRAFFIC	LUMP	9856.27000	9856.27	10415.72000	10415.72	4500.00000	4500.00	
0089 801-07118 BARRICADE, III-A	32.500 m	81.38000	2644.85	68.50000	2226.25	68.50000	2226.25	
0090 801-07119 BARRICADE, III-B	7.000 m	97.66000	683.62	82.20000	575.40	82.20000	575.40	
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.500 m	42.71000	320.33	35.95000	269.63	35.95000	269.63	
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000 m2	242.89000	242.89	204.45000	204.45	204.45000	204.45	
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1464.000 m	1.64000	2400.96	1.38000	2020.32	1.38000	2020.32	
0094 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	86.000 m	5.29000	454.94	4.45000	382.70	4.45000	382.70	
0095 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	86.000 m	5.29000	454.94	4.45000	382.70	4.45000	382.70	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -7

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1878024 RAGLE INC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1419.000 m	1.64000	2327.16	1.38000	1958.22	1.38000	1958.22	
0097 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.500 m	22.99000	195.42	19.35000	164.48	19.35000	164.48	
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	34.16000	1468.88	10.00000	430.00	12.00000	516.00	
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	59.40000	2554.20	55.00000	2365.00	55.00000	2365.00	
0100 402-07433 HMA SURFACE, TYPE B	374.000 Mg	100.98000	37766.52	85.00000	31790.00	85.00000	31790.00	
0101 402-07438 HMA INTERMEDIATE, TYPE B	577.000 Mg	86.73000	50043.21	73.00000	42121.00	73.00000	42121.00	
0102 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	2132.53000	2132.53	1795.00000	1795.00	1795.00000	1795.00	
0103 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	2132.53000	4265.06	1795.00000	3590.00	1795.00000	3590.00	
SECTION TOTALS			\$ 1,470,622.63	\$ 1,537,294.11		\$ 1,545,345.76		
CONTRACT TOTALS			\$ 1,470,622.63	\$ 1,537,294.11		\$ 1,545,345.76		

TABULATION OF BIDS

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ROUTE : 245
 COUNTIES : SPENCER

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		(4) 35-1801998		(5) 35-1009310		(6) 35-1487672		
		CLR INC		DEIG BROTHERS LUMBER & CONST		MAC CONSTRUCTION & EXCAVATING		
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	17325.00000	17325.00	14355.00000	14355.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	180.00000	360.00	160.00000	320.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	70.00000	1680.00	215.00000	5160.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	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							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	77000.00000	77000.00	78001.60000	78001.60	81500.00000	81500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	15400.00000	15400.00	20315.00000	20315.00	16300.00000	16300.00
	CLEARING RIGHT OF WAY							
0013	202-51330	LUMP	20000.00000	20000.00	11900.00000	11900.00	43000.00000	43000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	3660.000 m3	11.90000	43554.00	21.10000	77226.00	7.00000	25620.00
	EXCAVATION, COMMON							
0015	203-02070	32510.000 m3	8.45000	274709.50	10.35000	336478.50	9.00000	292590.00
	BORROW							
0016	203-51223	1095.000 m3	10.50000	11497.50	11.50000	12592.50	15.00000	16425.00
	EXCAVATION, WATERWAY							
0017	204-02290	6.000 EACH	670.00000	4020.00	475.00000	2850.00	875.00000	5250.00
	SETTLEMENT PLATE							
0018	205-03371	150.000 m3	26.40000	3960.00	32.75000	4912.50	38.00000	5700.00
	SEDIMENT REMOVE							
0019	205-06931	129.000 Mg	38.25000	4934.25	42.50000	5482.50	45.00000	5805.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -9

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1801998 CLR INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	24.000 Mg	50.00000	1200.00	40.00000	960.00	60.00000	1440.00	
0021 205-06937 TEMPORARY SILT FENCE	194.000 m	14.35000	2783.90	5.70000	1105.80	6.50000	1261.00	
0022 205-06938 TEMPORARY SLOPE DRAIN	31.000 m	31.30000	970.30	105.00000	3255.00	38.00000	1178.00	
0023 207-08262 SUBGRADE TREATMENT, TYPE I	6726.000 m2	1.25000	8407.50	3.70000	24886.20	6.75000	45400.50	
0024 211-02050 B BORROW	1781.000 m3	39.65000	70616.65	25.50000	45415.50	32.00000	56992.00	
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000 m3	105.00000	3360.00	59.00000	1888.00	150.00000	4800.00	
0026 211-07454 STRUCTURE BACKFILL	67.000 m3	55.00000	3685.00	47.00000	3149.00	76.00000	5092.00	
0027 214-07202 GEOGRID, I	5751.000 m2	2.15000	12364.65	3.90000	22428.90	4.25000	24441.75	
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2108.000 Mg	27.35000	57653.80	22.00000	46376.00	25.00000	52700.00	
0029 302-07455 DENSE GRADED SUBBASE	29.000 m3	125.00000	3625.00	58.75000	1703.75	95.00000	2755.00	
0030 306-08043 MILLING, TRANSITION	396.000 m2	8.50000	3366.00	10.00000	3960.00	9.00000	3564.00	
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1371.000 Mg	81.00000	111051.00	72.50000	99397.50	74.00000	101454.00	
0034 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	686.000 Mg	87.00000	59682.00	84.00000	57624.00	78.00000	53508.00	
0035 402-07432 HMA SURFACE, TYPE A	198.000 Mg	96.00000	19008.00	92.50000	18315.00	85.00000	16830.00	
0036 402-07435 HMA INTERMEDIATE, TYPE A	333.000 Mg	86.00000	28638.00	82.95000	27622.35	74.00000	24642.00	
0037 406-05520 ASPHALT FOR TACK COAT	5.000 Mg	650.00000	3250.00	638.00000	3190.00	650.00000	3250.00	
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2275.00000	9100.00	2168.00000	8672.00	2038.91000	8155.64	
0039 601-05999 CURVED TERMINAL END	2.000 EACH	100.00000	200.00	59.30000	118.60	55.74000	111.48	
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2675.00000	8025.00	2635.00000	7905.00	2477.28000	7431.84	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1801998 CLR INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	301.000 m	65.00000	19565.00	61.50000	18511.50	57.81000	17400.81		
0042 602-06729 BARRIER DELINEATOR	6.000 EACH	46.70000	280.20	16.00000	96.00	12.00000	72.00		
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	188.000 m2	100.00000	18800.00	96.75000	18189.00	155.00000	29140.00		
0044 610-07486 HMA FOR APPROACHES, TYPE A	84.000 Mg	140.00000	11760.00	138.25000	11613.00	120.00000	10080.00		
0045 615-06490 RIGHT OF WAY MARKER	16.000 EACH	125.00000	2000.00	135.00000	2160.00	127.11000	2033.76		
0046 615-06505 MONUMENT, B	5.000 EACH	660.00000	3300.00	683.00000	3415.00	641.61000	3208.05		
0047 616-02305 GABIONS	82.000 m3	350.00000	28700.00	157.50000	12915.00	240.00000	19680.00		
0048 616-02320 GEOTEXTILES	2248.000 m2	3.67000	8250.16	2.90000	6519.20	4.25000	9554.00		
0049 616-06405 RIPRAP, REVETMENT	1166.000 Mg	29.75000	34688.50	39.50000	46057.00	35.00000	40810.00		
0050 616-06425 RIPRAP, GROUTED, 300 mm	29.000 m2	75.00000	2175.00	76.20000	2209.80	100.00000	2900.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	720.00000	1440.00	675.00000	1350.00		
0052 621-01371 SEED MIXTURE, LEGUME, 2	147.000 kg	6.75000	992.25	6.50000	955.50	6.10000	896.70		
0053 621-02770 EROSION CONTROL BLANKET	10763.000 m2	1.15000	12377.45	1.50000	16144.50	1.40000	15068.20		
0054 621-06545 FERTILIZER	2.000 Mg	2500.00000	5000.00	1315.00000	2630.00	1235.00000	2470.00		
0055 621-06553 SEED MIXTURE, R	205.000 kg	8.17000	1674.85	7.80000	1599.00	7.35000	1506.75		
0056 621-06557 SEED MIXTURE, T	178.000 kg	3.35000	596.30	3.20000	569.60	3.00000	534.00		
0057 621-06565 MULCHING MATERIAL	16.000 Mg	530.00000	8480.00	505.00000	8080.00	475.00000	7600.00		
0058 621-06567 WATER	15.000 kL	1.11000	16.65	1.00000	15.00	1.00000	15.00		
0059 621-06575 SODDING, NURSERY	781.000 m2	5.80000	4529.80	5.50000	4295.50	5.20000	4061.20		

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1801998 CLR INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	26.00000	104.00	33.00000	132.00	31.00000	124.00	
0061 622-98200 SIGN, DO NOT DISTURB	6.000 EACH	26.00000	156.00	33.00000	198.00	31.00000	186.00	
0062 628-09401 FIELD OFFICE, A	12.000 MOS	1950.00000	23400.00	1700.00000	20400.00	1800.00000	21600.00	
0063 701-91792 PILE TIP, STEEL H	8.000 EACH	178.00000	1424.00	90.40000	723.20	150.00000	1200.00	
0064 701-95780 PILE, STEEL H, HP 310mm X 110	68.500 m	400.00000	27400.00	340.00000	23290.00	315.00000	21577.50	
0065 703-51032 REINFORCING STEEL, EPOXY COATED	21162.000 kg	2.27000	48037.74	4.35000	92054.70	2.35000	49730.70	
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.900 m3	595.00000	65390.50	727.00000	79897.30	895.00000	98360.50	
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1040.00000	4160.00	1700.00000	6800.00	1800.00000	7200.00	
0068 706-51020 CONCRETE, C, RAILING	11.500 m3	995.00000	11442.50	1225.00000	14087.50	1340.00000	15410.00	
0069 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1524 mm	92.500 m	1520.00000	140600.00	1025.00000	94812.50	1115.00000	103137.50	
0070 709-51821 SURFACE SEAL	LUMP	2780.00000	2780.00	2680.00000	2680.00	2500.00000	2500.00	
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	778.000 m	23.50000	18283.00	11.75000	9141.50	16.50000	12837.00	
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	36.000 m	63.00000	2268.00	59.00000	2124.00	60.00000	2160.00	
0073 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	26.500 m	215.00000	5697.50	207.00000	5485.50	240.00000	6360.00	
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	85.000 m	137.00000	11645.00	120.00000	10200.00	125.00000	10625.00	
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	34.500 m	140.00000	4830.00	120.00000	4140.00	185.00000	6382.50	
0076 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000 m	53.00000	2226.00	33.75000	1417.50	20.00000	840.00	
0077 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	270.00000	1620.00	344.00000	2064.00	400.00000	2400.00	
0078 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	420.00000	840.00	310.00000	620.00	450.00000	900.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -12

TABULATION OF BIDS

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CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	685.00000	1370.00	880.00000	1760.00	900.00000	1800.00
0080 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	1000.00000	6000.00	950.00000	5700.00	750.00000	4500.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	815.000	m	3.89000	3170.35	3.50000	2852.50	4.95000	4034.25
0082 718-52610 AGGREGATE FOR UNDERDRAINS	147.000	m3	75.00000	11025.00	58.25000	8562.75	50.00000	7350.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	1439.000	m2	1.75000	2518.25	3.25000	4676.75	2.00000	2878.00
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	425.00000	850.00	240.00000	480.00	175.00000	350.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	265.00000	2650.00	367.00000	3670.00	195.00000	1950.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	130.00000	3380.00	100.00000	2600.00	95.00000	2470.00
0087 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	140.00000	3500.00	208.00000	5200.00	150.00000	3750.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	10150.00000	10150.00	11900.00000	11900.00	44000.00000	44000.00
0089 801-07118 BARRICADE, III-A	32.500	m	76.00000	2470.00	32.00000	1040.00	41.00000	1332.50
0090 801-07119 BARRICADE, III-B	7.000	m	118.00000	826.00	48.00000	336.00	50.85000	355.95
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.500	m	52.00000	390.00	42.60000	319.50	40.07000	300.53
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000	m2	295.00000	295.00	270.00000	270.00	253.48000	253.48
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1464.000	m	1.53000	2239.92	1.25000	1830.00	3.77000	5519.28
0094 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	86.000	m	4.95000	425.70	10.60000	911.60	3.77000	324.22
0095 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	86.000	m	4.95000	425.70	10.60000	911.60	3.77000	324.22
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1419.000	m	1.53000	2171.07	1.25000	1773.75	3.77000	5349.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -13

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

		(4) 35-1801998		(5) 35-1009310		(6) 35-1487672		
		CLR INC		DEIG BROTHERS LUMBER & CONST		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.500 m	21.51000	182.84	70.00000	595.00	29.50000	250.75
0098	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	12.00000	516.00	30.50000	1311.50	28.75000	1236.25
0099	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	56.00000	2408.00	53.25000	2289.75	50.00000	2150.00
0100	402-07433 HMA SURFACE, TYPE B	374.000 Mg	95.00000	35530.00	90.40000	33809.60	90.00000	33660.00
0101	402-07438 HMA INTERMEDIATE, TYPE B	577.000 Mg	81.00000	46737.00	77.60000	44775.20	80.00000	46160.00
0102	601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1995.00000	1995.00	1880.00000	1880.00	1770.02000	1770.02
0103	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	1995.00000	3990.00	1825.00000	3650.00	1717.99000	3435.98
SECTION TOTALS			\$	1,563,639.28	\$	1,618,360.00	\$	1,637,619.44
CONTRACT TOTALS			\$	1,563,639.28	\$	1,618,360.00	\$	1,637,619.44

TABULATION OF BIDS

CALL ORDER : 591
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 COUNTIES : SPENCER

SET-ASIDE :

			(7) 90-0177865	(8) 35-2040801	(9) 35-1618530			
			HIS CONSTRUCTORS LLC	GOHMANN ASPHALT & CONSTR INC	AMERICAN CONTRACTING & SERVIC			
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	18500.00000	18500.00	18490.06000	18490.06	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	206.14000	412.28	300.00000	600.00	350.00000	700.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	89.33000	2143.92	175.00000	4200.00	75.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	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								
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	110-01001	LUMP	85000.00000	85000.00	88000.00000	88000.00	92444.06000	92444.06
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	17000.00000	17000.00	17500.00000	17500.00	28000.00000	28000.00
CLEARING RIGHT OF WAY								
0013	202-51330	LUMP	14000.00000	14000.00	20000.00000	20000.00	100000.00000	100000.00
PRESENT STRUCTURE, REMOVE								
0014	203-02000	3660.000 m3	22.00000	80520.00	13.00000	47580.00	13.00000	47580.00
EXCAVATION, COMMON								
0015	203-02070	32510.000 m3	12.00000	390120.00	9.45000	307219.50	9.45000	307219.50
BORROW								
0016	203-51223	1095.000 m3	11.00000	12045.00	9.50000	10402.50	9.50000	10402.50
EXCAVATION, WATERWAY								
0017	204-02290	6.000 EACH	377.65000	2265.90	1350.00000	8100.00	1350.00000	8100.00
SETTLEMENT PLATE								
0018	205-03371	150.000 m3	30.71000	4606.50	11.75000	1762.50	11.75000	1762.50
SEDIMENT REMOVE								
0019	205-06931	129.000 Mg	95.44000	12311.76	45.15000	5824.35	45.15000	5824.35
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	24.000 Mg	95.64000	2295.36	48.00000	1152.00	48.00000	1152.00	
0021 205-06937 TEMPORARY SILT FENCE	194.000 m	5.44000	1055.36	5.30000	1028.20	5.30000	1028.20	
0022 205-06938 TEMPORARY SLOPE DRAIN	31.000 m	108.98000	3378.38	45.00000	1395.00	45.00000	1395.00	
0023 207-08262 SUBGRADE TREATMENT, TYPE I	6726.000 m2	7.76000	52193.76	6.66000	44795.16	9.00000	60534.00	
0024 211-02050 B BORROW	1781.000 m3	44.43000	79129.83	27.30000	48621.30	27.30000	48621.30	
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	32.000 m3	114.54000	3665.28	150.00000	4800.00	125.00000	4000.00	
0026 211-07454 STRUCTURE BACKFILL	67.000 m3	31.96000	2141.32	40.00000	2680.00	40.00000	2680.00	
0027 214-07202 GEOGRID, I	5751.000 m2	5.16000	29675.16	3.40000	19553.40	3.40000	19553.40	
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2108.000 Mg	33.48000	70575.84	25.00000	52700.00	25.00000	52700.00	
0029 302-07455 DENSE GRADED SUBBASE	29.000 m3	116.36000	3374.44	125.00000	3625.00	125.00000	3625.00	
0030 306-08043 MILLING, TRANSITION	396.000 m2	11.13000	4407.48	10.50000	4158.00	25.00000	9900.00	
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1371.000 Mg	69.78000	95668.38	91.00000	124761.00	74.00000	101454.00	
0034 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	686.000 Mg	81.07000	55614.02	105.00000	72030.00	78.00000	53508.00	
0035 402-07432 HMA SURFACE, TYPE A	198.000 Mg	89.28000	17677.44	115.00000	22770.00	85.00000	16830.00	
0036 402-07435 HMA INTERMEDIATE, TYPE A	333.000 Mg	80.04000	26653.32	104.00000	34632.00	74.00000	24642.00	
0037 406-05520 ASPHALT FOR TACK COAT	5.000 Mg	615.70000	3078.50	870.00000	4350.00	650.00000	3250.00	
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2113.92000	8455.68	2060.00000	8240.00	2038.91000	8155.64	
0039 601-05999 CURVED TERMINAL END	2.000 EACH	92.36000	184.72	90.00000	180.00	55.74000	111.48	
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2457.69000	7373.07	2395.00000	7185.00	2477.28000	7431.84	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	301.000 m	58.01000	17461.01	56.53000	17015.53	57.81000	17400.81	
0042 602-06729 BARRIER DELINEATOR	6.000 EACH	8.21000	49.26	12.00000	72.00	12.00000	72.00	
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	188.000 m2	129.77000	24396.76	130.00000	24440.00	125.00000	23500.00	
0044 610-07486 HMA FOR APPROACHES, TYPE A	84.000 Mg	133.40000	11205.60	170.00000	14280.00	120.00000	10080.00	
0045 615-06490 RIGHT OF WAY MARKER	16.000 EACH	118.01000	1888.16	115.00000	1840.00	127.11000	2033.76	
0046 615-06505 MONUMENT, B	5.000 EACH	610.57000	3052.85	595.00000	2975.00	641.64000	3208.20	
0047 616-02305 GABIONS	82.000 m3	301.76000	24744.32	385.00000	31570.00	385.00000	31570.00	
0048 616-02320 GEOTEXTILES	2248.000 m2	2.92000	6564.16	3.00000	6744.00	3.00000	6744.00	
0049 616-06405 RIPRAP, REVETMENT	1166.000 Mg	34.89000	40681.74	37.50000	43725.00	37.50000	43725.00	
0050 616-06425 RIPRAP, GROUTED, 300 mm	29.000 m2	110.80000	3213.20	99.00000	2871.00	99.00000	2871.00	
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	692.67000	1385.34	675.00000	1350.00	675.00000	1350.00	
0052 621-01371 SEED MIXTURE, LEGUME, 2	147.000 kg	6.26000	920.22	6.10000	896.70	6.10000	896.70	
0053 621-02770 EROSION CONTROL BLANKET	10763.000 m2	1.44000	15498.72	1.40000	15068.20	1.40000	15068.20	
0054 621-06545 FERTILIZER	2.000 Mg	1267.33000	2534.66	1235.00000	2470.00	1235.00000	2470.00	
0055 621-06553 SEED MIXTURE, R	205.000 kg	7.54000	1545.70	7.35000	1506.75	7.35000	1506.75	
0056 621-06557 SEED MIXTURE, T	178.000 kg	3.08000	548.24	3.00000	534.00	3.00000	534.00	
0057 621-06565 MULCHING MATERIAL	16.000 Mg	487.43000	7798.88	475.00000	7600.00	475.00000	7600.00	
0058 621-06567 WATER	15.000 kL	1.03000	15.45	1.00000	15.00	1.00000	15.00	
0059 621-06575 SODDING, NURSERY	781.000 m2	5.34000	4170.54	5.20000	4061.20	5.20000	4061.20	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	31.81000	127.24	31.00000	124.00	31.00000	124.00	
0061 622-98200 SIGN, DO NOT DISTURB	6.000 EACH	31.81000	190.86	31.00000	186.00	31.00000	186.00	
0062 628-09401 FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	1800.00000	21600.00	2500.00000	30000.00	
0063 701-91792 PILE TIP, STEEL H	8.000 EACH	178.65000	1429.20	120.00000	960.00	150.00000	1200.00	
0064 701-95780 PILE, STEEL H, HP 310mm X 110	68.500 m	350.00000	23975.00	235.00000	16097.50	600.00000	41100.00	
0065 703-51032 REINFORCING STEEL, EPOXY COATED	21162.000 kg	2.00000	42324.00	2.30000	48672.60	3.00000	63486.00	
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.900 m3	900.00000	98910.00	1200.00000	131880.00	1200.00000	131880.00	
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1700.00000	6800.00	1462.50000	5850.00	1275.00000	5100.00	
0068 706-51020 CONCRETE, C, RAILING	11.500 m3	650.00000	7475.00	360.00000	4140.00	360.00000	4140.00	
0069 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1524 mm	92.500 m	1290.00000	119325.00	1865.00000	172512.50	1900.00000	175750.00	
0070 709-51821 SURFACE SEAL	LUMP	2565.44000	2565.44	2520.00000	2520.00	2500.00000	2500.00	
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	778.000 m	13.85000	10775.30	17.00000	13226.00	17.00000	13226.00	
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	36.000 m	15.39000	554.04	128.00000	4608.00	128.00000	4608.00	
0073 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	26.500 m	76.89000	2037.59	150.00000	3975.00	150.00000	3975.00	
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	85.000 m	55.55000	4721.75	81.00000	6885.00	81.00000	6885.00	
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	34.500 m	51.26000	1768.47	90.00000	3105.00	90.00000	3105.00	
0076 715-05407 PIPE, END BENT DRAIN, 150 mm	42.000 m	45.76000	1921.92	32.20000	1352.40	60.00000	2520.00	
0077 715-46005 PIPE END SECTION, 375 mm	6.000 EACH	594.40000	3566.40	450.00000	2700.00	450.00000	2700.00	
0078 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	633.86000	1267.72	480.00000	960.00	480.00000	960.00	

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	1096.37000	2192.74	830.00000	1660.00	830.00000	1660.00	
0080 718-06528 OUTLET PROTECTOR, 1	6.000 EACH	461.78000	2770.68	500.00000	3000.00	775.00000	4650.00	
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	815.000 m	1.28000	1043.20	3.50000	2852.50	3.00000	2445.00	
0082 718-52610 AGGREGATE FOR UNDERDRAINS	147.000 m3	46.97000	6904.59	42.50000	6247.50	42.50000	6247.50	
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	1439.000 m2	1.23000	1769.97	1.75000	2518.25	1.75000	2518.25	
0084 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	384.82000	769.64	375.00000	750.00	450.00000	900.00	
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	302.72000	3027.20	295.00000	2950.00	250.00000	2500.00	
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	118.01000	3068.26	115.00000	2990.00	125.00000	3250.00	
0087 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	128.27000	3206.75	125.00000	3125.00	125.00000	3125.00	
0088 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	20000.00000	20000.00	15000.00000	15000.00	
0089 801-07118 BARRICADE, III-A	32.500 m	70.29000	2284.43	68.50000	2226.25	60.00000	1950.00	
0090 801-07119 BARRICADE, III-B	7.000 m	84.35000	590.45	82.20000	575.40	60.00000	420.00	
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.500 m	36.89000	276.68	35.95000	269.63	40.07000	300.53	
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000 m2	209.80000	209.80	204.45000	204.45	253.48000	253.48	
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1464.000 m	1.42000	2078.88	1.38000	2020.32	0.75000	1098.00	
0094 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	86.000 m	4.57000	393.02	4.45000	382.70	0.75000	64.50	
0095 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	86.000 m	4.57000	393.02	4.45000	382.70	0.75000	64.50	
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1419.000 m	1.42000	2014.98	1.38000	1958.22	0.75000	1064.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 591 -19

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -27002-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 245
 COUNTIES : SPENCER

SET-ASIDE :

		(7) 90-0177865		(8) 35-2040801		(9) 35-1618530		
		HIS CONSTRUCTORS LLC		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	8.500 m	19.86000	168.81	19.35000	164.48	12.00000	102.00
0098	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	29.50000	1268.50	28.75000	1236.25	50.58000	2174.94
0099	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	51.31000	2206.33	55.00000	2365.00	35.00000	1505.00
0100	402-07433 HMA SURFACE, TYPE B	374.000 Mg	87.22000	32620.28	112.00000	41888.00	90.00000	33660.00
0101	402-07438 HMA INTERMEDIATE, TYPE B	577.000 Mg	74.91000	43223.07	97.00000	55969.00	80.00000	46160.00
0102	601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1841.98000	1841.98	1795.00000	1795.00	1770.02000	1770.02
0103	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	1841.98000	3683.96	1795.00000	3590.00	1717.99000	3435.98
SECTION TOTALS			\$	1,749,845.66	\$	1,769,850.00	\$	1,848,881.34
CONTRACT TOTALS			\$	1,749,845.66	\$	1,769,850.00	\$	1,848,881.34

VENDOR RANKING

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 3606012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 1,992,184.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,998,000.00	100.2919%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,110,906.00	105.9594%
4	35-1139301 E & B PAVING INC	\$ 2,141,326.68	107.4864%
5	35-1875662 CRIDER & CRIDER INC	\$ 2,142,593.28	107.5500%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,313,381.10	116.1229%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,351,897.20	118.0562%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,485,770.46	124.7761%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1461789		(2) 35-0918397		(3) 90-0177865		
		POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	20000.00000	20000.00	13275.00000	13275.00	22942.00000	22942.00
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	500.00000	500.00	110.00000	110.00	85.00000	85.00
RADIO								
0003	105-08520	1.000 EACH	500.00000	500.00	110.00000	110.00	140.00000	140.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	15.000 MOS	50.00000	750.00	110.00000	1650.00	100.00000	1500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	15.000 MOS	50.00000	750.00	110.00000	1650.00	40.00000	600.00
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	110-01001	LUMP	94000.00000	94000.00	54526.29000	54526.29	82113.68000	82113.68
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	75000.00000	75000.00	14627.97000	14627.97	31500.00000	31500.00
CLEARING RIGHT OF WAY								
0014	202-02241	689.000 LFT	3.50000	2411.50	3.25000	2239.25	3.40000	2342.60
GUARDRAIL, REMOVE								
0015	202-02272	1300.000 LFT	6.00000	7800.00	3.77000	4901.00	6.00000	7800.00
PAVED SIDE DITCH, REMOVE								
0016	202-51330	LUMP	25600.00000	25600.00	12445.56000	12445.56	7120.14000	7120.14
PRESENT STRUCTURE, REMOVE								
0017	202-74035	7.000 EACH	100.00000	700.00	234.83000	1643.81	58.00000	406.00
SIGN, REMOVE								

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	12766.000 CYS	7.50000	95745.00	12.15000	155106.90	12.50000	159575.00	
0019 203-02070 BORROW	940.000 CYS	10.00000	9400.00	11.72000	11016.80	15.75000	14805.00	
0020 203-51223 EXCAVATION, WATERWAY	168.000 CYS	40.00000	6720.00	29.71000	4991.28	28.00000	4704.00	
0021 204-02290 SETTLEMENT PLATE	2.000 EACH	1000.00000	2000.00	2051.23000	4102.46	375.00000	750.00	
0022 204-08415 STAKES, SETTLEMENT	2.000 EACH	200.00000	400.00	586.07000	1172.14	190.00000	380.00	
0023 205-06930 SPLASHPAD, RIPRAP	6.000 TON	200.00000	1200.00	80.88000	485.28	87.00000	522.00	
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1260.000 TON	17.00000	21420.00	32.75000	41265.00	28.00000	35280.00	
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	120.00000	720.00	110.00000	660.00	155.00000	930.00	
0026 205-06934 TEMPORARY MULCHING	5.000 TON	440.00000	2200.00	362.83000	1814.15	525.00000	2625.00	
0027 205-06936 TEMPORARY SEDIMENT TRAP	31.000 TON	50.00000	1550.00	36.00000	1116.00	68.00000	2108.00	
0028 205-06937 TEMPORARY SILT FENCE	2819.000 LFT	1.60000	4510.40	1.15000	3241.85	1.20000	3382.80	
0029 205-06938 TEMPORARY SLOPE DRAIN	204.000 LFT	15.00000	3060.00	26.82000	5471.28	24.50000	4998.00	
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	17818.000 SYS	4.30000	76617.40	3.55000	63253.90	3.85000	68599.30	
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1364.000 SYS	10.00000	13640.00	6.90000	9411.60	12.75000	17391.00	
0032 211-02050 B BORROW	2000.000 CYS	18.00000	36000.00	11.19000	22380.00	22.00000	44000.00	
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	851.000 CYS	20.00000	17020.00	13.48000	11471.48	18.90000	16083.90	
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	457.000 CYS	30.00000	13710.00	15.06000	6882.42	46.50000	21250.50	
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	306.000 CYS	60.00000	18360.00	107.25000	32818.50	70.50000	21573.00	
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3712.000 TON	18.00000	66816.00	16.01000	59429.12	21.50000	79808.00	
0037 306-08043 MILLING, TRANSITION	889.000 SYS	7.00000	6223.00	3.71000	3298.19	6.35000	5645.15	

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-06264 PROFILOGRAPH, HMA	LUMP		1350.00000	1350.00	1050.00000	1050.00	1100.00000	1100.00
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1487.000	TON	84.00000	124908.00	83.00000	123421.00	84.50000	125651.50
0040 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1760.000	TON	60.00000	105600.00	57.00000	100320.00	58.00000	102080.00
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8684.000	TON	55.00000	477620.00	52.25000	453739.00	53.25000	462423.00
0042 406-05520 ASPHALT FOR TACK COAT	15.000	TON	742.00000	11130.00	575.00000	8625.00	580.00000	8700.00
0043 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1650.00000	1650.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2560.00000	7680.00	2415.00000	7245.00	2500.00000	7500.00
0045 601-94689 GUARDRAIL END TREATMENT, OS MODIFIED	1.000	EACH	3075.00000	3075.00	2900.00000	2900.00	3000.00000	3000.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000	LFT	19.00000	12350.00	17.35000	11277.50	17.75000	11537.50
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING MODIFIED	188.000	LFT	29.00000	5452.00	27.00000	5076.00	27.50000	5170.00
0048 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING MODIFIED	1.000	EACH	190.00000	190.00	175.00000	175.00	180.00000	180.00
0049 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3974.000	LFT	0.20000	794.80	1.73000	6875.02	0.11000	437.14
0050 607-06370 PAVED SIDE DITCH, H	228.000	LFT	65.00000	14820.00	94.77000	21607.56	62.55000	14261.40
0051 610-07486 HMA FOR APPROACHES, TYPE A	319.000	TON	70.00000	22330.00	117.50000	37482.50	118.50000	37801.50
0052 610-07487 HMA FOR APPROACHES, TYPE B	491.000	TON	90.00000	44190.00	120.00000	58920.00	122.00000	59902.00
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000	EACH	280.00000	560.00	260.00000	520.00	270.00000	540.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	180.00000	1440.00	170.00000	1360.00	175.00000	1400.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	250.00000	500.00	220.00000	440.00	230.00000	460.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 615-06490 RIGHT OF WAY MARKER	40.000 EACH	130.00000	5200.00	120.00000	4800.00	123.00000	4920.00	
0057 615-06505 MONUMENT, B	3.000 EACH	660.00000	1980.00	625.00000	1875.00	650.00000	1950.00	
0058 616-02320 GEOTEXTILES	3238.000 SYS	2.00000	6476.00	2.25000	7285.50	2.75000	8904.50	
0059 616-02842 RIPRAP, DITCH	51.000 TON	29.00000	1479.00	32.54000	1659.54	67.00000	3417.00	
0060 616-05688 RIPRAP, CLASS 1	958.000 TON	36.00000	34488.00	34.00000	32572.00	38.00000	36404.00	
0061 616-06451 RIPRAP, UNIFORM	707.000 TON	27.00000	19089.00	27.31000	19308.17	31.00000	21917.00	
0062 621-06545 FERTILIZER	1.000 TON	1300.00000	1300.00	1000.00000	1000.00	1025.00000	1025.00	
0063 621-06557 SEED MIXTURE, T	302.000 LBS	3.50000	1057.00	5.00000	1510.00	5.15000	1555.30	
0064 621-06567 WATER	20.000 KGAL	10.00000	200.00	5.00000	100.00	5.15000	103.00	
0065 621-06570 TOP SOIL UNDISTRIBUTED	100.000 CYS	35.00000	3500.00	55.00000	5500.00	33.00000	3300.00	
0066 621-06575 SODDING, NURSERY	11565.000 SYS	3.30000	38164.50	2.80000	32382.00	2.57000	29722.05	
0067 628-09402 FIELD OFFICE, B	15.000 MOS	1600.00000	24000.00	2350.42000	35256.30	2100.00000	31500.00	
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	82.000 LFT	30.00000	2460.00	30.04000	2463.28	50.00000	4100.00	
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	80.000 LFT	40.00000	3200.00	39.89000	3191.20	60.00000	4800.00	
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	324.000 LFT	30.00000	9720.00	30.04000	9732.96	26.00000	8424.00	
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	776.000 LFT	32.00000	24832.00	31.13000	24156.88	28.50000	22116.00	
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	121.000 LFT	40.00000	4840.00	39.89000	4826.69	47.00000	5687.00	
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	295.000 LFT	30.00000	8850.00	30.04000	8861.80	39.00000	11505.00	
0074 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	90.000 LFT	40.00000	3600.00	39.89000	3590.10	58.00000	5220.00	
0075 715-46005 PIPE END SECTION, 15 IN.	18.000 EACH	400.00000	7200.00	363.77000	6547.86	550.00000	9900.00	

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	700.00000	700.00	616.85000	616.85	625.00000	625.00
0077 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	800.00000	3200.00	715.00000	2860.00	800.00000	3200.00
0078 720-45035 INLET, F7	3.000	EACH	1000.00000	3000.00	1245.63000	3736.89	1650.00000	4950.00
0079 720-45040 INLET, G7	3.000	EACH	1900.00000	5700.00	1944.22000	5832.66	3350.00000	10050.00
0080 720-90984 MANHOLE, C2	1.000	EACH	2250.00000	2250.00	2367.36000	2367.36	3500.00000	3500.00
0081 723-06927 STRUCTURE, PRECAST THREE-SIDED, 408 IN. X 132 IN.	85.000	LFT	2290.00000	194650.00	3200.00000	272000.00	3100.00000	263500.00
0082 723-08608 WINGWALL	1105.000	SFT	50.00000	55250.00	33.00000	36465.00	62.00000	68510.00
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	260.00000	1040.00	244.00000	976.00	180.00000	720.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	310.00000	2480.00	288.00000	2304.00	380.00000	3040.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000	LFT	0.60000	3000.00	0.50000	2500.00	0.53000	2650.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	120.00000	2880.00	112.00000	2688.00	99.00000	2376.00
0087 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	153.00000	4896.00	144.00000	4608.00	130.00000	4160.00
0088 801-06645 CONSTRUCTION SIGN, B UNDISTRIBUTED	2.000	EACH	78.00000	156.00	72.00000	144.00	68.00000	136.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	42140.53000	42140.53	5000.00000	5000.00
0090 801-07118 BARRICADE, III-A	60.000	LFT	19.00000	1140.00	17.25000	1035.00	10.00000	600.00
0091 801-07119 BARRICADE, III-B	140.000	LFT	21.00000	2940.00	19.75000	2765.00	11.00000	1540.00
0092 802-04893 REFERENCE POST	2.000	EACH	170.00000	340.00	160.00000	320.00	165.00000	330.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	176.000	LFT	13.00000	2288.00	11.65000	2050.40	12.00000	2112.00
0094 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	110.00000	1100.00	100.00000	1000.00	105.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	19.000 SFT	23.00000	437.00	21.00000	399.00	22.00000	418.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7894.000 LFT	0.50000	3947.00	0.48000	3789.12	0.36000	2841.84
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6120.000 LFT	0.50000	3060.00	0.48000	2937.60	0.36000	2203.20
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	24.00000	912.00	42.20000	1603.60	23.50000	893.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	13.50000	823.50	48.90000	2982.90	13.00000	793.00
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	120.00000	240.00	112.00000	224.00	184.00000	368.00
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	140.00000	140.00	128.00000	128.00	285.00000	285.00
0104 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	320.00000	960.00	500.00000	1500.00	515.00000	1545.00
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.00000	2000.00	1.10000	2200.00	1.14000	2280.00
SECTION TOTALS		\$	1,992,184.10	\$	1,998,000.00	\$	2,110,906.00
CONTRACT TOTALS		\$	1,992,184.10	\$	1,998,000.00	\$	2,110,906.00

TABULATION OF BIDS

CALL ORDER : 611
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CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-1139301		(5) 35-1875662		(6) 35-1917625		
		E & B PAVING INC		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP		
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	13300.00000	13300.00	50000.00000	50000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	65.00000	65.00	200.00000	200.00	89.00000	89.00
	RADIO							
0003	105-08520	1.000 EACH	65.00000	65.00	250.00000	250.00	89.00000	89.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	15.000 MOS	75.00000	1125.00	150.00000	2250.00	115.00000	1725.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	15.000 MOS	75.00000	1125.00	75.00000	1125.00	115.00000	1725.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	107600.00000	107600.00	100000.00000	100000.00	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	43000.00000	43000.00	60000.00000	60000.00	90000.00000	90000.00
	CLEARING RIGHT OF WAY							
0014	202-02241	689.000 LFT	3.25000	2239.25	3.25000	2239.25	3.25000	2239.25
	GUARDRAIL, REMOVE							
0015	202-02272	1300.000 LFT	3.77000	4901.00	9.00000	11700.00	4.00000	5200.00
	PAVED SIDE DITCH, REMOVE							
0016	202-51330	LUMP	61647.00000	61647.00	30000.00000	30000.00	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0017	202-74035	7.000 EACH	65.00000	455.00	75.00000	525.00	125.00000	875.00
	SIGN, REMOVE							
0018	203-02000	12766.000 CYS	12.15000	155106.90	7.00000	89362.00	10.50000	134043.00
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -9

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	940.000	CYS	11.72000	11016.80	1.00000	940.00	18.00000	16920.00
0020 203-51223 EXCAVATION, WATERWAY	168.000	CYS	22.00000	3696.00	15.00000	2520.00	13.50000	2268.00
0021 204-02290 SETTLEMENT PLATE	2.000	EACH	2051.23000	4102.46	1000.00000	2000.00	1200.00000	2400.00
0022 204-08415 STAKES, SETTLEMENT	2.000	EACH	586.07000	1172.14	250.00000	500.00	750.00000	1500.00
0023 205-06930 SPLASHPAD, RIPRAP	6.000	TON	80.88000	485.28	60.00000	360.00	95.00000	570.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1260.000	TON	32.75000	41265.00	40.00000	50400.00	39.00000	49140.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	150.00000	900.00	100.00000	600.00	100.00000	600.00
0026 205-06934 TEMPORARY MULCHING	5.000	TON	500.00000	2500.00	415.00000	2075.00	415.00000	2075.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	31.000	TON	36.00000	1116.00	50.00000	1550.00	100.00000	3100.00
0028 205-06937 TEMPORARY SILT FENCE	2819.000	LFT	1.15000	3241.85	1.46000	4115.74	1.40000	3946.60
0029 205-06938 TEMPORARY SLOPE DRAIN	204.000	LFT	26.82000	5471.28	12.00000	2448.00	24.00000	4896.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	17818.000	SYS	3.55000	63253.90	3.80000	67708.40	3.95000	70381.10
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1364.000	SYS	6.90000	9411.60	14.00000	19096.00	15.00000	20460.00
0032 211-02050 B BORROW	2000.000	CYS	11.19000	22380.00	14.25000	28500.00	22.50000	45000.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	851.000	CYS	13.48000	11471.48	25.00000	21275.00	18.50000	15743.50
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	457.000	CYS	33.53000	15323.21	30.00000	13710.00	135.00000	61695.00
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	306.000	CYS	107.25000	32818.50	75.00000	22950.00	66.00000	20196.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3712.000	TON	22.00000	81664.00	22.00000	81664.00	19.00000	70528.00
0037 306-08043 MILLING, TRANSITION	889.000	SYS	10.00000	8890.00	4.25000	3778.25	6.00000	5334.00
0038 401-06264 PROFILOGRAPH, HMA		LUMP	3800.00000	3800.00	1400.00000	1400.00	1400.00000	1400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 35-1139301 E & B PAVING INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1487.000 TON	84.00000	124908.00	79.00000	117473.00	79.00000	117473.00	79.00000	117473.00
0040 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1760.000 TON	64.00000	112640.00	56.00000	98560.00	56.00000	98560.00	56.00000	98560.00
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8684.000 TON	50.00000	434200.00	52.00000	451568.00	52.00000	451568.00	52.00000	451568.00
0042 406-05520 ASPHALT FOR TACK COAT	15.000 TON	350.00000	5250.00	700.00000	10500.00	700.00000	10500.00	700.00000	10500.00
0043 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2415.00000	7245.00	2415.00000	7245.00	2415.00000	7245.00	2415.00000	7245.00
0045 601-94689 GUARDRAIL END TREATMENT, OS MODIFIED	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000 LFT	17.35000	11277.50	17.37000	11290.50	17.50000	11375.00	17.50000	11375.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING MODIFIED	188.000 LFT	27.00000	5076.00	27.00000	5076.00	27.00000	5076.00	27.00000	5076.00
0048 601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING MODIFIED	1.000 EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00	175.00000	175.00
0049 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3974.000 LFT	1.28000	5086.72	1.14000	4530.36	1.50000	5961.00	1.50000	5961.00
0050 607-06370 PAVED SIDE DITCH, H	228.000 LFT	125.00000	28500.00	55.00000	12540.00	85.00000	19380.00	85.00000	19380.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	319.000 TON	80.00000	25520.00	65.00000	20735.00	65.00000	20735.00	65.00000	20735.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	491.000 TON	100.00000	49100.00	85.00000	41735.00	85.00000	41735.00	85.00000	41735.00
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	260.00000	520.00	260.00000	520.00	260.00000	520.00	260.00000	520.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	220.00000	440.00	220.00000	440.00	220.00000	440.00	220.00000	440.00
0056 615-06490 RIGHT OF WAY MARKER	40.000 EACH	120.00000	4800.00	120.00000	4800.00	120.00000	4800.00	120.00000	4800.00

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ROUTE : SR 334
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06505 MONUMENT, B	3.000	EACH	625.00000	1875.00	625.00000	1875.00	625.00000	1875.00
0058 616-02320 GEOTEXTILES	3238.000	SYS	2.25000	7285.50	1.00000	3238.00	2.25000	7285.50
0059 616-02842 RIPRAP, DITCH	51.000	TON	32.54000	1659.54	45.00000	2295.00	70.00000	3570.00
0060 616-05688 RIPRAP, CLASS 1	958.000	TON	33.77000	32351.66	55.00000	52690.00	53.00000	50774.00
0061 616-06451 RIPRAP, UNIFORM	707.000	TON	27.31000	19308.17	45.00000	31815.00	38.00000	26866.00
0062 621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00	1225.00000	1225.00	1225.00000	1225.00
0063 621-06557 SEED MIXTURE, T	302.000	LBS	5.00000	1510.00	3.18000	960.36	3.20000	966.40
0064 621-06567 WATER	20.000	KGAL	5.00000	100.00	1.00000	20.00	1.00000	20.00
0065 621-06570 TOP SOIL UNDISTRIBUTED	100.000	CYS	55.00000	5500.00	15.00000	1500.00	75.00000	7500.00
0066 621-06575 SODDING, NURSERY	11565.000	SYS	2.80000	32382.00	2.70000	31225.50	2.75000	31803.75
0067 628-09402 FIELD OFFICE, B	15.000	MOS	2125.00000	31875.00	1250.00000	18750.00	2385.00000	35775.00
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	82.000	LFT	30.04000	2463.28	30.00000	2460.00	39.00000	3198.00
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	80.000	LFT	39.89000	3191.20	40.00000	3200.00	42.00000	3360.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	324.000	LFT	30.04000	9732.96	30.00000	9720.00	26.50000	8586.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	776.000	LFT	31.13000	24156.88	35.00000	27160.00	28.50000	22116.00
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	121.000	LFT	39.89000	4826.69	40.00000	4840.00	51.70000	6255.70
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	295.000	LFT	30.04000	8861.80	30.00000	8850.00	42.00000	12390.00
0074 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	90.000	LFT	39.89000	3590.10	40.00000	3600.00	37.00000	3330.00
0075 715-46005 PIPE END SECTION, 15 IN.	18.000	EACH	363.77000	6547.86	350.00000	6300.00	800.00000	14400.00
0076 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	616.85000	616.85	450.00000	450.00	850.00000	850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -12

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	715.00000	2860.00	500.00000	2000.00	900.00000	3600.00
0078 720-45035 INLET, F7	3.000	EACH	1245.63000	3736.89	2200.00000	6600.00	2250.00000	6750.00
0079 720-45040 INLET, G7	3.000	EACH	1944.22000	5832.66	2200.00000	6600.00	3400.00000	10200.00
0080 720-90984 MANHOLE, C2	1.000	EACH	2367.36000	2367.36	4000.00000	4000.00	3000.00000	3000.00
0081 723-06927 STRUCTURE, PRECAST THREE-SIDED, 408 IN. X 132 IN.	85.000	LFT	2723.83000	231525.55	3500.00000	297500.00	3800.00000	323000.00
0082 723-08608 WINGWALL	1105.000	SFT	47.00000	51935.00	37.00000	40885.00	43.00000	47515.00
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	365.00000	2920.00	365.00000	2920.00	365.00000	2920.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000	LFT	0.50000	2500.00	0.50000	2500.00	0.50000	2500.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	95.00000	2280.00	95.00000	2280.00	95.00000	2280.00
0087 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	125.00000	4000.00	125.00000	4000.00
0088 801-06645 CONSTRUCTION SIGN, B UNDISTRIBUTED	2.000	EACH	65.00000	130.00	65.00000	130.00	65.00000	130.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	80873.00000	80873.00	75000.00000	75000.00	35000.00000	35000.00
0090 801-07118 BARRICADE, III-A	60.000	LFT	9.95000	597.00	9.95000	597.00	9.95000	597.00
0091 801-07119 BARRICADE, III-B	140.000	LFT	10.95000	1533.00	10.95000	1533.00	10.95000	1533.00
0092 802-04893 REFERENCE POST	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	176.000	LFT	11.65000	2050.40	11.66000	2052.16	11.65000	2050.40
0094 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	19.000	SFT	21.00000	399.00	21.00000	399.00	21.00000	399.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -13

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7894.000	LFT	0.34000	2683.96	0.34000	2683.96	0.35000	2762.90
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6120.000	LFT	0.34000	2080.80	0.34000	2080.80	0.35000	2142.00
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000	EACH	22.50000	855.00	25.00000	950.00	25.00000	950.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000	EACH	12.70000	774.70	28.00000	1708.00	28.00000	1708.00
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0104 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	300.00000	900.00	300.00000	900.00
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	0.60000	1200.00	1.08000	2160.00	2.00000	4000.00
SECTION TOTALS			\$	2,141,326.68	\$	2,142,593.28	\$	2,313,381.10
CONTRACT TOTALS			\$	2,141,326.68	\$	2,142,593.28	\$	2,313,381.10

TABULATION OF BIDS

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 COUNTIES : BOONE

SET-ASIDE :

		(7) 35-1151771		(8) 35-1618530		()		
		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
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	16200.00000	16200.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	150.00000	150.00	500.00000	500.00		
	RADIO							
0003	105-08520	1.000 EACH	150.00000	150.00	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	15.000 MOS	150.00000	2250.00	100.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	15.000 MOS	150.00000	2250.00	100.00000	1500.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	110000.00000	110000.00	124288.52000	124288.52		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	35000.00000	35000.00	37286.55000	37286.55		
	CLEARING RIGHT OF WAY							
0014	202-02241	689.000 LFT	3.25000	2239.25	3.25000	2239.25		
	GUARDRAIL, REMOVE							
0015	202-02272	1300.000 LFT	8.00000	10400.00	3.77000	4901.00		
	PAVED SIDE DITCH, REMOVE							
0016	202-51330	LUMP	24000.00000	24000.00	12445.00000	12445.00		
	PRESENT STRUCTURE, REMOVE							
0017	202-74035	7.000 EACH	141.60000	991.20	75.00000	525.00		
	SIGN, REMOVE							
0018	203-02000	12766.000 CYS	20.00000	255320.00	12.15000	155106.90		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -15

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771		(8) 35-1618530		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	940.000	CYS	17.00000	15980.00	11.72000	11016.80		
0020 203-51223 EXCAVATION, WATERWAY	168.000	CYS	15.00000	2520.00	29.71000	4991.28		
0021 204-02290 SETTLEMENT PLATE	2.000	EACH	1080.00000	2160.00	2051.23000	4102.46		
0022 204-08415 STAKES, SETTLEMENT	2.000	EACH	165.00000	330.00	586.07000	1172.14		
0023 205-06930 SPLASHPAD, RIPRAP	6.000	TON	36.00000	216.00	80.88000	485.28		
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1260.000	TON	38.00000	47880.00	32.75000	41265.00		
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	150.00000	900.00	97.00000	582.00		
0026 205-06934 TEMPORARY MULCHING	5.000	TON	500.00000	2500.00	474.00000	2370.00		
0027 205-06936 TEMPORARY SEDIMENT TRAP	31.000	TON	33.00000	1023.00	100.00000	3100.00		
0028 205-06937 TEMPORARY SILT FENCE	2819.000	LFT	1.15000	3241.85	1.36000	3833.84		
0029 205-06938 TEMPORARY SLOPE DRAIN	204.000	LFT	28.00000	5712.00	26.82000	5471.28		
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	17818.000	SYS	4.00000	71272.00	4.50000	80181.00		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1364.000	SYS	7.00000	9548.00	6.90000	9411.60		
0032 211-02050 B BORROW	2000.000	CYS	25.00000	50000.00	11.19000	22380.00		
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	851.000	CYS	25.00000	21275.00	13.48000	11471.48		
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	457.000	CYS	28.00000	12796.00	15.06000	6882.42		
0035 211-09267 STRUCTURE BACKFILL, TYPE 4	306.000	CYS	103.00000	31518.00	107.25000	32818.50		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3712.000	TON	20.00000	74240.00	22.00000	81664.00		
0037 306-08043 MILLING, TRANSITION	889.000	SYS	9.00000	8001.00	10.00000	8890.00		
0038 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1400.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

		(7) 35-1151771		(8) 35-1618530		()		
		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1487.000 TON	76.00000	113012.00	79.00000	117473.00		
0040	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1760.000 TON	73.00000	128480.00	56.00000	98560.00		
0041	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8684.000 TON	55.25000	479791.00	52.00000	451568.00		
0042	406-05520 ASPHALT FOR TACK COAT	15.000 TON	800.00000	12000.00	700.00000	10500.00		
0043	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		
0044	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2415.00000	7245.00	2415.00000	7245.00		
0045	601-94689 GUARDRAIL END TREATMENT, OS MODIFIED	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00		
0046	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000 LFT	17.35000	11277.50	17.35000	11277.50		
0047	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING MODIFIED	188.000 LFT	27.00000	5076.00	27.00000	5076.00		
0048	601-99133 GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING MODIFIED	1.000 EACH	175.00000	175.00	175.00000	175.00		
0049	606-07484 MILLED HMA SHOULDER CORRUGATIONS	3974.000 LFT	2.00000	7948.00	1.25000	4967.50		
0050	607-06370 PAVED SIDE DITCH, H	228.000 LFT	112.00000	25536.00	125.00000	28500.00		
0051	610-07486 HMA FOR APPROACHES, TYPE A	319.000 TON	78.00000	24882.00	65.00000	20735.00		
0052	610-07487 HMA FOR APPROACHES, TYPE B	491.000 TON	86.00000	42226.00	85.00000	41735.00		
0053	611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	260.00000	520.00	260.00000	520.00		
0054	611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	170.00000	1360.00	170.00000	1360.00		
0055	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	220.00000	440.00	220.00000	440.00		
0056	615-06490 RIGHT OF WAY MARKER	40.000 EACH	120.00000	4800.00	120.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06505 MONUMENT, B	3.000	EACH	625.00000	1875.00	625.00000	1875.00		
0058 616-02320 GEOTEXTILES	3238.000	SYS	3.00000	9714.00	4.00000	12952.00		
0059 616-02842 RIPRAP, DITCH	51.000	TON	22.00000	1122.00	32.54000	1659.54		
0060 616-05688 RIPRAP, CLASS 1	958.000	TON	35.00000	33530.00	34.00000	32572.00		
0061 616-06451 RIPRAP, UNIFORM	707.000	TON	28.00000	19796.00	27.31000	19308.17		
0062 621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00	650.00000	650.00		
0063 621-06557 SEED MIXTURE, T	302.000	LBS	5.00000	1510.00	11.00000	3322.00		
0064 621-06567 WATER	20.000	KGAL	5.00000	100.00	5.00000	100.00		
0065 621-06570 TOP SOIL UNDISTRIBUTED	100.000	CYS	40.00000	4000.00	100.00000	10000.00		
0066 621-06575 SODDING, NURSERY	11565.000	SYS	2.50000	28912.50	2.62000	30300.30		
0067 628-09402 FIELD OFFICE, B	15.000	MOS	2800.00000	42000.00	2500.00000	37500.00		
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	82.000	LFT	39.00000	3198.00	30.04000	2463.28		
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	80.000	LFT	69.00000	5520.00	39.89000	3191.20		
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	324.000	LFT	40.00000	12960.00	30.04000	9732.96		
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	776.000	LFT	43.00000	33368.00	31.13000	24156.88		
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	121.000	LFT	50.00000	6050.00	39.89000	4826.69		
0073 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	295.000	LFT	39.00000	11505.00	30.04000	8861.80		
0074 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	90.000	LFT	69.00000	6210.00	39.89000	3590.10		
0075 715-46005 PIPE END SECTION, 15 IN.	18.000	EACH	500.00000	9000.00	363.77000	6547.86		
0076 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	600.00000	600.00	616.85000	616.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -18

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	750.00000	3000.00	715.00000	2860.00		
0078 720-45035 INLET, F7	3.000	EACH	1500.00000	4500.00	1245.63000	3736.89		
0079 720-45040 INLET, G7	3.000	EACH	1500.00000	4500.00	1944.22000	5832.66		
0080 720-90984 MANHOLE, C2	1.000	EACH	2400.00000	2400.00	2367.36000	2367.36		
0081 723-06927 STRUCTURE, PRECAST THREE-SIDED, 408 IN. X 132 IN.	85.000	LFT	3600.00000	306000.00	6700.00000	569500.00		
0082 723-08608 WINGWALL	1105.000	SFT	63.00000	69615.00	125.00000	138125.00		
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	165.00000	660.00		
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	365.00000	2920.00	388.00000	3104.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000	LFT	0.50000	2500.00	0.50000	2500.00		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	95.00000	2280.00	89.00000	2136.00		
0087 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	150.00000	4800.00		
0088 801-06645 CONSTRUCTION SIGN, B UNDISTRIBUTED	2.000	EACH	65.00000	130.00	65.00000	130.00		
0089 801-06775 MAINTAINING TRAFFIC		LUMP	7436.74000	7436.74	18000.00000	18000.00		
0090 801-07118 BARRICADE, III-A	60.000	LFT	9.95000	597.00	14.00000	840.00		
0091 801-07119 BARRICADE, III-B	140.000	LFT	10.95000	1533.00	13.00000	1820.00		
0092 802-04893 REFERENCE POST	2.000	EACH	160.00000	320.00	160.00000	320.00		
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	176.000	LFT	11.65000	2050.40	11.65000	2050.40		
0094 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	19.000	SFT	21.00000	399.00	21.00000	399.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 611 -19

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29027-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 334
 COUNTIES : BOONE

SET-ASIDE :

		(7) 35-1151771		(8) 35-1618530		()	
		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7894.000 LFT	0.34000	2683.96	0.25000	1973.50	
0099	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6120.000 LFT	0.34000	2080.80	0.25000	1530.00	
0100	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	25.00000	950.00	31.94000	1213.72	
0101	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	61.000 EACH	28.00000	1708.00	35.00000	2135.00	
0102	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	175.00000	350.00	100.00000	200.00	
0103	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	275.00000	275.00	100.00000	100.00	
0104	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1500.00	497.00000	1491.00	
0105	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.08000	2160.00	2.00000	4000.00	
SECTION TOTALS			\$	2,351,897.20	\$	2,485,770.46	\$
CONTRACT TOTALS			\$	2,351,897.20	\$	2,485,770.46	\$

VENDOR RANKING

CALL ORDER : 621
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29267-A
 DISTRICT : 61
 CONTRACT TIME : 09/25/09 COMPLETION DATE
 RURAL

COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 9986011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION INC	\$ 1,367,360.12	100.0000%
2	35-1801998 CLR INC	\$ 1,683,335.70	123.1084%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,187,936.87	160.0118%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29267-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 450N
 COUNTIES : WARREN

SET-ASIDE :

		(1) 35-1111003		(2) 35-1801998		(3) 35-1618530		
		WHITE CONSTRUCTION INC		CLR INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ENHANCEMENT								
0001	105-06845	LUMP	3000.00000	3000.00	22000.00000	22000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	150.00000	150.00	190.00000	190.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	8.000 MOS	65.00000	520.00	90.00000	720.00	75.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0005	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	110-01001	LUMP	70000.00000	70000.00	81600.00000	81600.00	109396.84000	109396.84
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	14000.00000	14000.00	16500.00000	16500.00	21879.36000	21879.36
CLEARING RIGHT OF WAY								
0009	202-51328	LUMP	112000.00000	112000.00	61000.00000	61000.00	165000.00000	165000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010	203-02020	200.000 CYS	35.00000	7000.00	51.00000	10200.00	40.00000	8000.00
EXCAVATION, UNCLASSIFIED								
0011	205-03371	30.000 CYS	35.00000	1050.00	39.00000	1170.00	40.00000	1200.00
SEDIMENT, REMOVE								
0012	205-06937	375.000 LFT	2.25000	843.75	6.00000	2250.00	2.25000	843.75
TEMPORARY SILT FENCE								
0013	206-51225	36.700 CYS	40.00000	1468.00	36.00000	1321.20	40.00000	1468.00
EXCAVATION, DRY								
0014	210-09481	36.300 LFT	210.00000	7623.00	300.00000	10890.00	250.00000	9075.00
EXPANSION								
0015	211-06467	34.100 CYS	110.00000	3751.00	57.00000	1943.70	125.00000	4262.50
AGGREGATE FOR END BENT BACKFILL								
0016	303-01180	180.000 TON	45.00000	8100.00	17.00000	3060.00	40.00000	7200.00
COMPACTED AGGREGATE, NO. 53								
0017	601-01115	12.500 LFT	90.00000	1125.00	102.00000	1275.00	90.00000	1125.00
GUARDRAIL, W BEAM, 1 FT. 6.75 IN.								
SPACING								

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29267-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 450N
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	25.000	LFT	60.00000	1500.00	67.00000	1675.00	60.00000	1500.00
0019 601-05999 CURVED TERMINAL END	2.000	EACH	150.00000	300.00	41.00000	82.00	150.00000	300.00
0020 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	2.000	EACH	400.00000	800.00	232.00000	464.00	400.00000	800.00
0021 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	6.250	LFT	65.00000	406.25	71.00000	443.75	65.00000	406.25
0022 603-06065 FENCE, CHAIN LINK, RESET	150.000	LFT	29.00000	4350.00	26.00000	3900.00	29.00000	4350.00
0023 615-06490 RIGHT OF WAY MARKER	10.000	EACH	170.00000	1700.00	155.00000	1550.00	170.00000	1700.00
0024 616-02320 GEOTEXTILES	178.300	SYS	3.00000	534.90	12.00000	2139.60	5.00000	891.50
0025 616-06451 RIPRAP, UNIFORM	38.800	TON	40.00000	1552.00	135.00000	5238.00	40.00000	1552.00
0026 619-05926 ENVIRONMENTAL CONTROL		LUMP	30000.00000	30000.00	3300.00000	3300.00	5000.00000	5000.00
0027 619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2, STR. NO. 1	7750.000	SFT	36.13000	280007.50	71.25000	552187.50	50.00000	387500.00
0028 619-09435 PAINT STEEL BRIDGE, TYPE 2, STR. NO 1	7750.000	SFT	12.91000	100052.50	11.00000	85250.00	20.00000	155000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	425.00000	850.00	525.00000	1050.00
0030 621-06545 FERTILIZER	0.300	TON	2500.00000	750.00	4000.00000	1200.00	2500.00000	750.00
0031 621-06553 SEED MIXTURE, R	119.000	LBS	11.93000	1419.67	13.25000	1576.75	11.93000	1419.67
0032 621-06557 SEED MIXTURE, T	105.000	LBS	5.60000	588.00	5.35000	561.75	5.60000	588.00
0033 621-06565 MULCHING MATERIAL	2.800	TON	325.00000	910.00	375.00000	1050.00	325.00000	910.00
0034 628-09401 FIELD OFFICE, A	8.000	MOS	1771.00000	14168.00	2500.00000	20000.00	2500.00000	20000.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	18.200	CYS	850.00000	15470.00	1000.00000	18200.00	1200.00000	21840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 621 -4

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29267-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 450N
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	168.000	EACH	25.00000	4200.00	18.00000	3024.00	20.00000	3360.00
0037 703-51032 REINFORCING STEEL, EPOXY COATED	2977.000	LBS	1.65000	4912.05	2.15000	6400.55	2.00000	5954.00
0038 707-08357 STRUCTURAL , STEEL, BUILT-UP MEMBER	62.300	LFT	225.00000	14017.50	1000.00000	62300.00	400.00000	24920.00
0039 707-08357 STRUCTURAL , STEEL, SECONDARY MEMBER	1370.000	LFT	60.00000	82200.00	62.85000	86104.50	350.00000	479500.00
0040 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2500.00000	2500.00	1500.00000	1500.00	1000.00000	1000.00
0041 710-09158 PATCHING CONCRETE STRUCTURES	15.000	SFT	60.00000	900.00	250.00000	3750.00	100.00000	1500.00
0042 711-07754 BLAST, CLEAN AND PAINT BEARING ASSEMBLIES	16.000	EACH	300.00000	4800.00	550.00000	8800.00	500.00000	8000.00
0043 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	350000.00000	350000.00	292000.00000	292000.00	500000.00000	500000.00
0044 712-94080 TIMBER DECK	7745.000	SFT	22.00000	170390.00	27.00000	209115.00	20.00000	154900.00
0045 713-51820 TEMPORARY SUPPORT		LUMP	32500.00000	32500.00	79000.00000	79000.00	50000.00000	50000.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	275.00000	1100.00	325.00000	1300.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000	EACH	105.00000	6090.00	100.00000	5800.00	88.00000	5104.00
0048 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	125.00000	2250.00	96.00000	1728.00	125.00000	2250.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	6000.00000	6000.00	3400.00000	3400.00
0050 801-07118 BARRICADE, III-A	40.000	LFT	14.00000	560.00	10.81000	432.40	14.00000	560.00
0051 801-07119 BARRICADE, III-B	40.000	LFT	16.00000	640.00	12.35000	494.00	13.00000	520.00
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	4.000	SFT	92.00000	368.00	120.00000	480.00	92.00000	368.00
0053 802-76055 SIGN POST, A	32.000	LFT	13.00000	416.00	13.00000	416.00	13.00000	416.00
0054 804-93726 DELINEATOR	44.000	EACH	21.00000	924.00	25.00000	1100.00	21.00000	924.00
SECTION TOTALS			\$	1,367,360.12	\$	1,683,335.70	\$	2,187,936.87
CONTRACT TOTALS			\$	1,367,360.12	\$	1,683,335.70	\$	2,187,936.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : 66
 CONTRACT TIME : 08/31/09 COMPLETION DATE
 RURAL

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 9913005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 766,175.53	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 836,500.04	109.1786%
3	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 1,077,000.00	140.5683%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,090,000.00	142.2650%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,339,864.87	174.8770%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2990.00000	2990.00	14300.00000	14300.00
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	34250.00000	34250.00	41825.00000	41825.00	53235.74126	53235.74
0007 202-02241 GUARDRAIL, REMOVE	100.000 LFT	10.40000	1040.00	6.50000	650.00	5.00000	500.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	20000.00000	20000.00	34102.00000	34102.00	50200.00000	50200.00
0009 203-02000 EXCAVATION, COMMON	280.000 CYS	24.40000	6832.00	56.64000	15859.20	8.00000	2240.00
0010 205-03371 SEDIMENT, REMOVE	5.000 CYS	58.00000	290.00	306.24000	1531.20	50.00000	250.00
0011 205-06937 TEMPORARY SILT FENCE	435.000 LFT	3.10000	1348.50	1.65000	717.75	1.65000	717.75
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	498.000 SYS	11.00000	5478.00	13.47000	6708.06	8.14000	4053.72
0013 210-06981 TIGHTEN , TRUSS MEMBERS	LUMP	3000.00000	3000.00	11210.79000	11210.79	10500.00000	10500.00
0015 210-07256 RETROFIT , REMOVE/REINSTALL PIN	2.000 EACH	4750.00000	9500.00	1742.53000	3485.06	23500.00000	47000.00
0016 211-09264 STRUCTURE BACKFILL, TYPE 1	2.500 CYS	143.00000	357.50	274.59000	686.48	200.00000	500.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	256.000 TON	26.00000	6656.00	28.59000	7319.04	58.00000	14848.00
0018 303-01180 COMPACTED AGGREGATE, NO. 53	51.000 TON	41.00000	2091.00	49.15000	2506.65	70.00000	3570.00
0019 402-07432 HMA SURFACE, TYPE A	41.000 TON	117.50000	4817.50	111.00000	4551.00	111.00000	4551.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 631 -3

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998		(2) 35-1385672		(3) 61-1023045	
			CLR INC	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 402-07435 HMA INTERMEDIATE, TYPE A	69.000	TON	112.00000	7728.00	106.00000	7314.00	106.00000	7314.00
0021 406-05521 ASPHALT FOR TACK COAT	500.000	SYS	0.60000	300.00	0.60000	300.00	0.60000	300.00
0022 610-07486 HMA FOR APPROACHES, TYPE A	37.000	TON	120.00000	4440.00	135.00000	4995.00	135.00000	4995.00
0023 616-02320 GEOTEXTILES	279.000	SYS	3.50000	976.50	3.01000	839.79	1.55000	432.45
0024 616-06451 RIPRAP, UNIFORM	76.000	TON	42.50000	3230.00	50.50000	3838.00	76.70000	5829.20
0026 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	5775.000	SFT	42.00000	242550.00	44.50910	257040.05	46.46000	268306.50
0027 619-09436 PAINT STEEL BRIDGE, TYPE 3	5775.000	SFT	14.00000	80850.00	14.83640	85680.21	14.84000	85701.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	450.00000	450.00	450.00000	450.00
0029 621-06559 MULCHED SEEDING, R	1858.000	SYS	0.66000	1226.28	1.00000	1858.00	1.00000	1858.00
0030 628-09401 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1567.37000	18808.44	1300.00000	15600.00
0032 710-51870 REPOINTING MASONRY IN STRUCTURES	575.000	SFT	14.00000	8050.00	10.00000	5750.00	22.00000	12650.00
0033 711-51035 STRUCTURAL STEEL	1214.000	LBS	36.05000	43764.70	26.44000	32098.16	50.00000	60700.00
0034 711-51864 DRILLED HOLE	168.000	EACH	14.25000	2394.00	28.74000	4828.32	100.00000	16800.00
0035 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	5500.00000	5500.00	25250.62000	25250.62	50000.00000	50000.00
0036 711-91149 STRAIGHTEN STEEL BEAM		LUMP	10000.00000	10000.00	9339.74000	9339.74	2500.00000	2500.00
0037 712-06386 PLANK FLOORS, SINGLE PLY	5775.000	SFT	14.85000	85758.75	10.46000	60406.50	3.73000	21540.75
0038 712-90201 FLOORING, WOOD, TREATED	980.000	BDFT	8.15000	7987.00	16.65000	16317.00	53.40000	52332.00
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	66.000	LFT	31.00000	2046.00	38.48000	2539.68	32.00000	2112.00
0040 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	235.00000	470.00	309.55000	619.10	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	295.00000	1180.00	295.00000	1180.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	250.00000	2000.00	115.00000	920.00	115.00000	920.00
0044 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	155.00000	2325.00	125.00000	1875.00	125.00000	1875.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	4700.00000	4700.00	73374.21000	73374.21
0046 801-07118 BARRICADE, III-A	48.000	LFT	16.00000	768.00	20.85000	1000.80	20.85000	1000.80
0047 801-07119 BARRICADE, III-B	48.000	LFT	8.80000	422.40	25.00000	1200.00	25.00000	1200.00
0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	46.000	LFT	11.00000	506.00	10.96000	504.16	12.25000	563.50
0049 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.000	SFT	16.90000	270.40	17.00000	272.00	27.25000	436.00
0050 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	19.00000	342.00	19.00000	342.00	19.00000	342.00
0051 706-04683 RAILING , STEEL TUBE	1136.950	LFT	80.00000	90956.00	110.02000	125087.24	101.50000	115400.43
0052 201-52370 CLEARING RIGHT OF WAY		LUMP	12200.00000	12200.00	5000.00000	5000.00	24566.95000	24566.95
0053 210-07256 RETROFIT , PACK RUST, SPANS A,B,C,E	4.000	EACH	4500.00000	18000.00	3300.00000	13200.00	7050.00000	28200.00
0054 210-07256 RETROFIT , PACK RUST, SPAN D SECTION TOTALS	1.000	EACH	17250.00000	17250.00	8800.00000	8800.00	11450.00000	11450.00
			\$	766,175.53	\$	836,500.04	\$	1,077,000.00
CONTRACT TOTALS			\$	766,175.53	\$	836,500.04	\$	1,077,000.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	105-06845	LUMP	8942.82000	8942.82	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	54000.00000	54000.00	66993.24000	66993.24		
MOBILIZATION AND DEMOBILIZATION								
0007	202-02241	100.000 LFT	6.50000	650.00	4.00000	400.00		
GUARDRAIL, REMOVE								
0008	202-51328	LUMP	50000.00000	50000.00	82000.00000	82000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	203-02000	280.000 CYS	40.00000	11200.00	30.00000	8400.00		
EXCAVATION, COMMON								
0010	205-03371	5.000 CYS	55.00000	275.00	50.00000	250.00		
SEDIMENT, REMOVE								
0011	205-06937	435.000 LFT	1.65000	717.75	2.20000	957.00		
TEMPORARY SILT FENCE								
0012	207-08267	498.000 SYS	20.00000	9960.00	20.00000	9960.00		
SUBGRADE TREATMENT, TYPE IIIA								
0013	210-06981	LUMP	15505.00000	15505.00	40000.00000	40000.00		
TIGHTEN , TRUSS MEMBERS								
0015	210-07256	2.000 EACH	3500.00000	7000.00	4000.00000	8000.00		
RETROFIT , REMOVE/REINSTALL PIN								
0016	211-09264	2.500 CYS	240.00000	600.00	35.00000	87.50		
STRUCTURE BACKFILL, TYPE 1								
0017	301-07448	256.000 TON	35.00000	8960.00	30.00000	7680.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	303-01180	51.000 TON	50.00000	2550.00	30.00000	1530.00		
COMPACTED AGGREGATE, NO. 53								
0019	402-07432	41.000 TON	143.00000	5863.00	200.00000	8200.00		
HMA SURFACE, TYPE A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 631 -6

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		()		
		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07435 HMA INTERMEDIATE, TYPE A	69.000 TON	136.00000	9384.00	141.00000	9729.00		
0021	406-05521 ASPHALT FOR TACK COAT	500.000 SYS	0.85000	425.00	1.50000	750.00		
0022	610-07486 HMA FOR APPROACHES, TYPE A	37.000 TON	163.00000	6031.00	167.00000	6179.00		
0023	616-02320 GEOTEXTILES	279.000 SYS	5.00000	1395.00	4.00000	1116.00		
0024	616-06451 RIPRAP, UNIFORM	76.000 TON	55.00000	4180.00	35.00000	2660.00		
0026	619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	5775.000 SFT	49.00000	282975.00	52.00000	300300.00		
0027	619-09436 PAINT STEEL BRIDGE, TYPE 3	5775.000 SFT	18.00000	103950.00	16.00000	92400.00		
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	615.00000	615.00		
0029	621-06559 MULCHED SEEDING, R	1858.000 SYS	1.00000	1858.00	1.15000	2136.70		
0030	628-09401 FIELD OFFICE, A	12.000 MOS	1800.00000	21600.00	2500.00000	30000.00		
0032	710-51870 REPOINTING MASONRY IN STRUCTURES	575.000 SFT	45.00000	25875.00	40.00000	23000.00		
0033	711-51035 STRUCTURAL STEEL	1214.000 LBS	35.00000	42490.00	75.00000	91050.00		
0034	711-51864 DRILLED HOLE	168.000 EACH	70.00000	11760.00	30.00000	5040.00		
0035	711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	32000.00000	32000.00	50000.00000	50000.00		
0036	711-91149 STRAIGHTEN STEEL BEAM	LUMP	8000.00000	8000.00	15000.00000	15000.00		
0037	712-06386 PLANK FLOORS, SINGLE PLY	5775.000 SFT	13.00000	75075.00	20.00000	115500.00		
0038	712-90201 FLOORING, WOOD, TREATED	980.000 BDFT	46.50000	45570.00	60.00000	58800.00		
0039	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	66.000 LFT	50.00000	3300.00	60.00000	3960.00		
0040	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	400.00000	800.00	500.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 631 -7

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29582-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1190S
 COUNTIES : CRAWFORD

SET-ASIDE :

			(4) 35-2040801	(5) 35-1618530	()			
			GOHMANN ASPHALT & CONSTR INC	AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	250.00000	1000.00		
0043	801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	180.00000	1440.00	125.00000	1000.00		
0044	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	150.00000	2250.00	125.00000	1875.00		
0045	801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	5000.00000	5000.00		
0046	801-07118 BARRICADE, III-A	48.000 LFT	19.00000	912.00	20.00000	960.00		
0047	801-07119 BARRICADE, III-B	48.000 LFT	12.50000	600.00	20.00000	960.00		
0048	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	46.000 LFT	12.25000	563.50	12.25000	563.50		
0049	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.000 SFT	27.25000	436.00	27.25000	436.00		
0050	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	19.00000	342.00	19.00000	342.00		
0051	706-04683 RAILING , STEEL TUBE	1136.950 LFT	91.50000	104030.93	91.50000	104030.93		
0052	201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	50000.00000	50000.00		
0053	210-07256 RETROFIT , PACK RUST, SPANS A,B,C,E	4.000 EACH	12000.00000	48000.00	20000.00000	80000.00		
0054	210-07256 RETROFIT , PACK RUST, SPAN D	1.000 EACH	48000.00000	48000.00	40000.00000	40000.00		
SECTION TOTALS				\$ 1,090,000.00		\$ 1,339,864.87		\$
CONTRACT TOTALS				\$ 1,090,000.00		\$ 1,339,864.87		\$

VENDOR RANKING

CALL ORDER : 641
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29608-B
 DISTRICT : 65
 CONTRACT TIME : 10/16/09 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

PROJECT(S) : 0200722

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 734,193.73	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 749,125.75	102.0338%
3	35-1801998 CLR INC	\$ 761,191.20	103.6772%

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29608-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	4800.00000	4800.00	8000.00000	8000.00	21000.00000	21000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	36709.00000	36709.00	37456.28000	37456.28	38335.00000	38335.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	18669.90000	18669.90	22473.77000	22473.77	23000.00000	23000.00
CLEARING RIGHT OF WAY								
0008 202-99187	165.000	LFT	10.77000	1777.05	5.00000	825.00	9.00000	1485.00
FENCE, FARM FIELD, REMOVE								
0009 203-02000	134.000	CYS	36.13000	4841.42	60.00000	8040.00	140.00000	18760.00
EXCAVATION, COMMON								
0010 203-02070	237.000	CYS	67.79000	16066.23	20.00000	4740.00	47.00000	11139.00
BORROW								
0011 205-06932	27.000	LFT	21.00000	567.00	12.60000	340.20	28.00000	756.00
TEMPORARY CHECK DAM, STRAW BALES								
0012 205-06937	910.000	LFT	1.55000	1410.50	1.40000	1274.00	2.46000	2238.60
TEMPORARY SILT FENCE								
0013 207-08262	550.000	SYS	22.59000	12424.50	12.00000	6600.00	14.00000	7700.00
SUBGRADE TREATMENT, TYPE I								
0014 210-05804		LUMP	13366.75000	13366.75	37000.00000	37000.00	10150.00000	10150.00
MISCELLANEOUS , PLATE REPAIRS								
0015 304-07493	270.000	TON	60.00000	16200.00	60.00000	16200.00	80.00000	21600.00
WIDENING WITH HMA, TYPE B								
0016 306-08034	200.000	SYS	2.20000	440.00	30.00000	6000.00	19.00000	3800.00
MILLING, ASPHALT, 1 1/2 IN.								
0017 402-05494	34.000	LFT	20.00000	680.00	50.00000	1700.00	55.00000	1870.00
HMA RUMBLE STRIPS								
0018 402-07433	85.000	TON	89.00000	7565.00	89.00000	7565.00	110.00000	9350.00
HMA SURFACE, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 641 -3

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29608-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	10.000 TON	92.00000	920.00	920.00	92.00000	920.00	250.00000	2500.00
0020 402-07441 HMA BASE, TYPE B	10.000 TON	86.00000	860.00	860.00	86.00000	860.00	250.00000	2500.00
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	82.000 TON	83.00000	6806.00	6806.00	83.00000	6806.00	110.00000	9020.00
0022 406-05521 ASPHALT FOR TACK COAT	1700.000 SYS	0.20000	340.00	340.00	0.20000	340.00	0.25000	425.00
0023 601-05399 GUARDRAIL , BRIDGE	LUMP	38221.73000	38221.73	38221.73	28400.00000	28400.00	49900.00000	49900.00
0024 601-05399 GUARDRAIL , OFF STRUCTURE	LUMP	31228.26000	31228.26	31228.26	67370.00000	67370.00	39000.00000	39000.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	250.000 LFT	11.50000	2875.00	2875.00	12.75000	3187.50	12.80000	3200.00
0026 615-06490 RIGHT OF WAY MARKER	12.000 EACH	115.00000	1380.00	1380.00	120.00000	1440.00	115.00000	1380.00
0027 615-06505 MONUMENT, B	10.000 EACH	495.00000	4950.00	4950.00	540.00000	5400.00	445.00000	4450.00
0028 616-02320 GEOTEXTILES	120.000 SYS	4.06000	487.20	487.20	6.00000	720.00	14.00000	1680.00
0029 616-05688 RIPRAP, CLASS 1	165.000 TON	36.50000	6022.50	6022.50	30.00000	4950.00	75.00000	12375.00
0030 619-05926 ENVIRONMENTAL CONTROL	LUMP	3000.00000	3000.00	3000.00	5000.00000	5000.00	3000.00000	3000.00
0031 619-51859 PAINT STEEL BRIDGE	LUMP	100000.00000	100000.00	100000.00	15000.00000	15000.00	15000.00000	15000.00
0032 619-61000 CLEAN STEEL BRIDGE	LUMP	70000.00000	70000.00	70000.00	60000.00000	60000.00	60000.00000	60000.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	600.00	675.00000	675.00	750.00000	750.00
0034 621-06545 FERTILIZER	1.000 TON	775.00000	775.00	775.00	500.00000	500.00	555.00000	555.00
0035 621-06553 SEED MIXTURE, R	91.000 LBS	2.90000	263.90	263.90	7.50000	682.50	8.35000	759.85
0036 621-06565 MULCHING MATERIAL	2.000 TON	420.00000	840.00	840.00	250.00000	500.00	275.00000	550.00
0037 621-06575 SODDING, NURSERY	112.000 SYS	20.00000	2240.00	2240.00	4.00000	448.00	13.00000	1456.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 641 -4

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29608-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-09402 FIELD OFFICE, B	10.000	MOS	1618.79000	16187.90	2500.00000	25000.00	1800.00000	18000.00
0039 708-05394 REPAIR , ABUTMENTS		LUMP	39372.09000	39372.09	33000.00000	33000.00	58000.00000	58000.00
0040 708-05394 REPAIR , EYEBAR ENDS		LUMP	15974.73000	15974.73	17000.00000	17000.00	20000.00000	20000.00
0041 708-05394 REPAIR , PORTAL BRACING		LUMP	13371.06000	13371.06	10000.00000	10000.00	20000.00000	20000.00
0042 708-05394 REPAIR , VERTICALS		LUMP	24638.81000	24638.81	25000.00000	25000.00	30000.00000	30000.00
0043 711-05396 REPLACE , DECK		LUMP	61510.23000	61510.23	60000.00000	60000.00	79000.00000	79000.00
0044 711-05396 REPLACE , STRINGERS		LUMP	89911.00000	89911.00	100000.00000	100000.00	64000.00000	64000.00
0045 711-05396 REPLACE , UPPER LATERAL BRACING		LUMP	15771.95000	15771.95	27000.00000	27000.00	24000.00000	24000.00
0046 711-05728 REPAIR , CROSS STRUTS	5.000	EACH	4708.01000	23540.05	9000.00000	45000.00	6300.00000	31500.00
0047 711-05728 REPAIR , EXPANSION BEARINGS	2.000	EACH	8452.15000	16904.30	15000.00000	30000.00	12250.00000	24500.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	395.00000	1580.00	495.00000	1980.00	360.00000	1440.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	120.00000	2400.00	135.00000	2700.00	135.00000	2700.00
0050 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	250.00000	3750.00	250.00000	3750.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	20.85000	1000.80	21.00000	1008.00	13.00000	624.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	23.00000	1104.00	16.00000	768.00
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	250.00000	250.00	105.00000	105.00	275.00000	275.00
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.250	SFT	17.90000	362.48	18.00000	364.50	19.00000	384.75
0055 802-76055 SIGN POST, A	25.000	LFT	4.95000	123.75	8.00000	200.00	5.00000	125.00
0056 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	134.000	LFT	0.28000	37.52	2.50000	335.00	2.00000	268.00

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29608-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1385672	(2) 35-1618530	(3) 35-1801998			
			FORCE CONSTRUCTION CO INC	AMERICAN CONTRACTING & SERVI	CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	820.000 LFT	0.28000	229.60	1.25000	1025.00	1.00000	820.00
0058 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	820.000 LFT	0.28000	229.60	1.25000	1025.00	1.00000	820.00
0059 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	96.000 LFT	2.52000	241.92	22.00000	2112.00	5.50000	528.00
SECTION TOTALS			\$	734,193.73	\$	749,125.75	\$	761,191.20
CONTRACT TOTALS			\$	734,193.73	\$	749,125.75	\$	761,191.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 651 -1

VENDOR RANKING

CALL ORDER : 651
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29642-A
 DISTRICT : 66
 CONTRACT TIME : 08/01/09 COMPLETION DATE

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0401193

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 811,381.00	100.0000%
2	35-1878024 RAGLE INC	\$ 1,057,424.25	130.3240%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,148,553.02	141.5553%

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29642-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1009310		(2) 35-1878024		(3) 35-1618530		
		DEIG BROTHERS LUMBER & CONST		RAGLE INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH, ENHANCEMENT								
0001	105-06845	LUMP	4680.00000	4680.00	3500.00000	3500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	260.00000	260.00	100.00000	100.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	9.000 MOS	470.00000	4230.00	100.00000	900.00	75.00000	675.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	37001.62000	37001.62	50000.00000	50000.00	57427.65000	57427.65
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	19550.00000	19550.00	35000.00000	35000.00	45942.12000	45942.12
CLEARING RIGHT OF WAY								
0011	205-06937	50.000 LFT	5.25000	262.50	12.40000	620.00	12.40000	620.00
TEMPORARY SILT FENCE								
0012	210-04181	6.000 EACH	452.00000	2712.00	434.00000	2604.00	2500.00000	15000.00
BICYCLE RACK , BRIDGE DECK MOUNTED								
0013	210-08574	4.000 EACH	1510.00000	6040.00	2300.00000	9200.00	3000.00000	12000.00
PANEL , STAINLESS STEEL DISPLAY GRAPHIC								
0014	303-07449	12.000 TON	39.00000	468.00	30.00000	360.00	60.00000	720.00
COMPACTED AGGREGATE, NO. 73								
0015	306-08043	8.000 SYS	59.00000	472.00	50.00000	400.00	250.00000	2000.00
MILLING, TRANSITION , ASPHALT								
0016	402-07432	1.300 TON	357.00000	464.10	400.00000	520.00	3000.00000	3900.00
HMA SURFACE, TYPE A , INCLUDING TACK COAT								
0017	601-05399	LUMP	120241.00000	120241.00	92000.00000	92000.00	50000.00000	50000.00
GUARDRAIL , BRIDGE, STAINLESS STEEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 651 -3

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29642-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-92990 GUARDRAIL, RESET AND MODIFY	35.000	LFT	35.75000	1251.25	50.00000	1750.00	30.00000	1050.00
0019 603-04847 FENCE GATE , 48"X48", VINYL COATED	2.000	EACH	900.00000	1800.00	900.00000	1800.00	4000.00000	8000.00
0020 603-06045 FENCE, CHAIN LINK, 48 IN. , VINYL COATE	145.000	LFT	48.00000	6960.00	50.00000	7250.00	24.00000	3480.00
0021 604-91404 SIDEWALK, CONCRETE, 5 IN.	6.000	SYS	71.00000	426.00	40.00000	240.00	250.00000	1500.00
0022 604-91404 SIDEWALK, CONCRETE, 5 IN. , MODIFIED JOINTING	6.000	SYS	76.50000	459.00	50.00000	300.00	250.00000	1500.00
0023 610-08462 PCCP FOR APPROACHES, 8 IN.	38.500	SYS	81.50000	3137.75	60.00000	2310.00	250.00000	9625.00
0024 616-06405 RIPRAP, REVETMENT	2.000	TON	79.00000	158.00	55.00000	110.00	150.00000	300.00
0025 619-05926 ENVIRONMENTAL CONTROL		LUMP	5200.00000	5200.00	5000.00000	5000.00	5000.00000	5000.00
0026 619-51859 PAINT STEEL BRIDGE		LUMP	93540.00000	93540.00	90000.00000	90000.00	90000.00000	90000.00
0027 619-61000 CLEAN STEEL BRIDGE		LUMP	291005.00000	291005.00	280000.00000	280000.00	230000.00000	230000.00
0028 621-06570 TOP SOIL	22.000	CYS	29.25000	643.50	28.00000	616.00	125.00000	2750.00
0029 621-06575 SODDING, NURSERY , UNDISTRIBUTED	14.000	SYS	7.30000	102.20	85.00000	1190.00	85.00000	1190.00
0030 621-07642 SOIL PREPARATION	54.000	CYS	37.50000	2025.00	72.50000	3915.00	72.50000	3915.00
0031 621-98038 MULCH, HARDWOOD SHREDDED BARK	10.000	CYS	82.25000	822.50	65.00000	650.00	65.00000	650.00
0032 622-01937 PLANT	65.000	EACH	15.10000	981.50	33.60000	2184.00	33.60000	2184.00
0033 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	38.000	EACH	41.60000	1580.80	52.00000	1976.00	52.00000	1976.00
0034 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	3.000	EACH	364.00000	1092.00	335.00000	1005.00	335.00000	1005.00
0035 622-05654 PLANT, PERENNIAL	159.000	EACH	13.00000	2067.00	6.75000	1073.25	6.75000	1073.25

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29642-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 628-09401 FIELD OFFICE, A	9.000	MOS	1050.00000	9450.00	1000.00000	9000.00	2500.00000	22500.00
0037 708-05394 REPAIR , PORTAL PLAQUES		LUMP	7180.00000	7180.00	7800.00000	7800.00	40000.00000	40000.00
0038 711-03664 BENCH, METAL , BRIDGE	4.000	EACH	1661.00000	6644.00	1600.00000	6400.00	2500.00000	10000.00
0039 711-03664 BENCH, METAL , SITE	2.000	EACH	1661.00000	3322.00	1600.00000	3200.00	2500.00000	5000.00
0040 711-05395 REPLACE , HANGER BOLTS	6.000	EACH	350.00000	2100.00	1500.00000	9000.00	3000.00000	18000.00
0041 711-05396 REPLACE , SIDEWALK POSTS		LUMP	20885.00000	20885.00	17000.00000	17000.00	130000.00000	130000.00
0042 712-04407 REPLACE DECK		LUMP	81470.00000	81470.00	350000.00000	350000.00	315000.00000	315000.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	411.00000	822.00	395.00000	790.00	250.00000	500.00
0044 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	260.00000	1040.00	250.00000	1000.00	125.00000	500.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	4680.00000	4680.00	4500.00000	4500.00	5000.00000	5000.00
0046 801-07119 BARRICADE, III-B	36.000	LFT	26.00000	936.00	25.00000	900.00	25.00000	900.00
0047 802-04314 SIGN , INTERPRETIVE, PLAQUES, STAINLESS STEEL	12.000	EACH	990.00000	11880.00	1000.00000	12000.00	300.00000	3600.00
0048 802-04314 SIGN , TRAILHEAD, STRUCTURE WITH 4 POSTS	1.000	EACH	1665.00000	1665.00	6980.00000	6980.00	400.00000	400.00
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000	LFT	8.90000	267.00	12.00000	360.00	20.00000	600.00
0050 802-06830 SIGN , TRAIL, ALUMINUM SHEET, MODIFIED	8.000	SFT	285.00000	2280.00	142.00000	1136.00	100.00000	800.00
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	1.300	SFT	41.60000	54.08	100.00000	130.00	50.00000	65.00
0052 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND , 3/4 IN., BRIDGE MOUNTED	300.000	LFT	42.50000	12750.00	12.00000	3600.00	12.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 651 -5

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : B -29642-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-04443 CONDUIT , RGC, LIGHT FOUNDATION, TYPE B 1 IN.	12.000	EACH	88.60000	1063.20	50.00000	600.00	50.00000	600.00
0054 805-95888 WIRE, NO. 8 COPPER, 1C	1800.000	LFT	0.80000	1440.00	2.00000	3600.00	2.00000	3600.00
0055 805-95889 WIRE, NO. 10 COPPER, 1C	900.000	LFT	0.35000	315.00	1.50000	1350.00	1.50000	1350.00
0056 805-97827 TRENCH , ELECTRIC UTILITY	600.000	LFT	24.00000	14400.00	12.00000	7200.00	12.00000	7200.00
0057 807-03802 LIGHT STANDARDS , BRIDGE MOUNTED, MOUNTING HARDWARE INCL	4.000	EACH	1700.00000	6800.00	1600.00000	6400.00	1600.00000	6400.00
0058 807-03802 LIGHT STANDARDS , FOUNDATION ONLY	6.000	EACH	1178.00000	7068.00	800.00000	4800.00	800.00000	4800.00
0059 807-04999 POST , TERMINAL, CONCRETE FOUNDATION	2.000	EACH	565.00000	1130.00	900.00000	1800.00	1500.00000	3000.00
0060 807-06796 ELECTRIC , MODIFICATION TO EXISTING PANEL	1.000	EACH	1838.00000	1838.00	1000.00000	1000.00	1000.00000	1000.00
0061 301-07448 COMPACTED AGGREGATE, NO. 53, BASE SECTION TOTALS	6.000	TON	44.00000	264.00	50.00000	300.00	50.00000	300.00
			\$	811,381.00	\$	1,057,424.25	\$	1,148,553.02
CONTRACT TOTALS			\$	811,381.00	\$	1,057,424.25	\$	1,148,553.02

VENDOR RANKING

CALL ORDER : 681
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31111-A
 DISTRICT : 64
 CONTRACT TIME : 07/15/09 COMPLETION DATE
 RURAL

COUNTIES : JASPER
 PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : 0800441

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 542,993.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 575,311.50	105.9518%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 579,088.56	106.6474%

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31111-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 114
 COUNTIES : JASPER
 PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	4500.00000	4500.00	2015.00000	2015.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	27150.00000	27150.00	28000.00000	28000.00	30391.93000	30391.93
MOBILIZATION AND DEMOBILIZATION								
0007 303-07449	3275.000	TON	12.50000	40937.50	28.00000	91700.00	19.18000	62814.50
COMPACTED AGGREGATE, NO. 73								
0008 306-08034	267.000	SYS	4.50000	1201.50	3.00000	801.00	5.04000	1345.68
MILLING, ASPHALT, 1 1/2 IN.								
0009 306-08043	4800.000	SYS	3.00000	14400.00	3.00000	14400.00	3.95000	18960.00
MILLING, TRANSITION								
0010 402-07451	5780.000	TON	65.00000	375700.00	62.00000	358360.00	63.11000	364775.80
HMA WEDGE AND LEVEL, TYPE B								
0011 406-05520	23.000	TON	700.00000	16100.00	10.00000	230.00	472.27000	10862.21
ASPHALT FOR TACK COAT								
0012 610-07487	220.000	TON	115.00000	25300.00	62.00000	13640.00	152.48000	33545.60
HMA FOR APPROACHES, TYPE B								
0013 628-09402	4.000	MOS	2900.00000	11600.00	2000.00000	8000.00	3606.26000	14425.04
FIELD OFFICE, B								
0014 628-09407	4.000	MOS	725.00000	2900.00	320.00000	1280.00	356.30000	1425.20
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0015 801-03290	2.000	EACH	160.00000	320.00	250.00000	500.00	160.00000	320.00
CONSTRUCTION SIGN, C								
0016 801-06207	3333.000	LFT	1.50000	4999.50	0.50000	1666.50	1.53000	5099.49
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0017 801-06640	24.000	EACH	103.00000	2472.00	105.00000	2520.00	102.00000	2448.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 681 -3

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31111-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 114
 COUNTIES : JASPER
 PULASKI

SET-ASIDE :

		(1) 35-1917625		(2) 35-1139301		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	13610.00000	13610.00	22262.11000	22262.11
0019	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6200.000 LFT	0.14000	868.00	1.10000	6820.00	0.14000	868.00
0020	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	25500.000 LFT	0.14000	3570.00	1.10000	28050.00	0.14000	3570.00
0021	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2650.000 LFT	0.14000	371.00	1.10000	2915.00	0.14000	371.00
0022	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
SECTION TOTALS			\$	542,993.50	\$	575,311.50	\$	579,088.56
CONTRACT TOTALS			\$	542,993.50	\$	575,311.50	\$	579,088.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31163-A
 DISTRICT : 64
 CONTRACT TIME : 10/19/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800463

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 65,903.00	100.0000%
2	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 82,899.00	125.7894%
3	35-1606893 OLCO INC	\$ 88,604.00	134.4461%
4	35-1958578 V FEENEY INC	\$ 94,994.00	144.1421%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 701 -2

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31163-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 32-0064635		(2) 35-2154772		(3) 35-1606893	
		THOMPSON INTERSTATE MOWING I		COMPTON`S MOWING SERVICE INC		OLCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	623-04884	1.000	CYCL	21633.00000	21633.00	25000.00000	25000.00
	MOWING, CYCLE NO. 1						
0006	623-04885	1.000	CYCL	21633.00000	21633.00	33500.00000	33500.00
	MOWING, CYCLE NO. 2						
0007	623-04886	1.000	CYCL	21633.00000	21633.00	23395.00000	23395.00
	MOWING, CYCLE NO. 3						
0008	801-03290	4.000	EACH	250.00000	1000.00	250.00000	1000.00
	CONSTRUCTION SIGN, C						
	SECTION TOTALS			\$ 65,903.00		\$ 82,899.00	\$ 88,604.00
	CONTRACT TOTALS			\$ 65,903.00		\$ 82,899.00	\$ 88,604.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 701 -3

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : M -31163-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1958578		()		()	
		V FEENEY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	26247.50000	26247.50			
0006 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	46495.00000	46495.00			
0007 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	20247.50000	20247.50			
0008 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	500.00000	2000.00			
SECTION TOTALS			\$	94,994.00	\$		\$
CONTRACT TOTALS			\$	94,994.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 731 -1

VENDOR RANKING

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : 65
 CONTRACT TIME : 05/31/09 COMPLETION DATE
 RURAL

COUNTIES : BARTHOLOMEW JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600663

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC INC	\$ 329,074.14	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	\$ 329,109.18	100.0106%
3	35-1416052	LIGHTS & SIGNALS INC	\$ 335,006.05	101.8026%
4	35-1657131	MICHIANA CONTRACTING INC	\$ 345,979.37	105.1372%
5	35-1262778	MIDWESTERN ELECTRIC	\$ 361,435.70	109.8341%
6	35-0392360	HOOSIER COMPANY INC THE	\$ 430,219.24	130.7363%

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

		(1) 35-1675187		(2) 35-0821499		(3) 35-1416052		
		HUMMEL ELECTRIC INC		JAMES H DREW CORPORATION		LIGHTS & SIGNALS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	4000.00000	4000.00	4284.63000	4284.63	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	400.00000	800.00	275.00000	550.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	80.00000	1280.00	75.00000	1200.00	275.00000	4400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	16281.00000	16281.00	9720.37000	9720.37	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01300	4.000 EACH	1500.00000	6000.00	2274.41000	9097.64	1500.00000	6000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-04089	4.000 EACH	80.00000	320.00	55.75000	223.00	125.00000	500.00
	SIGN, SHEET, REMOVE							
0012	202-85996	3.000 EACH	400.00000	1200.00	222.98000	668.94	1000.00000	3000.00
	LIGHT STANDARD AND MAST ARM, REMOVE							
0013	202-93763	1.000 EACH	1200.00000	1200.00	914.22000	914.22	500.00000	500.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0014	202-96022	1.000 EACH	800.00000	800.00	1828.44000	1828.44	750.00000	750.00
	CONCRETE FOUNDATION, REMOVE							
0015	628-09402	8.000 MOS	1500.00000	12000.00	1671.70000	13373.60	1000.00000	8000.00
	FIELD OFFICE, B							
0016	801-03290	8.000 EACH	216.00000	1728.00	276.94000	2215.52	175.00000	1400.00
	CONSTRUCTION SIGN, C							
0017	801-06640	42.000 EACH	150.00000	6300.00	175.93000	7389.06	100.00000	4200.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1416052 LIGHTS & SIGNALS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP		3200.00000	3200.00	3628.50000	3628.50	9000.00000	9000.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	93.400 SFT		15.00000	1401.00	25.97000	2425.60	13.50000	1260.90
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	135.000 SFT		18.00000	2430.00	29.38000	3966.30	14.75000	1991.25
0021 802-99058 SHEET SIGN, INSTALL	4.000 EACH		80.00000	320.00	111.49000	445.96	125.00000	500.00
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH		1800.00000	14400.00	1931.72000	15453.76	1600.00000	12800.00
0023 805-01842 HANDHOLE, SIGNAL	17.000 EACH		800.00000	13600.00	814.01000	13838.17	700.00000	11900.00
0024 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2515.000 LFT		16.80000	42252.00	16.76000	42151.40	15.00000	37725.00
0025 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH		500.00000	8000.00	452.34000	7237.44	475.00000	7600.00
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH		14000.00000	14000.00	10608.22000	10608.22	10000.00000	10000.00
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	25.000 EACH		650.40000	16260.00	601.44000	15036.00	575.00000	14375.00
0028 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH		1032.00000	4128.00	994.73000	3978.92	925.00000	3700.00
0029 805-78370 PEDESTRIAN PUSH BUTTON , WITH R10-4 SIG	16.000 EACH		168.00000	2688.00	135.54000	2168.64	95.00000	1520.00
0030 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH		1600.00000	25600.00	1888.60000	30217.60	1600.00000	25600.00
0031 805-78420 DISCONNECT HANGER	14.000 EACH		280.00000	3920.00	209.75000	2936.50	225.00000	3150.00
0032 805-78445 SIGNAL SERVICE , METERED	5.000 EACH		500.00000	2500.00	869.61000	4348.05	575.00000	2875.00
0033 805-78467 SIGNAL CABLE, 3C 8GA.	890.000 LFT		2.00000	1780.00	2.21000	1966.90	2.45000	2180.50

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1416052 LIGHTS & SIGNALS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	13140.000	LFT	0.40000	5256.00	0.55000	7227.00	0.85000	11169.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	1115.000	LFT	1.20000	1338.00	1.00000	1115.00	1.25000	1393.75
0036 805-78485 SIGNAL CABLE, 5C 14GA.	1625.000	LFT	1.44000	2340.00	1.22000	1982.50	1.45000	2356.25
0037 805-78490 SIGNAL CABLE, 7C 14GA.	2250.000	LFT	1.60000	3600.00	1.44000	3240.00	1.65000	3712.50
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5895.000	LFT	0.80000	4716.00	0.84000	4951.80	1.22000	7191.90
0039 805-78785 SIGNAL DETECTOR HOUSING	31.000	EACH	500.00000	15500.00	643.96000	19962.76	600.00000	18600.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4090.000	LFT	7.20000	29448.00	5.78000	23640.20	10.00000	40900.00
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1200.00000	2400.00	830.96000	1661.92	500.00000	1000.00
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4260.00000	17040.00	3809.88000	15239.52	4125.00000	16500.00
0043 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5100.00000	20400.00	4563.38000	18253.52	4725.00000	18900.00
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000	EACH	360.00000	5760.00	258.65000	4138.40	260.00000	4160.00
0045 807-02781 LUMINAIRE MAST ARM, 10 FT.	4.000	EACH	828.00000	3312.00	1050.96000	4203.84	1000.00000	4000.00
0046 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	35.400	SYS	45.90000	1624.86	53.35000	1888.59	40.00000	1416.00
0047 808-06368 TRANSVERSE MARKING, REMOVE	435.000	LFT	4.80000	2088.00	4.81000	2092.35	5.00000	2175.00
0048 808-06716 LINE, REMOVE	664.000	LFT	0.78000	517.92	1.00000	664.00	1.00000	664.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	435.000	LFT	5.40000	2349.00	5.28000	2296.80	5.00000	2175.00
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1344.000	LFT	1.44000	1935.36	1.73000	2325.12	1.25000	1680.00
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	78.00000	936.00	111.23000	1334.76	75.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 731 -5

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75325		6.000 EACH	120.00000	720.00	127.12000	762.72	105.00000	630.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	329,074.14	\$	329,109.18	\$	335,006.05
CONTRACT TOTALS			\$	329,074.14	\$	329,109.18	\$	335,006.05

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

		(4) 35-1657131		(5) 35-1262778		(6) 35-0392360		
		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC		HOOSIER COMPANY INC THE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	400.00000	400.00	1130.00000	1130.00	6864.08000	6864.08
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	31.00000	62.00	150.00000	300.00	260.00000	520.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	16.000 MOS	31.00000	496.00	85.00000	1360.00	84.03000	1344.48
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	45400.00000	45400.00	29410.00000	29410.00	12538.03000	12538.03
MOBILIZATION AND DEMOBILIZATION								
0010	202-01300	4.000 EACH	1200.00000	4800.00	2477.00000	9908.00	3315.16000	13260.64
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	202-04089	4.000 EACH	25.00000	100.00	36.00000	144.00	93.89000	375.56
SIGN, SHEET, REMOVE								
0012	202-85996	3.000 EACH	255.00000	765.00	258.00000	774.00	699.13000	2097.39
LIGHT STANDARD AND MAST ARM, REMOVE								
0013	202-93763	1.000 EACH	520.00000	520.00	890.00000	890.00	1742.04000	1742.04
LIGHT STANDARD AND FOUNDATION, REMOVE								
0014	202-96022	1.000 EACH	650.00000	650.00	882.00000	882.00	1470.48000	1470.48
CONCRETE FOUNDATION, REMOVE								
0015	628-09402	8.000 MOS	1375.00000	11000.00	2340.00000	18720.00	1399.67000	11197.36
FIELD OFFICE, B								
0016	801-03290	8.000 EACH	220.00000	1760.00	190.00000	1520.00	315.12000	2520.96
CONSTRUCTION SIGN, C								
0017	801-06640	42.000 EACH	125.00000	5250.00	115.00000	4830.00	183.82000	7720.44
CONSTRUCTION SIGN, A								
0018	801-06775	LUMP	625.00000	625.00	9760.00000	9760.00	8353.16000	8353.16
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 731 -7

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1657131 MICHIANA CONTRACTING INC		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	93.400 SFT	13.80000	1288.92	20.00000	1868.00	17.56000	1640.10
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	135.000 SFT	12.00000	1620.00	22.00000	2970.00	18.08000	2440.80
0021 802-99058 SHEET SIGN, INSTALL	4.000 EACH	24.00000	96.00	30.00000	120.00	119.89000	479.56
0022 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	2285.00000	18280.00	2188.00000	17504.00	2979.31000	23834.48
0023 805-01842 HANDHOLE, SIGNAL	17.000 EACH	960.00000	16320.00	860.00000	14620.00	1264.89000	21503.13
0024 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2515.000 LFT	13.60000	34204.00	20.00000	50300.00	22.85000	57467.75
0025 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH	530.00000	8480.00	443.00000	7088.00	648.51000	10376.16
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10800.00000	10800.00	9890.00000	9890.00	11301.39000	11301.39
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	25.000 EACH	670.00000	16750.00	577.00000	14425.00	679.10000	16977.50
0028 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1100.00000	4400.00	938.00000	3752.00	1093.57000	4374.28
0029 805-78370 PEDESTRIAN PUSH BUTTON , WITH R10-4 SIG	16.000 EACH	90.00000	1440.00	130.00000	2080.00	267.11000	4273.76
0030 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	1675.00000	26800.00	1556.00000	24896.00	2267.49000	36279.84
0031 805-78420 DISCONNECT HANGER	14.000 EACH	225.00000	3150.00	233.00000	3262.00	417.63000	5846.82
0032 805-78445 SIGNAL SERVICE , METERED	5.000 EACH	700.00000	3500.00	678.00000	3390.00	633.05000	3165.25
0033 805-78467 SIGNAL CABLE, 3C 8GA.	890.000 LFT	1.85000	1646.50	2.60000	2314.00	2.89000	2572.10
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	13140.000 LFT	0.13000	1708.20	0.46000	6044.40	0.18000	2365.20

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29201-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46
 COUNTIES : BARTHOLOMEW JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1657131 MICHIANA CONTRACTING INC		(5) 35-1262778 MIDWESTERN ELECTRIC		(6) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78480 SIGNAL CABLE, 3C 14GA.	1115.000	LFT	1.20000	1338.00	1.05000	1170.75	2.49000	2776.35
0036 805-78485 SIGNAL CABLE, 5C 14GA.	1625.000	LFT	1.35000	2193.75	1.45000	2356.25	2.91000	4728.75
0037 805-78490 SIGNAL CABLE, 7C 14GA.	2250.000	LFT	1.40000	3150.00	1.65000	3712.50	2.90000	6525.00
0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5895.000	LFT	1.20000	7074.00	0.80000	4716.00	1.61000	9490.95
0039 805-78785 SIGNAL DETECTOR HOUSING	31.000	EACH	600.00000	18600.00	678.00000	21018.00	1032.40000	32004.40
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4090.000	LFT	9.00000	36810.00	7.50000	30675.00	9.23000	37750.70
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	895.00000	1790.00	988.00000	1976.00	1927.23000	3854.46
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3865.00000	15460.00	3962.00000	15848.00	3899.20000	15596.80
0043 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4725.00000	18900.00	4575.00000	18300.00	4627.20000	18508.80
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000	EACH	285.00000	4560.00	320.00000	5120.00	353.89000	5662.24
0045 807-02781 LUMINAIRE MAST ARM, 10 FT.	4.000	EACH	840.00000	3360.00	790.00000	3160.00	1270.26000	5081.04
0046 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	35.400	SYS	48.00000	1699.20	42.00000	1486.80	81.93000	2900.32
0047 808-06368 TRANSVERSE MARKING, REMOVE	435.000	LFT	5.00000	2175.00	4.30000	1870.50	4.73000	2057.55
0048 808-06716 LINE, REMOVE	664.000	LFT	0.80000	531.20	0.75000	498.00	1.05000	697.20
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	435.000	LFT	5.60000	2436.00	4.90000	2131.50	6.30000	2740.50
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1344.000	LFT	1.40000	1881.60	1.25000	1680.00	1.68000	2257.92
0051 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	82.00000	984.00	75.00000	900.00	131.30000	1575.60
0052 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	120.00000	720.00	110.00000	660.00	183.82000	1102.92
SECTION TOTALS				\$ 345,979.37		\$ 361,435.70		\$ 430,219.24
CONTRACT TOTALS				\$ 345,979.37		\$ 361,435.70		\$ 430,219.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 741 -1

VENDOR RANKING

CALL ORDER : 741
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29989-A
 DISTRICT : 64
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710146

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 529,691.36	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 692,569.58	130.7496%
3	35-0821499 JAMES H DREW CORPORATION	\$ 697,833.00	131.7433%
4	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 698,559.97	131.8806%
5	35-2110733 SPECIALTIES COMPANY LLC	\$ 875,153.84	165.2196%
	38-1646882 SNOWDEN INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29989-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

		(1) 38-2932367		(2) 35-1643252		(3) 35-0821499	
		RMD HOLDINGS LTD		C-TECH CORPORATION INC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL							
0001	105-06845	LUMP	10000.00000	10000.00	13300.00000	13300.00	17225.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	100.00000	300.00	260.00000	780.00	150.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	75.00000	1350.00	85.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	25785.00000	25785.00	24600.00000	24600.00	22000.00000
MOBILIZATION AND DEMOBILIZATION							
0010	203-02070	2500.000 CYS	8.00000	20000.00	16.10000	40250.00	23.00000
BORROW							
0011	203-08607	9085.000 LFT	0.60000	5451.00	4.50000	40882.50	5.00000
LINEAR GRADING							
0012	205-06937	24856.000 LFT	0.60000	14913.60	2.00000	49712.00	1.50000
TEMPORARY SILT FENCE							
0013	621-06559	24408.000 SYS	0.54000	13180.32	0.57000	13912.56	0.50000
MULCHED SEEDING, R							
0014	627-09327	25516.000 LFT	12.09000	308488.44	14.22000	362837.52	15.00000
CABLE BARRIER SYSTEM, TYPE TL-4							
0015	627-09329	1.000 EACH	16388.00000	16388.00	12000.00000	12000.00	7250.00000
CABLE BARRIER, TYPE TL-4, SPARE PARTS							
0016	627-09331	14.000 EACH	3895.00000	54530.00	4550.00000	63700.00	4175.00000
SAFETY TERMINAL, TYPE TL-4							
0017	628-09402	6.000 MOS	2000.00000	12000.00	3000.00000	18000.00	1920.00000
FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 741 -3

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29989-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	250.00000	1500.00	480.00000	2880.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	650.00000	2600.00	595.00000	2380.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	140.00000	560.00	130.00000	520.00
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	120.00000	2160.00	115.00000	2070.00
0022 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	14.00000	420.00	30.00000	900.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	39300.00000	39300.00	37000.00000	37000.00	29000.00000	29000.00
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1000.00000	2000.00	3500.00000	7000.00	3250.00000	6500.00
SECTION TOTALS			\$	529,691.36	\$	692,569.58	\$	697,833.00
CONTRACT TOTALS			\$	529,691.36	\$	692,569.58	\$	697,833.00

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29989-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

		(4) 04-3815584		(5) 35-2110733		()		
		GFS FENCE GUARDRAIL & SIGNAG		SPECIALTIES COMPANY LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001	105-06845	LUMP	500.00000	500.00	13300.00000	13300.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	100.00000	300.00	275.00000	825.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	175.00000	3150.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	20000.00000	20000.00	43750.00000	43750.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02070	2500.000 CYS	21.30000	53250.00	22.00000	55000.00		
	BORROW							
0011	203-08607	9085.000 LFT	4.65000	42245.25	5.00000	45425.00		
	LINEAR GRADING							
0012	205-06937	24856.000 LFT	1.38000	34301.28	1.45000	36041.20		
	TEMPORARY SILT FENCE							
0013	621-06559	24408.000 SYS	0.48000	11715.84	0.50000	12204.00		
	MULCHED SEEDING, R							
0014	627-09327	25516.000 LFT	14.85000	378912.60	19.29000	492203.64		
	CABLE BARRIER SYSTEM, TYPE TL-4							
0015	627-09329	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00		
	CABLE BARRIER, TYPE TL-4, SPARE PARTS							
0016	627-09331	14.000 EACH	4400.00000	61600.00	5500.00000	77000.00		
	SAFETY TERMINAL, TYPE TL-4							
0017	628-09402	6.000 MOS	6000.00000	36000.00	2200.00000	13200.00		
	FIELD OFFICE, B							
0018	628-09407	6.000 MOS	800.00000	4800.00	300.00000	1800.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 741 -5

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -29989-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

		(4) 04-3815584		(5) 35-2110733		()	
		GFS FENCE GUARDRAIL & SIGNAG		SPECIALTIES COMPANY LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0019 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	550.00000	2200.00	525.00000	2100.00	
0020 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	120.00000	480.00	225.00000	900.00	
0021 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	105.00000	1890.00	125.00000	2250.00	
0022 801-06710	FLASHING ARROW SIGN	30.000 DAY	12.00000	360.00	30.00000	900.00	
0023 801-06775	MAINTAINING TRAFFIC	LUMP	32200.00000	32200.00	57300.00000	57300.00	
0024 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	3900.00000	7800.00	
SECTION TOTALS			\$	698,559.97	\$	875,153.84	\$
CONTRACT TOTALS			\$	698,559.97	\$	875,153.84	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 751 -1

VENDOR RANKING

CALL ORDER : 751
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -30219-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : BOONE CLINTON
 TIPPECANOE OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710149

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 2,819,745.10	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 3,168,682.35	112.3748%
3	35-0821499 JAMES H DREW CORPORATION	\$ 3,210,797.00	113.8683%
4	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 3,290,212.82	116.6848%
5	35-2110733 SPECIALTIES COMPANY LLC	\$ 3,643,025.20	129.1970%
	38-1646882 SNOWDEN INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 751 -2

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -30219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

SET-ASIDE :

		(1) 38-2932367		(2) 35-1643252		(3) 35-0821499		
		RMD HOLDINGS LTD		C-TECH CORPORATION INC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL								
0001	105-06845	LUMP	33264.00000	33264.00	34000.00000	34000.00	85500.00000	85500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	200.00000	200.00	275.00000	275.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	90.00000	1080.00	75.00000	900.00	85.00000	1020.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	187000.00000	187000.00	128000.00000	128000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0010	203-02000	366.700 CYS	17.08000	6263.24	64.00000	23468.80	40.00000	14668.00
EXCAVATION, COMMON								
0011	203-02070	50.000 CYS	20.00000	1000.00	50.00000	2500.00	206.00000	10300.00
BORROW								
0012	203-08607	4900.000 LFT	1.20000	5880.00	5.30000	25970.00	6.50000	31850.00
LINEAR GRADING								
0013	303-01180	200.000 TON	53.15000	10630.00	48.00000	9600.00	60.00000	12000.00
COMPACTED AGGREGATE, NO. 53								
0014	601-91147	8.000 EACH	2802.00000	22416.00	1200.00000	9600.00	1975.00000	15800.00
GUARDRAIL END TREATMENT, RESET								
0015	601-99108	3650.000 LFT	25.30000	92345.00	24.75000	90337.50	25.00000	91250.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING								
0016	621-06545	0.600 TON	3143.00000	1885.80	3150.00000	1890.00	3100.00000	1860.00
FERTILIZER								
0017	621-06553	268.500 LBS	5.36000	1439.16	5.50000	1476.75	6.00000	1611.00
SEED MIXTURE, R								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 751 -3

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -30219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06565 MULCHING MATERIAL	3.200	TON	676.00000	2163.20	675.00000	2160.00	655.00000	2096.00
0019 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	174090.000	LFT	11.73000	2042075.70	13.07000	2275356.30	13.30000	2315397.00
0020 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000	EACH	76000.00000	76000.00	70350.00000	70350.00	42500.00000	42500.00
0021 627-09331 SAFETY TERMINAL, TYPE TL-4	68.000	EACH	3550.00000	241400.00	3860.00000	262480.00	4690.00000	318920.00
0022 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	2600.00000	31200.00	1900.00000	22800.00
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	200.00000	2400.00	250.00000	3000.00	300.00000	3600.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	500.00000	4000.00	950.00000	7600.00	920.00000	7360.00
0025 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	160.00000	2880.00	190.00000	3420.00	185.00000	3330.00
0026 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	120.00000	6960.00	185.00000	10730.00	180.00000	10440.00
0027 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.00000	1200.00	13.00000	3120.00	30.00000	7200.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	44158.00000	44158.00	140475.00000	140475.00	100000.00000	100000.00
0029 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1000.00000	4000.00	7250.00000	29000.00	7020.00000	28080.00
0030 804-06740 DELINEATOR WITH POST, D2	68.000	EACH	75.00000	5100.00	26.00000	1768.00	45.00000	3060.00
SECTION TOTALS			\$	2,819,745.10	\$	3,168,682.35	\$	3,210,797.00
CONTRACT TOTALS			\$	2,819,745.10	\$	3,168,682.35	\$	3,210,797.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 751 -4

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -30219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

SET-ASIDE :

		(4) 04-3815584		(5) 35-2110733		()		
		GFS FENCE GUARDRAIL & SIGNAG		SPECIALTIES COMPANY LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL								
0001	105-06845	LUMP	5000.00000	5000.00	33000.00000	33000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	275.00000	275.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	175.00000	2100.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	90000.00000	90000.00	182000.00000	182000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02000	366.700 CYS	34.00000	12467.80	27.00000	9900.90		
	EXCAVATION, COMMON							
0011	203-02070	50.000 CYS	190.00000	9500.00	45.00000	2250.00		
	BORROW							
0012	203-08607	4900.000 LFT	5.95000	29155.00	5.00000	24500.00		
	LINEAR GRADING							
0013	303-01180	200.000 TON	55.00000	11000.00	37.00000	7400.00		
	COMPACTED AGGREGATE, NO. 53							
0014	601-91147	8.000 EACH	2000.00000	16000.00	2000.00000	16000.00		
	GUARDRAIL END TREATMENT, RESET							
0015	601-99108	3650.000 LFT	23.50000	85775.00	26.00000	94900.00		
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0016	621-06545	0.600 TON	2806.00000	1683.60	3600.00000	2160.00		
	FERTILIZER							
0017	621-06553	268.500 LBS	4.79000	1286.12	6.00000	1611.00		
	SEED MIXTURE, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 751 -5

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -30219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
 COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

SET-ASIDE :

		(4) 04-3815584		(5) 35-2110733		()		
		GFS FENCE GUARDRAIL & SIGNAG		SPECIALTIES COMPANY LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	621-06565 MULCHING MATERIAL	3.200 TON	604.00000	1932.80	660.00000	2112.00		
0019	627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	174090.000 LFT	13.85000	2411146.50	14.97000	2606127.30		
0020	627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	77675.00000	77675.00	50000.00000	50000.00		
0021	627-09331 SAFETY TERMINAL, TYPE TL-4	68.000 EACH	4400.00000	299200.00	5400.00000	367200.00		
0022	628-09401 FIELD OFFICE, A	12.000 MOS	7000.00000	84000.00	2200.00000	26400.00		
0023	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	800.00000	9600.00	300.00000	3600.00		
0024	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	860.00000	6880.00	825.00000	6600.00		
0025	801-03290 CONSTRUCTION SIGN, C	18.000 EACH	170.00000	3060.00	225.00000	4050.00		
0026	801-06640 CONSTRUCTION SIGN, A	58.000 EACH	165.00000	9570.00	225.00000	13050.00		
0027	801-06710 FLASHING ARROW SIGN	240.000 DAY	12.00000	2880.00	18.00000	4320.00		
0028	801-06775 MAINTAINING TRAFFIC	LUMP	93600.00000	93600.00	159500.00000	159500.00		
0029	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	6500.00000	26000.00	5600.00000	22400.00		
0030	804-06740 DELINEATOR WITH POST, D2	68.000 EACH	22.00000	1496.00	23.00000	1564.00		
SECTION TOTALS				\$ 3,290,212.82		\$ 3,643,025.20		\$
CONTRACT TOTALS				\$ 3,290,212.82		\$ 3,643,025.20		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 761 -1

VENDOR RANKING

CALL ORDER : 761
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -31099-A
 DISTRICT : 64
 CONTRACT TIME : 05/15/09 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0800435

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 89,628.15	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 99,427.70	110.9336%
3	62-1339540 HAWK ENTERPRISES INC	\$ 119,521.85	133.3530%

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -31099-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1657131		(2) 35-1416052		(3) 62-1339540	
		MICHIANA CONTRACTING INC		LIGHTS & SIGNALS INC		HAWK ENTERPRISES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION							
0001	105-06845	LUMP	160.00000	160.00	1000.00000	1000.00	500.00000
	CONSTRUCTION ENGINEERING						500.00
0002	105-08520	1.000 EACH	1.00000	1.00	250.00000	250.00	425.00000
	CELLULAR TELEPHONE/RADIO						425.00
0003	105-08521	3.000 MOS	30.00000	90.00	250.00000	750.00	125.00000
	CELLULAR TELEPHONE/RADIO SERVICE						375.00
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0009	110-01001	LUMP	5800.00000	5800.00	5000.00000	5000.00	2500.00000
	MOBILIZATION AND DEMOBILIZATION						2500.00
0010	202-74045	4.000 EACH	15.00000	60.00	150.00000	600.00	26.00000
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV						104.00
0011	628-09408	3.000 MOS	175.00000	525.00	250.00000	750.00	680.00000
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						2040.00
0012	628-09409	3.000 MOS	60.00000	180.00	85.00000	255.00	325.00000
	MOBILE INTERNET SERVICE , 1 EACH						975.00
0013	801-01093	4.000 EACH	470.00000	1880.00	425.00000	1700.00	300.00000
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						1200.00
0014	801-03290	4.000 EACH	185.00000	740.00	165.00000	660.00	130.00000
	CONSTRUCTION SIGN, C						520.00
0015	801-06640	12.000 EACH	120.00000	1440.00	105.00000	1260.00	92.00000
	CONSTRUCTION SIGN, A						1104.00
0016	801-06710	20.000 DAY	18.00000	360.00	20.00000	400.00	15.00000
	FLASHING ARROW SIGN						300.00
0017	801-06775	LUMP	320.00000	320.00	3000.00000	3000.00	3500.00000
	MAINTAINING TRAFFIC						3500.00

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -31099-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1416052 LIGHTS & SIGNALS INC		(3) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	104.000 LFT	9.00000	936.00	13.00000	1352.00	13.00000	1352.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	117.000 SFT	9.35000	1093.95	13.00000	1521.00	13.00000	1521.00
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1580.00000	6320.00	1350.00000	5400.00	2300.00000	9200.00
0021 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	400.00000	1600.00	900.00000	3600.00	2020.00000	8080.00
0022 805-01842 HANDHOLE, SIGNAL	9.000 EACH	850.00000	7650.00	625.00000	5625.00	650.00000	5850.00
0023 805-06595 CONDUIT, PVC, 2 IN.	1705.000 LFT	5.25000	8951.25	6.00000	10230.00	10.23000	17442.15
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11700.00000	11700.00	11000.00000	11000.00	11000.00000	11000.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	12.000 EACH	635.00000	7620.00	600.00000	7200.00	860.00000	10320.00
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	525.00000	1050.00	500.00000	1000.00	770.00000	1540.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1870.00000	7480.00	1600.00000	6400.00	1800.00000	7200.00
0028 805-78420 DISCONNECT HANGER	8.000 EACH	220.00000	1760.00	225.00000	1800.00	410.00000	3280.00
0029 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	575.00000	575.00	600.00000	600.00
0030 805-78467 SIGNAL CABLE, 3C 8GA.	160.000 LFT	1.65000	264.00	2.25000	360.00	3.00000	480.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2910.000 LFT	0.12000	349.20	0.87000	2531.70	0.40000	1164.00
0032 805-78485 SIGNAL CABLE, 5C 14GA.	290.000 LFT	1.15000	333.50	1.25000	362.50	2.00000	580.00
0033 805-78490 SIGNAL CABLE, 7C 14GA.	1880.000 LFT	1.20000	2256.00	1.45000	2726.00	2.00000	3760.00
0034 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3610.000 LFT	0.60000	2166.00	1.15000	4151.50	0.82000	2960.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/30/09

PAGE : 761 -4

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 11/19/08 10:15 AM

CONTRACT ID : T -31099-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1416052 LIGHTS & SIGNALS INC		(3) 62-1339540 HAWK ENTERPRISES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	535.00000	5350.00	575.00000	5750.00	520.00000	5200.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1110.000	LFT	6.20000	6882.00	8.00000	8880.00	8.65000	9601.50
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	780.00000	780.00	475.00000	475.00	800.00000	800.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	250.00000	1500.00	235.00000	1410.00	265.00000	1590.00
0039 808-06368 TRANSVERSE MARKING, REMOVE	67.000	LFT	4.50000	301.50	4.00000	268.00	4.00000	268.00
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20.000	LFT	0.90000	18.00	1.00000	20.00	10.00000	200.00
0041 808-06716 LINE, REMOVE	85.000	LFT	2.25000	191.25	2.00000	170.00	3.00000	255.00
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40.000	LFT	0.90000	36.00	1.00000	40.00	10.00000	400.00
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000	LFT	5.15000	978.50	5.00000	950.00	7.00000	1330.00
SECTION TOTALS			\$	89,628.15	\$	99,427.70	\$	119,521.85
CONTRACT TOTALS			\$	89,628.15	\$	99,427.70	\$	119,521.85