

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : 64
 CONTRACT TIME : 09/11/09 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0600358

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 3,979,578.97	100.0000%
2	35-1374866 PRIMCO INC	\$ 4,486,252.69	112.7318%
3	36-2231526 WALSH CONSTR COMPANY	\$ 4,750,000.00	119.3594%
4	35-1068009 DYER CONSTRUCTION CO	\$ 4,935,532.03	124.0215%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 5,271,213.06	132.4566%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-0997978		(2) 35-1374866		(3) 36-2231526	
		PHEND & BROWN INC		PRIMCO INC		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-06845	LUMP	50000.00000	50000.00	32900.00000	32900.00	198009.74000
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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	198000.00000	198000.00	224269.13000	224269.13	237000.00000
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	79500.00000	79500.00	89707.65000	89707.65	96000.00000
CLEARING RIGHT OF WAY							
0011	202-02271	2.000 EACH	1500.00000	3000.00	1200.00000	2400.00	332.61000
HEADWALL, REMOVE							
0012	203-02000	25161.000 CYS	6.50000	163546.50	7.50000	188707.50	14.00000
EXCAVATION, COMMON							
0013	203-02070	121106.000 CYS	7.50000	908295.00	11.40000	1380608.40	9.50000
BORROW							
0014	205-06931	165.000 TON	63.00000	10395.00	45.50000	7507.50	33.50000
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	13.000 EACH	85.00000	1105.00	85.00000	1105.00	85.00000
TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	14.000 TON	420.00000	5880.00	420.00000	5880.00	420.00000
TEMPORARY MULCHING							
0017	205-06937	1175.000 LFT	1.73000	2032.75	2.75000	3231.25	1.65000
TEMPORARY SILT FENCE							
0018	206-51230	105.000 CYS	150.00000	15750.00	35.00000	3675.00	10.45000
EXCAVATION, FOUNDATION, UNCLASSIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1374866 PRIMCO INC		(3) 36-2231526 WALSH CONSTR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08264 SUBGRADE TREATMENT, TYPE II	20200.000	SYS	3.50000	70700.00	2.35000	47470.00	1.99000	40198.00
0020 211-02050 B BORROW	4846.000	CYS	22.00000	106612.00	27.00000	130842.00	19.00000	92074.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.000	CYS	50.00000	3600.00	90.00000	6480.00	53.33000	3839.76
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	944.000	CYS	18.00000	16992.00	20.50000	19352.00	18.15000	17133.60
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	5017.000	CYS	26.00000	130442.00	27.00000	135459.00	23.00000	115391.00
0024 214-07202 GEOGRID, I	1914.000	SYS	3.50000	6699.00	5.00000	9570.00	2.62000	5014.68
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10441.000	TON	18.00000	187938.00	19.25000	200989.25	22.00000	229702.00
0026 302-07455 DENSE GRADED SUBBASE	79.000	CYS	50.00000	3950.00	95.00000	7505.00	58.49000	4620.71
0027 306-08043 MILLING, TRANSITION	355.000	SYS	10.30000	3656.50	9.00000	3195.00	10.70000	3798.50
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1442.000	TON	78.00000	112476.00	79.00000	113918.00	78.83000	113672.86
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3336.000	TON	64.00000	213504.00	67.25000	224346.00	63.06000	210368.16
0030 404-05511 SEAL COAT, 2	6700.000	SYS	2.60000	17420.00	1.25000	8375.00	0.91000	6097.00
0031 406-05520 ASPHALT FOR TACK COAT	4.600	TON	954.00000	4388.40	500.00000	2300.00	105.10000	483.46
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2095.00000	8380.00	2000.00000	8000.00	2000.00000	8000.00
0033 601-05999 CURVED TERMINAL END	2.000	EACH	35.00000	70.00	50.00000	100.00	50.00000	100.00
0034 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	13980.00000	27960.00	13900.00000	27800.00	13900.00000	27800.00
0035 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3, STAGE 2	1.000	EACH	2800.00000	2800.00	2150.00000	2150.00	2150.00000	2150.00
0036 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	690.00000	690.00	1000.00000	1000.00	1000.00000	1000.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2808.00000	5616.00	2425.00000	4850.00	2425.00000	4850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	712.500	LFT	19.60000	13965.00	18.10000	12896.25	18.10000	12896.25
0039 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	6.00000	96.00	10.00000	160.00
0040 603-06040 FENCE, FARM FIELD, 47 IN.	1900.000	LFT	5.60000	10640.00	7.70000	14630.00	4.86000	9234.00
0041 605-06090 CURB, INTEGRAL, CONCRETE , MODIFIED	15.400	LFT	50.00000	770.00	120.00000	1848.00	60.23000	927.54
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	100.000	LFT	30.00000	3000.00	40.00000	4000.00	40.92000	4092.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	225.500	SYS	110.00000	24805.00	85.00000	19167.50	51.26000	11559.13
0044 610-07486 HMA FOR APPROACHES, TYPE A	190.000	TON	79.50000	15105.00	83.00000	15770.00	210.21000	39939.90
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	130.00000	390.00	190.50000	571.50	150.00000	450.00
0046 615-06490 RIGHT OF WAY MARKER	69.000	EACH	120.00000	8280.00	117.00000	8073.00	117.00000	8073.00
0047 615-06505 MONUMENT, B	11.000	EACH	480.00000	5280.00	600.00000	6600.00	600.00000	6600.00
0048 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	350.00000	700.00	530.00000	1060.00	530.00000	1060.00
0049 616-02320 GEOTEXTILES	1055.000	SYS	2.60000	2743.00	7.20000	7596.00	3.19000	3365.45
0050 616-06451 RIPRAP, UNIFORM	377.000	TON	48.50000	18284.50	47.00000	17719.00	33.50000	12629.50
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00	375.00000	1125.00
0052 621-06545 FERTILIZER	4.400	TON	1641.00000	7220.40	1641.00000	7220.40	1641.00000	7220.40
0053 621-06553 SEED MIXTURE, R	1850.000	LBS	2.80000	5180.00	2.80000	5180.00	2.80000	5180.00
0054 621-06557 SEED MIXTURE, T	825.000	LBS	2.40000	1980.00	2.40000	1980.00	2.40000	1980.00
0055 621-06565 MULCHING MATERIAL	21.800	TON	355.00000	7739.00	355.00000	7739.00	355.00000	7739.00
0056 621-06567 WATER , SODDING	150.000	KGAL	1.00000	150.00	1.00000	150.00	1.00000	150.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06574 SODDING	2948.000	SYS	3.15000	9286.20	3.15000	9286.20	3.15000	9286.20
0058 628-09402 FIELD OFFICE, B	15.000	MOS	2300.00000	34500.00	1985.00000	29775.00	3555.45000	53331.75
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1EACH	15.000	MOS	260.00000	3900.00	230.00000	3450.00	225.00000	3375.00
0060 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1500.00000	3000.00	2300.00000	4600.00	1176.82000	2353.64
0061 701-06012 TEST PILE, RESTRIKE , HP 12X74	2.000	EACH	1700.00000	3400.00	1550.50000	3101.00	784.55000	1569.10
0062 701-06027 TEST PILE , HP 12X74	2.000	EACH	2200.00000	4400.00	6750.00000	13500.00	1176.82000	2353.64
0063 701-91792 PILE TIP, STEEL H , HP 12X74	35.000	EACH	150.00000	5250.00	160.00000	5600.00	90.00000	3150.00
0064 701-95780 PILE, STEEL H, HP 12 X 74	3318.000	LFT	64.00000	212352.00	70.00000	232260.00	67.18000	222903.24
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	101.400	CYS	900.00000	91260.00	575.00000	58305.00	490.00000	49686.00
0066 702-51015 CONCRETE, B, FOOTINGS	47.200	CYS	600.00000	28320.00	383.43000	18097.90	360.00000	16992.00
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	29.900	CYS	875.00000	26162.50	680.00000	20332.00	510.00000	15249.00
0068 703-51030 REINFORCING STEEL	17065.000	LBS	1.00000	17065.00	1.35000	23037.75	0.97000	16553.05
0069 703-51032 REINFORCING STEEL, EPOXY COATED	125998.000	LBS	1.03000	129777.94	1.10000	138597.80	1.02000	128517.96
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	394.400	CYS	400.00000	157760.00	605.00000	238612.00	540.00000	212976.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1550.00000	6200.00	1873.97000	7495.88
0072 706-51020 CONCRETE, C, RAILING	40.700	CYS	440.00000	17908.00	525.00000	21367.50	500.00000	20350.00
0073 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 48 IN.	842.300	LFT	400.00000	336920.00	290.00000	244267.00	450.00000	379035.00
0074 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	4502.79000	4502.79	6000.00000	6000.00
0075 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	800.00000	800.00	2215.00000	2215.00	518.73000	518.73

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1374866 PRIMCO INC		(3) 36-2231526 WALSH CONSTR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	1000.00000	2000.00	1550.00000	3100.00	518.75000	1037.50
0077 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	51.000	LFT	25.00000	1275.00	52.00000	2652.00	28.33000	1444.83
0078 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	155.000	LFT	34.00000	5270.00	52.00000	8060.00	36.65000	5680.75
0079 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	240.000	LFT	42.00000	10080.00	57.00000	13680.00	44.21000	10610.40
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	924.000	LFT	26.00000	24024.00	45.00000	41580.00	24.61000	22739.64
0081 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	25.000	LFT	25.00000	625.00	55.00000	1375.00	29.34000	733.50
0082 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	85.000	LFT	27.00000	2295.00	57.50000	4887.50	31.50000	2677.50
0083 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	100.000	LFT	42.00000	4200.00	57.00000	5700.00	44.58000	4458.00
0084 715-05407 PIPE, END BENT DRAIN, 6 IN.	189.000	LFT	8.00000	1512.00	15.00000	2835.00	1.63000	308.07
0085 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	8000.00000	8000.00	6835.00000	6835.00	5290.71000	5290.71
0086 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	250.00000	1000.00	380.00000	1520.00	318.31000	1273.24
0087 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	350.00000	1400.00	550.00000	2200.00	343.31000	1373.24
0088 715-46020 PIPE END SECTION, 24 IN.	6.000	EACH	650.00000	3900.00	740.00000	4440.00	661.62000	3969.72
0089 720-45275 PIPE CATCH BASIN, 24 IN.	4.000	EACH	2500.00000	10000.00	1590.00000	6360.00	2003.24000	8012.96
0090 731-93945 FACE PANELS, CONCRETE	7505.000	SFT	16.00000	120080.00	16.00000	120080.00	18.00000	135090.00
0091 731-93946 WALL ERECTION	7505.000	SFT	16.00000	120080.00	10.00000	75050.00	8.00000	60040.00
0092 731-93947 LEVELING PAD, CONCRETE	431.000	LFT	35.00000	15085.00	30.00000	12930.00	25.00000	10775.00
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	169.00000	676.00	185.00000	740.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	398.00000	3184.00	200.00000	1600.00	398.00000	3184.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	95.00000	4275.00	70.00000	3150.00	95.00000	4275.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	139.00000	7228.00	135.00000	7020.00	139.00000	7228.00	
0097 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	59.00000	236.00	50.00000	200.00	59.00000	236.00	
0098 801-06710 FLASHING ARROW SIGN	360.000 DAY	4.95000	1782.00	12.00000	4320.00	4.96000	1785.60	
0099 801-06775 MAINTAINING TRAFFIC	LUMP	5724.00000	5724.00	6906.33000	6906.33	197327.80000	197327.80	
0100 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	3985.00000	7970.00	6900.00000	13800.00	3985.00000	7970.00	
0101 801-07118 BARRICADE, III-A	72.000 LFT	9.25000	666.00	20.00000	1440.00	9.25000	666.00	
0102 801-07119 BARRICADE, III-B	192.000 LFT	10.45000	2006.40	20.00000	3840.00	10.45000	2006.40	
0103 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000 LFT	45.00000	9000.00	28.00000	5600.00	16.44000	3288.00	
0104 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4264.00000	8528.00	2650.00000	5300.00	4264.00000	8528.00	
0105 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	125.000 LFT	15.00000	1875.00	10.60000	1325.00	10.60000	1325.00	
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	63.750 SFT	18.00000	1147.50	22.05000	1405.69	22.05000	1405.69	
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000 SFT	30.00000	480.00	19.65000	314.40	19.65000	314.40	
0108 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	555.000 LFT	3.10000	1720.50	2.25000	1248.75	2.25000	1248.75	
0109 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	555.000 LFT	3.10000	1720.50	2.25000	1248.75	2.25000	1248.75	
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9605.000 LFT	0.30000	2881.50	0.30000	2881.50	0.30000	2881.50	
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9475.000 LFT	0.30000	2842.50	0.30000	2842.50	0.30000	2842.50	
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	19.75000	592.50	5.00000	150.00	5.00000	150.00	

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0113 808-75998		124.000 EACH	19.12000	2370.88	28.00000	3472.00	28.00000	3472.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	3,979,578.97	\$	4,486,252.69	\$	4,750,000.00
CONTRACT TOTALS			\$	3,979,578.97	\$	4,486,252.69	\$	4,750,000.00

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		DYER CONSTRUCTION CO		LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	126972.68000	126972.68	57036.02000	57036.02		
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
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0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	297836.69000	297836.69	265000.00000	265000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	104717.75000	104717.75	106000.00000	106000.00		
	CLEARING RIGHT OF WAY							
0011	202-02271	2.000 EACH	755.92000	1511.84	1659.53000	3319.06		
	HEADWALL, REMOVE							
0012	203-02000	25161.000 CYS	9.34000	235003.74	11.00000	276771.00		
	EXCAVATION, COMMON							
0013	203-02070	121106.000 CYS	9.85000	1192894.10	14.00000	1695484.00		
	BORROW							
0014	205-06931	165.000 TON	57.11000	9423.15	74.47000	12287.55		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	13.000 EACH	85.00000	1105.00	85.00000	1105.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	14.000 TON	420.00000	5880.00	420.00000	5880.00		
	TEMPORARY MULCHING							
0017	205-06937	1175.000 LFT	4.23000	4970.25	3.05000	3583.75		
	TEMPORARY SILT FENCE							
0018	206-51230	105.000 CYS	16.00000	1680.00	50.00000	5250.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	207-08264	20200.000 SYS	13.60000	274720.00	6.80000	137360.00		
	SUBGRADE TREATMENT, TYPE II							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	4846.000	CYS	26.75000	129630.50	27.75000	134476.50		
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.000	CYS	60.00000	4320.00	40.00000	2880.00		
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	944.000	CYS	37.55000	35447.20	29.04000	27413.76		
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	5017.000	CYS	26.75000	134204.75	27.25000	136713.25		
0024 214-07202 GEOGRID, I	1914.000	SYS	3.50000	6699.00	2.83000	5416.62		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10441.000	TON	24.21000	252776.61	23.58000	246198.78		
0026 302-07455 DENSE GRADED SUBBASE	79.000	CYS	70.00000	5530.00	40.00000	3160.00		
0027 306-08043 MILLING, TRANSITION	355.000	SYS	9.85000	3496.75	9.09000	3226.95		
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1442.000	TON	75.00000	108150.00	75.00000	108150.00		
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3336.000	TON	60.00000	200160.00	60.00000	200160.00		
0030 404-05511 SEAL COAT, 2	6700.000	SYS	0.87000	5829.00	1.00000	6700.00		
0031 406-05520 ASPHALT FOR TACK COAT	4.600	TON	100.00000	460.00	500.00000	2300.00		
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00		
0033 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	1000.00000	2000.00		
0034 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	13900.00000	27800.00	20000.00000	40000.00		
0035 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3, STAGE 2	1.000	EACH	2150.00000	2150.00	5000.00000	5000.00		
0036 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2425.00000	4850.00		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	712.500	LFT	18.10000	12896.25	18.10000	12896.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 120 -11

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 602-06729 BARRIER DELINEATOR	16.000	EACH	6.00000	96.00	6.00000	96.00		
0040 603-06040 FENCE, FARM FIELD, 47 IN.	1900.000	LFT	7.70000	14630.00	7.70000	14630.00		
0041 605-06090 CURB, INTEGRAL, CONCRETE, MODIFIED	15.400	LFT	50.00000	770.00	98.00000	1509.20		
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	100.000	LFT	35.00000	3500.00	86.74000	8674.00		
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	225.500	SYS	95.00000	21422.50	115.00000	25932.50		
0044 610-07486 HMA FOR APPROACHES, TYPE A	190.000	TON	200.00000	38000.00	200.00000	38000.00		
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	150.00000	450.00		
0046 615-06490 RIGHT OF WAY MARKER	69.000	EACH	117.00000	8073.00	117.00000	8073.00		
0047 615-06505 MONUMENT, B	11.000	EACH	600.00000	6600.00	600.00000	6600.00		
0048 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	530.00000	1060.00	530.00000	1060.00		
0049 616-02320 GEOTEXTILES	1055.000	SYS	3.39000	3576.45	3.24000	3418.20		
0050 616-06451 RIPRAP, UNIFORM	377.000	TON	49.06000	18495.62	64.16000	24188.32		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00		
0052 621-06545 FERTILIZER	4.400	TON	1641.00000	7220.40	1641.00000	7220.40		
0053 621-06553 SEED MIXTURE, R	1850.000	LBS	2.80000	5180.00	2.80000	5180.00		
0054 621-06557 SEED MIXTURE, T	825.000	LBS	2.40000	1980.00	2.40000	1980.00		
0055 621-06565 MULCHING MATERIAL	21.800	TON	355.00000	7739.00	355.00000	7739.00		
0056 621-06567 WATER, SODDING	150.000	KGAL	1.00000	150.00	1.00000	150.00		
0057 621-06574 SODDING	2948.000	SYS	3.15000	9286.20	3.15000	9286.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 120 -12

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 628-09402 FIELD OFFICE, B	15.000	MOS	2569.70000	38545.50	2666.63000	39999.45		
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1EACH	15.000	MOS	392.43000	5886.45	540.00000	8100.00		
0060 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1200.00000	2400.00	900.00000	1800.00		
0061 701-06012 TEST PILE, RESTRIKE , HP 12X74	2.000	EACH	2500.00000	5000.00	1400.00000	2800.00		
0062 701-06027 TEST PILE , HP 12X74	2.000	EACH	15000.00000	30000.00	3200.00000	6400.00		
0063 701-91792 PILE TIP, STEEL H , HP 12X74	35.000	EACH	135.00000	4725.00	103.00000	3605.00		
0064 701-95780 PILE, STEEL H, HP 12 X 74	3318.000	LFT	70.00000	232260.00	66.00000	218988.00		
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	101.400	CYS	500.00000	50700.00	550.00000	55770.00		
0066 702-51015 CONCRETE, B, FOOTINGS	47.200	CYS	300.00000	14160.00	275.00000	12980.00		
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	29.900	CYS	600.00000	17940.00	600.00000	17940.00		
0068 703-51030 REINFORCING STEEL	17065.000	LBS	1.15000	19624.75	1.30000	22184.50		
0069 703-51032 REINFORCING STEEL, EPOXY COATED	125998.000	LBS	1.25000	157497.50	1.15000	144897.70		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	394.400	CYS	325.00000	128180.00	590.00000	232696.00		
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00		
0072 706-51020 CONCRETE, C, RAILING	40.700	CYS	500.00000	20350.00	750.00000	30525.00		
0073 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 48 IN.	842.300	LFT	428.00000	360504.40	375.00000	315862.50		
0074 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	6053.00000	6053.00		
0075 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	975.73000	975.73	785.84000	785.84		
0076 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	855.37000	1710.74	670.87000	1341.74		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	51.000	LFT	51.53000	2628.03	49.78000	2538.78		
0078 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	155.000	LFT	51.86000	8038.30	53.30000	8261.50		
0079 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	240.000	LFT	52.56000	12614.40	38.61000	9266.40		
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	924.000	LFT	37.02000	34206.48	49.10000	45368.40		
0081 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	25.000	LFT	57.42000	1435.50	49.10000	1227.50		
0082 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	85.000	LFT	48.98000	4163.30	53.33000	4533.05		
0083 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	100.000	LFT	51.30000	5130.00	52.95000	5295.00		
0084 715-05407 PIPE, END BENT DRAIN, 6 IN.	189.000	LFT	10.00000	1890.00	25.00000	4725.00		
0085 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	5707.04000	5707.04	9744.60000	9744.60		
0086 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	491.71000	1966.84	536.89000	2147.56		
0087 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	511.33000	2045.32	551.89000	2207.56		
0088 715-46020 PIPE END SECTION, 24 IN.	6.000	EACH	596.36000	3578.16	885.86000	5315.16		
0089 720-45275 PIPE CATCH BASIN, 24 IN.	4.000	EACH	1445.27000	5781.08	1416.71000	5666.84		
0090 731-93945 FACE PANELS, CONCRETE	7505.000	SFT	22.00000	165110.00	16.64000	124883.20		
0091 731-93946 WALL ERECTION	7505.000	SFT	14.00000	105070.00	14.50000	108822.50		
0092 731-93947 LEVELING PAD, CONCRETE	431.000	LFT	25.00000	10775.00	30.91000	13322.21		
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	169.00000	676.00	169.00000	676.00		
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	70.00000	3150.00	70.00000	3150.00		
0096 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	135.00000	7020.00	135.00000	7020.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IB-29520-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	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		
0099 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	35056.17000	35056.17		
0100 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6900.00000	13800.00	6900.00000	13800.00		
0101 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	20.00000	1440.00		
0102 801-07119 BARRICADE, III-B	192.000	LFT	20.00000	3840.00	20.00000	3840.00		
0103 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	30.00000	6000.00	40.66000	8132.00		
0104 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00		
0105 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	125.000	LFT	16.00000	2000.00	10.60000	1325.00		
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	63.750	SFT	16.50000	1051.88	22.05000	1405.69		
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	16.000	SFT	17.70000	283.20	19.65000	314.40		
0108 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	555.000	LFT	3.00000	1665.00	2.25000	1248.75		
0109 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	555.000	LFT	3.00000	1665.00	2.25000	1248.75		
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9605.000	LFT	0.30000	2881.50	0.30000	2881.50		
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9475.000	LFT	0.30000	2842.50	0.30000	2842.50		
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	5.00000	150.00	5.00000	150.00		
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	124.000	EACH	28.00000	3472.00	28.00000	3472.00		
CONTRACT TOTALS			\$	4,935,532.03	\$	5,271,213.06	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : 64
 CONTRACT TIME : 06/30/10 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710722
 0800275
 0800276
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 24,434,463.05	100.0000%
2	36-2231526 WALSH CONSTR COMPANY	\$ 29,985,000.00	122.7160%
3	35-1068009 DYER CONSTRUCTION CO	\$ 31,682,407.18	129.6628%
4	36-3543170 LAMBRECHT TJ CONSTRUCTION	\$ 32,398,625.48	132.5940%
5	47-0640264 KIEWIT WESTERN CO	\$ 42,727,989.75	174.8677%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

		(1) 35-1374866		(2) 36-2231526		(3) 35-1068009		
		PRIMCO INC		WALSH CONSTR COMPANY		DYER CONSTRUCTION CO		
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	145000.00000	145000.00	346479.51000	346479.51	585000.00000	585000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	275.00000	825.00	300.00000	900.00	192.72000	578.16
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	63.000 MOS	90.00000	5670.00	100.00000	6300.00	109.21000	6880.23
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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							
0014	110-01001	LUMP	1221723.10000	1221723.10	1500000.00000	1500000.00	1584085.00000	1584085.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	265372.00000	265372.00	305000.00000	305000.00	316523.00000	316523.00
	CLEARING RIGHT OF WAY							
0016	202-03000	LUMP	37650.28000	37650.28	22000.00000	22000.00	28090.80000	28090.80
	HOUSES AND BUILDINGS, REMOVE , PARCEL 119							
0017	202-03000	LUMP	18500.00000	18500.00	22000.00000	22000.00	31239.17000	31239.17
	HOUSES AND BUILDINGS, REMOVE , PARCEL 129							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1374866 PRIMCO INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	40.000 LFT	23.00000	920.00	22.22000	888.80	63.45000	2538.00	
0019 203-02000 EXCAVATION, COMMON	720935.000 CYS	6.42000	4628402.70	7.25000	5226778.75	6.16000	4440959.60	
0020 203-02070 BORROW	285222.100 CYS	3.00000	855666.30	4.65000	1326282.77	5.87000	1674253.73	
0021 203-02100 EXCAVATION, PEAT	301540.000 CYS	5.60000	1688624.00	8.45000	2548013.00	7.00000	2110780.00	
0022 205-03371 SEDIMENT, REMOVE	17325.000 CYS	9.50000	164587.50	4.90000	84892.50	5.15000	89223.75	
0023 205-06930 SPLASHPAD, RIPRAP	68.000 TON	95.93000	6523.24	47.47000	3227.96	51.22000	3482.96	
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1731.000 TON	45.00000	77895.00	35.35000	61190.85	58.77000	101730.87	
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000 EACH	280.00000	7840.00	80.00000	2240.00	80.00000	2240.00	
0026 205-06936 TEMPORARY SEDIMENT TRAP	1580.000 TON	42.00000	66360.00	35.35000	55853.00	51.20000	80896.00	
0027 205-06937 TEMPORARY SILT FENCE	12253.000 LFT	3.19000	39087.07	2.33000	28549.49	5.52000	67636.56	
0028 205-06938 TEMPORARY SLOPE DRAIN	1431.000 LFT	20.00000	28620.00	12.78000	18288.18	38.68000	55351.08	
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2581.500 CYS	32.50000	83898.75	7.19000	18560.99	50.00000	129075.00	
0030 207-08266 SUBGRADE TREATMENT, TYPE III	18854.000 SYS	1.00000	18854.00	0.69000	13009.26	6.59000	124247.86	
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	439.000 SYS	11.00000	4829.00	7.58000	3327.62	9.87000	4332.93	
0032 211-02050 B BORROW	98005.000 CYS	6.00000	588030.00	17.78000	1742528.90	16.66000	1632763.30	
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	198.400 CYS	81.00000	16070.40	63.57000	12612.29	200.00000	39680.00	
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	2897.400 CYS	20.32000	58875.17	20.00000	57948.00	30.00000	86922.00	
0035 211-09265 STRUCTURE BACKFILL, TYPE 2	1423.000 CYS	16.90000	24048.70	35.00000	49805.00	19.72000	28061.56	
0036 211-09394 SHREDDED TIRE	12349.000 CYS	16.09000	198695.41	5.41000	66808.09	54.01000	666969.49	
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8980.000 TON	24.00000	215520.00	24.09000	216328.20	22.17000	199086.60	

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1374866 PRIMCO INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 302-07455 DENSE GRADED SUBBASE	70.800 CYS	93.10000	6591.48	100.08000	7085.66	75.00000	5310.00	
0039 303-02051 STONE, NO 2	400.000 TON	35.00000	14000.00	33.92000	13568.00	24.94000	9976.00	
0040 402-07432 HMA SURFACE, TYPE A	1564.000 TON	93.00000	145452.00	98.00000	153272.00	98.00000	153272.00	
0041 402-07435 HMA INTERMEDIATE, TYPE A	5324.000 TON	70.50000	375342.00	61.00000	324764.00	61.00000	324764.00	
0042 406-05520 ASPHALT FOR TACK COAT	6.100 TON	100.00000	610.00	250.00000	1525.00	250.00000	1525.00	
0043 602-06729 BARRIER DELINEATOR	154.000 EACH	10.00000	1540.00	18.37000	2828.98	5.15000	793.10	
0044 603-06040 FENCE, FARM FIELD, 47 IN.	58425.000 LFT	4.60000	268755.00	4.60000	268755.00	4.60000	268755.00	
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	424.600 SYS	85.00000	36091.00	140.41000	59618.09	90.00000	38214.00	
0046 610-07487 HMA FOR APPROACHES, TYPE B	121.000 TON	308.00000	37268.00	125.00000	15125.00	125.00000	15125.00	
0047 615-06490 RIGHT OF WAY MARKER	37.000 EACH	125.00000	4625.00	125.00000	4625.00	125.00000	4625.00	
0048 615-06505 MONUMENT, B	22.000 EACH	475.00000	10450.00	475.00000	10450.00	475.00000	10450.00	
0049 615-06510 MONUMENT, C	41.000 EACH	275.00000	11275.00	275.00000	11275.00	275.00000	11275.00	
0050 615-06527 MONUMENT, SECTION CORNER	16.000 EACH	325.00000	5200.00	325.00000	5200.00	325.00000	5200.00	
0051 615-06530 POST, BENCHMARK	3.000 EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00	
0052 616-02320 GEOTEXTILES	31037.100 SYS	1.56000	48417.88	1.46000	45314.17	1.45000	45003.80	
0053 616-05688 RIPRAP, CLASS 1	173.000 TON	65.00000	11245.00	55.00000	9515.00	69.98000	12106.54	
0054 616-06405 RIPRAP, REVETMENT	1006.700 TON	66.00000	66442.20	35.00000	35234.50	39.32000	39583.44	
0055 616-09395 GEOMEMBRANE	8922.000 SYS	9.58000	85472.76	8.38000	74766.36	8.42000	75123.24	
0056 617-02029 EXPANSION JOINT, M, 5.6 IN. MOVEMENT	47.000 LFT	1100.00000	51700.00	780.99000	36706.53	800.00000	37600.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	525.00000	3675.00	325.00000	2275.00	325.00000	2275.00	
0058 621-02770 EROSION CONTROL BLANKET	82455.000 SYS	1.02000	84104.10	1.02000	84104.10	1.02000	84104.10	
0059 621-06545 FERTILIZER	66.080 TON	1505.00000	99450.40	1505.00000	99450.40	1505.00000	99450.40	
0060 621-06553 SEED MIXTURE, R	17591.000 LBS	2.58000	45384.78	2.58000	45384.78	2.58000	45384.78	
0061 621-06555 SEED MIXTURE, P	7785.000 LBS	5.04000	39236.40	5.04000	39236.40	5.04000	39236.40	
0062 621-06557 SEED MIXTURE, T	7376.000 LBS	2.45000	18071.20	2.45000	18071.20	2.45000	18071.20	
0063 621-06565 MULCHING MATERIAL	208.400 TON	325.00000	67730.00	325.00000	67730.00	325.00000	67730.00	
0064 621-06567 WATER	108.000 KGAL	1.00000	108.00	1.00000	108.00	1.00000	108.00	
0065 621-06570 TOP SOIL	2873.000 CYS	9.00000	25857.00	17.96000	51599.08	7.25000	20829.25	
0066 621-06574 SODDING	31.200 SYS	2.75000	85.80	8.20000	255.84	2.75000	85.80	
0067 621-06575 SODDING, NURSERY	25882.000 SYS	2.75000	71175.50	3.30000	85410.60	2.75000	71175.50	
0068 628-09402 FIELD OFFICE, B	21.000 MOS	1925.00000	40425.00	2060.95000	43279.95	2446.60000	51378.60	
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	42.000 MOS	200.00000	8400.00	150.00000	6300.00	296.79000	12465.18	
0070 701-06011 DYNAMIC PILE LOAD TEST	11.000 EACH	1985.00000	21835.00	1786.08000	19646.88	800.00000	8800.00	
0071 701-06012 TEST PILE, RESTRIKE	11.000 EACH	1500.00000	16500.00	1598.19000	17580.09	800.00000	8800.00	
0072 701-06027 TEST PILE	11.000 EACH	4070.00000	44770.00	1065.46000	11720.06	800.00000	8800.00	
0074 701-09415 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 5 IN., 16 IN.	38893.000 LFT	73.50000	2858635.50	80.66000	3137109.38	88.00000	3422584.00	
0075 702-51005 CONCRETE, A, SUBSTRUCTURE	1312.500 CYS	525.00000	689062.50	800.00000	1050000.00	550.00000	721875.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 702-51015 CONCRETE, B, FOOTINGS	841.400	CYS	350.00000	294490.00	350.00000	294490.00	400.00000	336560.00
0077 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	6274.000	LBS	2.93000	18382.82	5.33000	33440.42	8.00000	50192.00
0078 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	18136.000	LBS	2.80000	50780.80	2.86000	51868.96	5.00000	90680.00
0079 703-06028 REINFORCING BARS	193835.000	LBS	1.07000	207403.45	0.89000	172513.15	1.02000	197711.70
0080 703-06029 REINFORCING BARS, EPOXY COATED	1589623.000	LBS	1.07000	1700896.61	0.96000	1526038.08	1.05000	1669104.15
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	3616.400	CYS	525.00000	1898610.00	750.00000	2712300.00	900.00000	3254760.00
0082 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1650.00000	13200.00	1218.06000	9744.48	2250.00000	18000.00
0083 706-51020 CONCRETE, C, RAILING	668.860	CYS	275.00000	183936.50	300.00000	200658.00	300.00000	200658.00
0084 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60" x 61"	2399.300	LFT	300.00000	719790.00	375.00000	899737.50	404.00000	969317.20
0085 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66 IN X 61 IN	2539.300	LFT	300.00000	761790.00	350.00000	888755.00	404.00000	1025877.20
0086 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 72 IN X 61 IN	5947.500	LFT	280.00000	1665300.00	425.00000	2527687.50	404.00000	2402790.00
0087 709-51821 SURFACE SEAL , STRUCTURE NO 2		LUMP	26731.00000	26731.00	24020.00000	24020.00	16280.00000	16280.00
0088 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	25736.00000	25736.00	19760.00000	19760.00	20052.00000	20052.00
0089 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	27130.00000	27130.00	21080.00000	21080.00	15526.00000	15526.00
0090 709-51821 SURFACE SEAL , STRUCTURE NO. 4		LUMP	29108.00000	29108.00	19980.00000	19980.00	14662.00000	14662.00
0091 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	232.000	LFT	385.00000	89320.00	414.14000	96080.48	403.48000	93607.36
0092 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	55.000	LFT	330.00000	18150.00	262.63000	14444.65	299.91000	16495.05

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 714-07892 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 3 FT.	237.000	LFT	565.00000	133905.00	489.90000	116106.30	532.39000	126176.43
0094 714-09361 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 2 FT.	227.000	LFT	320.00000	72640.00	348.48000	79104.96	310.70000	70528.90
0095 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	160.000	LFT	75.00000	12000.00	74.75000	11960.00	87.20000	13952.00
0096 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	252.000	LFT	60.00000	15120.00	62.63000	15782.76	69.29000	17461.08
0097 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1075.000	LFT	28.00000	30100.00	28.28000	30401.00	37.83000	40667.25
0098 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2369.000	LFT	30.00000	71070.00	35.35000	83744.15	43.87000	103928.03
0099 715-05188 PIPE, TYPE 3, CIRCULAR, 60 IN.	60.000	LFT	136.00000	8160.00	132.32000	7939.20	178.60000	10716.00
0100 715-05407 PIPE, END BENT DRAIN, 6 IN.	243.000	LFT	12.25000	2976.75	16.81000	4084.83	12.00000	2916.00
0101 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	150.000	LFT	19.00000	2850.00	25.27000	3790.50	30.54000	4581.00
0102 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	150.000	LFT	20.00000	3000.00	33.53000	5029.50	31.67000	4750.50
0103 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	150.000	LFT	21.00000	3150.00	34.12000	5118.00	32.39000	4858.50
0104 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	2500.00000	5000.00	2106.06000	4212.12	1648.68000	3297.36
0105 715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	707.000	LFT	129.00000	91203.00	131.31000	92836.17	126.50000	89435.50
0106 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	6.000	EACH	1800.00000	10800.00	1575.76000	9454.56	2049.41000	12296.46
0107 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	36.000	TON	150.00000	5400.00	187.37000	6745.32	308.79000	11116.44
0108 715-09064 VIDEO INSPECTION FOR PIPE	4562.000	LFT	1.25000	5702.50	1.01000	4607.62	1.25000	5702.50
0109 715-09388 PIPE, DRAINTILE, 15 IN.	150.000	LFT	22.00000	3300.00	61.65000	9247.50	34.19000	5128.50
0110 715-09389 PIPE, DRAINTILE, 10 IN.	150.000	LFT	20.00000	3000.00	56.40000	8460.00	31.67000	4750.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-09390 PIPE, DRAINTILE, 18 IN.	150.000	LFT	26.00000	3900.00	64.25000	9637.50	38.10000	5715.00
0112 715-46000 PIPE END SECTION, 12 IN.	34.000	EACH	450.00000	15300.00	479.80000	16313.20	507.58000	17257.72
0113 715-46010 PIPE END SECTION, 18 IN.	24.000	EACH	635.00000	15240.00	570.71000	13697.04	593.66000	14247.84
0114 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	830.00000	3320.00	843.44000	3373.76	786.38000	3145.52
0115 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1350.00000	2700.00	1000.00000	2000.00	1302.03000	2604.06
0116 715-90832 PIPE, DRAINTILE, 6 IN	440.000	LFT	17.50000	7700.00	21.44000	9433.60	29.01000	12764.40
0117 715-90833 PIPE, DRAINTILE, 8 IN	150.000	LFT	19.00000	2850.00	20.71000	3106.50	30.54000	4581.00
0118 715-90834 PIPE, DRAINTILE, 12 IN.	150.000	LFT	21.00000	3150.00	39.82000	5973.00	32.39000	4858.50
0119 719-09391 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	440.000	LFT	26.00000	11440.00	21.44000	9433.60	29.01000	12764.40
0120 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	150.000	LFT	23.00000	3450.00	42.39000	6358.50	34.19000	5128.50
0121 719-09393 PIPE, DRAIN TILE TERMINAL SECTION, 18 I	150.000	LFT	26.00000	3900.00	50.53000	7579.50	38.10000	5715.00
0122 720-45065 INLET, N12	28.000	EACH	3400.00000	95200.00	1717.17000	48080.76	3612.85000	101159.80
0123 720-45130 INLET, E7, MODIFIED	30.000	EACH	2200.00000	66000.00	1262.63000	37878.90	1445.22000	43356.60
0124 724-51925 STRUCTURAL EXPANSION JOINT, SS	140.000	LFT	150.00000	21000.00	237.99000	33318.60	150.00000	21000.00
0125 724-51927 STRUCTURAL EXPANSION JOINT, M , 8.5" MOVEMENT	93.000	LFT	1400.00000	130200.00	929.00000	86397.00	1000.00000	93000.00
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	360.00000	7200.00	366.01000	7320.20	360.00000	7200.00
0127 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	189.00000	6048.00	250.00000	8000.00	189.00000	6048.00
0128 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	100.00000	400.00	50.00000	200.00
0129 801-06775 MAINTAINING TRAFFIC		LUMP	12455.00000	12455.00	25000.00000	25000.00	506957.00000	506957.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 801-07118 BARRICADE, III-A	264.000	LFT	27.00000	7128.00	27.45000	7246.80	27.00000	7128.00
0131 801-07119 BARRICADE, III-B	216.000	LFT	27.00000	5832.00	27.45000	5929.20	27.00000	5832.00
0132 801-07120 BARRICADE, III, PERMANENT	96.000	LFT	31.00000	2976.00	31.52000	3025.92	31.00000	2976.00
0133 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	212.000	LFT	16.00000	3392.00	16.00000	3392.00	16.00000	3392.00
0134 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	83.000	SFT	16.50000	1369.50	16.50000	1369.50	16.50000	1369.50
0135 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 114		LUMP	7500.00000	7500.00	19000.00000	19000.00	33179.75000	33179.75
SECTION TOTALS			\$ 24,434,463.05		\$ 29,985,000.00		\$ 31,682,407.18	
CONTRACT TOTALS			\$ 24,434,463.05		\$ 29,985,000.00		\$ 31,682,407.18	

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ST. JOSEPH

SET-ASIDE :

		(4) 36-3543170		(5) 47-0640264		()		
		LAMBRECHT TJ CONSTRUCTION		KIEWIT WESTERN CO				
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	425000.00000	425000.00	500000.00000	500000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	160.00000	480.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	63.000 MOS	104.00000	6552.00	150.00000	9450.00		
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	1600000.00000	1600000.00	2122000.00000	2122000.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	150000.00000	150000.00	200000.00000	200000.00		
	CLEARING RIGHT OF WAY							
0016	202-03000	LUMP	40000.00000	40000.00	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 119							
0017	202-03000	LUMP	45000.00000	45000.00	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 129							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	ST. JOSEPH	
						UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	40.000 LFT	50.00000	2000.00	35.00000	1400.00		
0019 203-02000 EXCAVATION, COMMON	720935.000 CYS	5.90000	4253516.50	15.50000	11174492.50		
0020 203-02070 BORROW	285222.100 CYS	6.48000	1848239.21	1.00000	285222.10		
0021 203-02100 EXCAVATION, PEAT	301540.000 CYS	8.35000	2517859.00	13.50000	4070790.00		
0022 205-03371 SEDIMENT, REMOVE	17325.000 CYS	10.00000	173250.00	20.00000	346500.00		
0023 205-06930 SPLASHPAD, RIPRAP	68.000 TON	70.00000	4760.00	75.00000	5100.00		
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1731.000 TON	60.00000	103860.00	53.00000	91743.00		
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000 EACH	85.00000	2380.00	80.00000	2240.00		
0026 205-06936 TEMPORARY SEDIMENT TRAP	1580.000 TON	57.00000	90060.00	60.00000	94800.00		
0027 205-06937 TEMPORARY SILT FENCE	12253.000 LFT	1.50000	18379.50	2.00000	24506.00		
0028 205-06938 TEMPORARY SLOPE DRAIN	1431.000 LFT	23.00000	32913.00	20.00000	28620.00		
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2581.500 CYS	53.00000	136819.50	125.00000	322687.50		
0030 207-08266 SUBGRADE TREATMENT, TYPE III	18854.000 SYS	2.55000	48077.70	3.00000	56562.00		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	439.000 SYS	11.00000	4829.00	15.00000	6585.00		
0032 211-02050 B BORROW	98005.000 CYS	15.50000	1519077.50	15.00000	1470075.00		
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	198.400 CYS	210.00000	41664.00	75.00000	14880.00		
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	2897.400 CYS	21.83000	63250.24	50.00000	144870.00		
0035 211-09265 STRUCTURE BACKFILL, TYPE 2	1423.000 CYS	15.85000	22554.55	50.00000	71150.00		
0036 211-09394 SHREDDED TIRE	12349.000 CYS	28.28000	349229.72	45.00000	555705.00		
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8980.000 TON	19.45000	174661.00	40.00000	359200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 160 -12

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

		(4) 36-3543170		(5) 47-0640264		()		
		LAMBRECHT TJ CONSTRUCTION		KIEWIT WESTERN CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	302-07455 DENSE GRADED SUBBASE	70.800 CYS	78.22000	5537.98	75.00000	5310.00		
0039	303-02051 STONE, NO 2	400.000 TON	38.79000	15516.00	30.00000	12000.00		
0040	402-07432 HMA SURFACE, TYPE A	1564.000 TON	101.92000	159402.88	66.00000	103224.00		
0041	402-07435 HMA INTERMEDIATE, TYPE A	5324.000 TON	63.44000	337754.56	55.00000	292820.00		
0042	406-05520 ASPHALT FOR TACK COAT	6.100 TON	260.00000	1586.00	365.00000	2226.50		
0043	602-06729 BARRIER DELINEATOR	154.000 EACH	5.36000	825.44	7.00000	1078.00		
0044	603-06040 FENCE, FARM FIELD, 47 IN.	58425.000 LFT	6.26000	365740.50	5.20000	303810.00		
0045	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	424.600 SYS	93.86000	39852.96	200.00000	84920.00		
0046	610-07487 HMA FOR APPROACHES, TYPE B	121.000 TON	130.00000	15730.00	100.00000	12100.00		
0047	615-06490 RIGHT OF WAY MARKER	37.000 EACH	128.96000	4771.52	150.00000	5550.00		
0048	615-06505 MONUMENT, B	22.000 EACH	665.60000	14643.20	500.00000	11000.00		
0049	615-06510 MONUMENT, C	41.000 EACH	535.60000	21959.60	350.00000	14350.00		
0050	615-06527 MONUMENT, SECTION CORNER	16.000 EACH	540.80000	8652.80	500.00000	8000.00		
0051	615-06530 POST, BENCHMARK	3.000 EACH	754.00000	2262.00	625.00000	1875.00		
0052	616-02320 GEOTEXTILES	31037.100 SYS	2.33000	72316.44	5.00000	155185.50		
0053	616-05688 RIPRAP, CLASS 1	173.000 TON	66.84000	11563.32	75.00000	12975.00		
0054	616-06405 RIPRAP, REVETMENT	1006.700 TON	38.55000	38808.29	75.00000	75502.50		
0055	616-09395 GEOMEMBRANE	8922.000 SYS	9.36000	83509.92	5.00000	44610.00		
0056	617-02029 EXPANSION JOINT, M, 5.6 IN. MOVEMENT	47.000 LFT	834.32000	39213.04	1000.00000	47000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 160 -13

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

		(4) 36-3543170			(5) 47-0640264		
		LAMBRECHT TJ CONSTRUCTION			KIEWIT WESTERN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	338.00000	2366.00	325.00000	2275.00	
0058	621-02770 EROSION CONTROL BLANKET	82455.000 SYS	1.06000	87402.30	1.00000	82455.00	
0059	621-06545 FERTILIZER	66.080 TON	1565.20000	103428.42	1500.00000	99120.00	
0060	621-06553 SEED MIXTURE, R	17591.000 LBS	2.68000	47143.88	2.60000	45736.60	
0061	621-06555 SEED MIXTURE, P	7785.000 LBS	5.24000	40793.40	5.00000	38925.00	
0062	621-06557 SEED MIXTURE, T	7376.000 LBS	2.55000	18808.80	2.50000	18440.00	
0063	621-06565 MULCHING MATERIAL	208.400 TON	338.00000	70439.20	325.00000	67730.00	
0064	621-06567 WATER	108.000 KGAL	1.04000	112.32	1.00000	108.00	
0065	621-06570 TOP SOIL	2873.000 CYS	13.07000	37550.11	15.00000	43095.00	
0066	621-06574 SODDING	31.200 SYS	4.65000	145.08	2.75000	85.80	
0067	621-06575 SODDING, NURSERY	25882.000 SYS	4.65000	120351.30	2.75000	71175.50	
0068	628-09402 FIELD OFFICE, B	21.000 MOS	2512.18000	52755.78	5000.00000	105000.00	
0069	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	42.000 MOS	69.92000	2936.64	300.00000	12600.00	
0070	701-06011 DYNAMIC PILE LOAD TEST	11.000 EACH	834.32000	9177.52	5000.00000	55000.00	
0071	701-06012 TEST PILE, RESTRIKE	11.000 EACH	834.32000	9177.52	3000.00000	33000.00	
0072	701-06027 TEST PILE	11.000 EACH	834.32000	9177.52	5000.00000	55000.00	
0074	701-09415 PILE, CONCRETE, STEEL SHELL ENCASED, 0.5 IN., 16 IN.	38893.000 LFT	91.78000	3569599.54	107.00000	4161551.00	
0075	702-51005 CONCRETE, A, SUBSTRUCTURE	1312.500 CYS	573.59000	752836.88	900.00000	1181250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

		(4) 36-3543170		(5) 47-0640264		()		
		LAMBRECHT TJ CONSTRUCTION		KIEWIT WESTERN CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	702-51015 CONCRETE, B, FOOTINGS	841.400 CYS	417.16000	350998.42	600.00000	504840.00		
0077	702-51100 DRAIN PIPE, CAST IRON, 6 IN.	6274.000 LBS	8.34000	52325.16	5.00000	31370.00		
0078	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	18136.000 LBS	5.21000	94488.56	5.00000	90680.00		
0079	703-06028 REINFORCING BARS	193835.000 LBS	1.06000	205465.10	0.75000	145376.25		
0080	703-06029 REINFORCING BARS, EPOXY COATED	1589623.000 LBS	1.10000	1748585.30	1.00000	1589623.00		
0081	704-51002 CONCRETE, C, SUPERSTRUCTURE	3616.400 CYS	938.61000	3394389.20	1000.00000	3616400.00		
0082	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	2346.52000	18772.16	5000.00000	40000.00		
0083	706-51020 CONCRETE, C, RAILING	668.860 CYS	312.87000	209266.23	900.00000	601974.00		
0084	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60" x 61"	2399.300 LFT	447.60000	1073926.68	500.00000	1199650.00		
0085	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66 IN X 61 IN	2539.300 LFT	447.60000	1136590.68	500.00000	1269650.00		
0086	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 72 IN X 61 IN	5947.500 LFT	447.60000	2662101.00	500.00000	2973750.00		
0087	709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	16978.40000	16978.40	30000.00000	30000.00		
0088	709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	20912.21000	20912.21	30000.00000	30000.00		
0089	709-51821 SURFACE SEAL , STRUCTURE NO. 3	LUMP	16192.05000	16192.05	30000.00000	30000.00		
0090	709-51821 SURFACE SEAL , STRUCTURE NO. 4	LUMP	15290.98000	15290.98	30000.00000	30000.00		
0091	714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	232.000 LFT	525.11000	121825.52	500.00000	116000.00		
0092	714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	55.000 LFT	313.06000	17218.30	425.00000	23375.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

			(4) 36-3543170			(5) 47-0640264		
			LAMBRECHT TJ CONSTRUCTION			KIEWIT WESTERN CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 714-07892	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 3 FT.	237.000 LFT	631.33000	149625.21	600.00000	142200.00		
0094 714-09361	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 2 FT.	227.000 LFT	439.58000	99784.66	450.00000	102150.00		
0095 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	160.000 LFT	54.40000	8704.00	125.00000	20000.00		
0096 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	252.000 LFT	46.63000	11750.76	120.00000	30240.00		
0097 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1075.000 LFT	23.62000	25391.50	60.00000	64500.00		
0098 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	2369.000 LFT	26.99000	63939.31	75.00000	177675.00		
0099 715-05188	PIPE, TYPE 3, CIRCULAR, 60 IN.	60.000 LFT	114.55000	6873.00	250.00000	15000.00		
0100 715-05407	PIPE, END BENT DRAIN, 6 IN.	243.000 LFT	12.51000	3039.93	15.00000	3645.00		
0101 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	150.000 LFT	15.76000	2364.00	30.00000	4500.00		
0102 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN	150.000 LFT	19.96000	2994.00	32.00000	4800.00		
0103 715-05443	PIPE, DRAINTILE TERMINAL SECTION, 12 IN	150.000 LFT	25.21000	3781.50	45.00000	6750.00		
0104 715-05841	CONCRETE ANCHOR, 60 IN.	2.000 EACH	2520.96000	5041.92	600.00000	1200.00		
0105 715-08162	PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	707.000 LFT	96.35000	68119.45	150.00000	106050.00		
0106 715-08163	PIPE END SECTION, MIN. AREA 8.8 SFT.	6.000 EACH	1995.76000	11974.56	1500.00000	9000.00		
0107 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	36.000 TON	292.53000	10531.08	100.00000	3600.00		
0108 715-09064	VIDEO INSPECTION FOR PIPE	4562.000 LFT	2.08000	9488.96	2.00000	9124.00		
0109 715-09388	PIPE, DRAINTILE, 15 IN.	150.000 LFT	29.41000	4411.50	35.00000	5250.00		
0110 715-09389	PIPE, DRAINTILE, 10 IN.	150.000 LFT	19.96000	2994.00	32.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3543170		(5) 47-0640264		()	
			LAMBRECHT TJ CONSTRUCTION		KIEWIT WESTERN CO			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-09390 PIPE, DRAINTILE, 18 IN.	150.000	LFT	36.76000	5514.00	36.00000	5400.00		
0112 715-46000 PIPE END SECTION, 12 IN.	34.000	EACH	472.68000	16071.12	800.00000	27200.00		
0113 715-46010 PIPE END SECTION, 18 IN.	24.000	EACH	682.76000	16386.24	1000.00000	24000.00		
0114 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	1155.44000	4621.76	1200.00000	4800.00		
0115 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1575.60000	3151.20	1500.00000	3000.00		
0116 715-90832 PIPE, DRAINTILE, 6 IN	440.000	LFT	10.50000	4620.00	28.00000	12320.00		
0117 715-90833 PIPE, DRAINTILE, 8 IN	150.000	LFT	15.76000	2364.00	29.00000	4350.00		
0118 715-90834 PIPE, DRAINTILE, 12 IN.	150.000	LFT	25.21000	3781.50	30.00000	4500.00		
0119 719-09391 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	440.000	LFT	10.50000	4620.00	28.00000	12320.00		
0120 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	150.000	LFT	29.41000	4411.50	29.00000	4350.00		
0121 719-09393 PIPE, DRAIN TILE TERMINAL SECTION, 18 I	150.000	LFT	36.76000	5514.00	30.00000	4500.00		
0122 720-45065 INLET, N12	28.000	EACH	4107.97000	115023.16	1200.00000	33600.00		
0123 720-45130 INLET, E7, MODIFIED	30.000	EACH	1999.70000	59991.00	500.00000	15000.00		
0124 724-51925 STRUCTURAL EXPANSION JOINT, SS	140.000	LFT	156.43000	21900.20	500.00000	70000.00		
0125 724-51927 STRUCTURAL EXPANSION JOINT, M , 8.5" MOVEMENT	93.000	LFT	1042.90000	96989.70	1500.00000	139500.00		
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	374.40000	7488.00	360.00000	7200.00		
0127 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	196.56000	6289.92	190.00000	6080.00		
0128 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	52.00000	208.00	50.00000	200.00		
0129 801-06775 MAINTAINING TRAFFIC		LUMP	491269.41000	491269.41	40000.00000	40000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30114-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : MARSHALL

ST. JOSEPH

SET-ASIDE :

		(4) 36-3543170		(5) 47-0640264		()	
		LAMBRECHT TJ CONSTRUCTION		KIEWIT WESTERN CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0130	801-07118 BARRICADE, III-A	264.000 LFT	28.08000	7413.12	28.00000	7392.00	
0131	801-07119 BARRICADE, III-B	216.000 LFT	28.08000	6065.28	28.00000	6048.00	
0132	801-07120 BARRICADE, III, PERMANENT	96.000 LFT	32.24000	3095.04	32.00000	3072.00	
0133	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	212.000 LFT	16.64000	3527.68	17.00000	3604.00	
0134	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	83.000 SFT	17.16000	1424.28	17.00000	1411.00	
0135	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 114	LUMP	12480.00000	12480.00	10000.00000	10000.00	
SECTION TOTALS			\$	32,398,625.48	\$	42,727,989.75	\$
CONTRACT TOTALS			\$	32,398,625.48	\$	42,727,989.75	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 166 -1

VENDOR RANKING

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : 61
 CONTRACT TIME : 06/30/10 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0401002
 9999226
 0500598
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 10,466,000.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 10,582,076.39	101.1091%
3	35-1698047 GRADEX INC	\$ 10,766,688.44	102.8730%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 11,966,609.06	114.3379%
5	35-1212938 ATLAS EXCAVATING INC	\$ 12,851,546.26	122.7933%

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 36-2231526		(2) 35-1875662		(3) 35-1698047	
		WALSH CONSTR COMPANY		CRIDER & CRIDER INC		GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	912736.47000	912736.47	400000.00000	400000.00	45000.00000
CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	125.00000	375.00	150.00000	450.00	150.00000
RADIO							
0003	105-08520	1.000 EACH	125.00000	125.00	200.00000	200.00	150.00000
CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	80.00000	1920.00	75.00000	1800.00	125.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	108-01614	LUMP	5000.00000	5000.00	12500.00000	12500.00	15000.00000
PARTNERING OVERHEAD							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0010	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	500000.00000	500000.00	543750.00000	543750.00	538300.00000
MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	151515.15000	151515.15	325000.00000	325000.00	10000.00000
CLEARING RIGHT OF WAY							
0017	203-02000	5284.000 CYS	15.15000	80052.60	30.00000	158520.00	39.00000
EXCAVATION, COMMON							
0018	203-02070	714637.000 CYS	3.03000	2165350.11	3.00000	2143911.00	4.25000
BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000	EACH	100.00000	300.00	100.00000	300.00	105.00000	315.00
0020 205-02770 EROSION CONTROL BLANKET	315.000	SYS	1.25000	393.75	1.25000	393.75	1.30000	409.50
0021 205-03371 SEDIMENT, REMOVE	600.000	CYS	10.10000	6060.00	10.00000	6000.00	11.00000	6600.00
0022 205-06930 SPLASHPAD, RIPRAP	26.000	TON	30.30000	787.80	30.00000	780.00	30.00000	780.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	280.000	TON	30.30000	8484.00	30.00000	8400.00	28.00000	7840.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	200.000	TON	30.30000	6060.00	30.00000	6000.00	28.00000	5600.00
0025 205-06937 TEMPORARY SILT FENCE	4830.000	LFT	2.87000	13862.10	1.42000	6858.60	1.46000	7051.80
0026 205-06938 TEMPORARY SLOPE DRAIN	424.000	LFT	10.10000	4282.40	10.00000	4240.00	17.00000	7208.00
0027 205-08517 ROCK FILTER BERM	20.000	TON	30.30000	606.00	30.00000	600.00	33.00000	660.00
0028 207-08262 SUBGRADE TREATMENT, TYPE I	40322.000	SYS	1.26000	50805.72	1.25000	50402.50	3.45000	139110.90
0029 211-02050 B BORROW	26345.000	CYS	11.96000	315086.20	7.50000	197587.50	10.55000	277939.75
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	870.000	CYS	20.20000	17574.00	20.00000	17400.00	24.00000	20880.00
0031 211-09266 STRUCTURE BACKFILL, TYPE 3	34400.000	CYS	15.24000	524256.00	10.00000	344000.00	26.00000	894400.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5905.000	TON	13.52000	79835.60	20.00000	118100.00	17.50000	103337.50
0033 302-06464 SUBBASE FOR PCCP	5311.000	CYS	26.59000	141219.49	40.00000	212440.00	42.25000	224389.75
0034 302-07455 DENSE GRADED SUBBASE	210.000	CYS	62.30000	13083.00	75.00000	15750.00	53.60000	11256.00
0035 302-08562 COARSE AGGREGATE, 8	135.000	TON	23.70000	3199.50	40.00000	5400.00	37.00000	4995.00
0036 303-02051 STONE, NO 2	100.000	TON	25.25000	2525.00	40.00000	4000.00	41.00000	4100.00
0037 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	726.000	TON	87.57000	63575.82	83.25000	60439.50	85.75000	62254.50

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR 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	1474.000	TON	71.21000	104963.54	67.70000	99789.80	69.75000	102811.50
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2104.000	TON	66.90000	140757.60	63.60000	133814.40	65.50000	137812.00
0040 406-05520 ASPHALT FOR TACK COAT	5.000	TON	841.47000	4207.35	800.00000	4000.00	825.00000	4125.00
0041 501-06266 PROFILOGRAPH, PCCP		LUMP	1990.95000	1990.95	2600.00000	2600.00	2680.00000	2680.00
0042 501-06322 QC/QA-PCCP, 11 IN.	18980.000	SYS	42.00000	797160.00	43.00000	816140.00	47.40000	899652.00
0043 503-05240 D-1 CONTRACTION JOINT	11855.000	LFT	11.30000	133961.50	15.00000	177825.00	12.35000	146409.25
0044 503-05310 TERMINAL JOINT	386.000	LFT	115.02000	44397.72	102.50000	39565.00	148.00000	57128.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2000.00000	16000.00	2000.00000	16000.00	2060.00000	16480.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2420.00000	7260.00	2420.00000	7260.00	2495.00000	7485.00
0047 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	4050.00000	12150.00	4050.00000	12150.00	4172.00000	12516.00
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	18.10000	13575.00	18.10000	13575.00	18.65000	13987.50
0049 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	750.000	LFT	26.75000	20062.50	26.75000	20062.50	27.55000	20662.50
0050 602-06729 BARRIER DELINEATOR	52.000	EACH	9.00000	468.00	125.00000	6500.00	10.00000	520.00
0051 603-06040 FENCE, FARM FIELD, 47 IN.	6414.000	LFT	5.70000	36559.80	5.70000	36559.80	5.85000	37521.90
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	6938.000	LFT	0.69000	4787.22	1.00000	6938.00	1.00000	6938.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1356.000	SYS	49.65000	67325.40	75.00000	101700.00	80.00000	108480.00
0054 615-06490 RIGHT OF WAY MARKER	11.000	EACH	118.00000	1298.00	118.00000	1298.00	121.00000	1331.00
0055 615-06510 MONUMENT, C	6.000	EACH	525.00000	3150.00	525.00000	3150.00	540.00000	3240.00
0056 616-02320 GEOTEXTILES	608.000	SYS	2.02000	1228.16	2.00000	1216.00	2.12000	1288.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-06405 RIPRAP, REVETMENT	572.000 TON	30.30000	17331.60	30.00000	17160.00	28.00000	16016.00	
0058 616-06451 RIPRAP, UNIFORM	4.000 TON	50.51000	202.04	50.00000	200.00	70.00000	280.00	
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	200.00000	1200.00	200.00000	1200.00	206.00000	1236.00	
0060 621-06545 FERTILIZER	7.000 TON	1641.00000	11487.00	1641.00000	11487.00	1690.00000	11830.00	
0061 621-06553 SEED MIXTURE, R	2873.000 LBS	2.84000	8159.32	2.84000	8159.32	2.95000	8475.35	
0062 621-06557 SEED MIXTURE, T	1352.000 LBS	2.30000	3109.60	2.30000	3109.60	2.37000	3204.24	
0063 621-06565 MULCHING MATERIAL	34.000 TON	360.00000	12240.00	360.00000	12240.00	371.00000	12614.00	
0064 621-06565 MULCHING MATERIAL , TEMPORARY	42.000 TON	433.00000	18186.00	433.00000	18186.00	445.00000	18690.00	
0065 621-06574 SODDING	5896.000 SYS	2.72000	16037.12	2.72000	16037.12	3.80000	22404.80	
0066 628-09403 FIELD OFFICE, C	24.000 MOS	1790.42000	42970.08	2000.00000	48000.00	2000.00000	48000.00	
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	24.000 MOS	225.00000	5400.00	125.00000	3000.00	250.00000	6000.00	
0068 701-03921 PILE, STEEL H, HP 14 X 102	2175.000 LFT	84.94000	184744.50	111.00000	241425.00	105.00000	228375.00	
0069 701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	2937.62000	11750.48	2000.00000	8000.00	2395.00000	9580.00	
0070 701-06012 TEST PILE, RESTRIKE	4.000 EACH	1101.60000	4406.40	500.00000	2000.00	2395.00000	9580.00	
0071 701-06027 TEST PILE	4.000 EACH	1578.80000	6315.20	500.00000	2000.00	11795.00000	47180.00	
0072 701-08152 STATIC PILE LOAD TEST	1.000 EACH	19266.09000	19266.09	48000.00000	48000.00	59100.00000	59100.00	
0073 701-91792 PILE TIP, STEEL H	42.000 EACH	125.94000	5289.48	140.00000	5880.00	165.00000	6930.00	
0074 701-95780 PILE, STEEL H, HP 12 X 74	1650.000 LFT	13.32000	21978.00	95.00000	156750.00	85.00000	140250.00	
0075 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	2.57000	1655.08	3.00000	1932.00	3.60000	2318.40	

TABULATION OF BIDS

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ROUTE : 25
 COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 703-51032 REINFORCING STEEL, EPOXY COATED	340430.000	LBS	0.98000	333621.40	1.15000	391494.50	1.06000	360855.80
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	896.200	CYS	700.00000	627340.00	400.00000	358480.00	480.00000	430176.00
0078 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	983.09000	15729.44	1200.00000	19200.00	1700.00000	27200.00
0079 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	423.700	SYS	125.00000	52962.50	75.00000	31777.50	173.00000	73300.10
0080 706-51020 CONCRETE, C, RAILING	115.100	CYS	525.00000	60427.50	275.00000	31652.50	575.00000	66182.50
0081 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	550.000	LFT	225.74000	124157.00	500.00000	275000.00	195.50000	107525.00
0082 707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1369.000	LFT	352.57000	482668.33	650.00000	889850.00	368.00000	503792.00
0083 709-51821 SURFACE SEAL		LUMP	13666.92000	13666.92	7000.00000	7000.00	13290.00000	13290.00
0084 714-08514 WINGWALL	152.000	SFT	80.54000	12242.08	135.00000	20520.00	105.00000	15960.00
0085 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	280.000	LFT	1500.00000	420000.00	825.00000	231000.00	460.00000	128800.00
0086 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	353.54000	353.54	350.00000	350.00	630.00000	630.00
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12136.000	LFT	3.00000	36408.00	3.00000	36408.00	4.00000	48544.00
0088 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000	LFT	20.20000	6060.00	20.00000	6000.00	17.00000	5100.00
0089 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000	LFT	22.73000	6819.00	22.50000	6750.00	21.00000	6300.00
0090 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000	LFT	27.78000	8334.00	27.50000	8250.00	27.00000	8100.00
0091 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1128.000	LFT	12.12000	13671.36	12.00000	13536.00	15.00000	16920.00
0092 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	472.000	LFT	30.30000	14301.60	30.00000	14160.00	30.00000	14160.00
0093 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	404.04000	808.08	400.00000	800.00	630.00000	1260.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-91361 PIPE, PVC, 6 IN.	80.000	LFT	12.12000	969.60	12.00000	960.00	19.00000	1520.00
0095 718-06529 OUTLET PROTECTOR, 2	39.000	EACH	600.00000	23400.00	500.00000	19500.00	270.00000	10530.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	1.00000	3000.00	1.00000	3000.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	1091.000	CYS	27.27000	29751.57	27.00000	29457.00	30.00000	32730.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	10000.000	SYS	1.01000	10100.00	1.00000	10000.00	1.10000	11000.00
0099 720-45065 INLET, N12	3.000	EACH	2525.25000	7575.75	2500.00000	7500.00	2100.00000	6300.00
0100 731-93945 FACE PANELS, CONCRETE	36985.000	SFT	20.00000	739700.00	19.00000	702715.00	15.55000	575116.75
0101 731-93946 WALL ERECTION	36985.000	SFT	12.00000	443820.00	10.00000	369850.00	5.90000	218211.50
0102 731-93947 LEVELING PAD, CONCRETE	1351.000	LFT	35.00000	47285.00	15.00000	20265.00	115.00000	155365.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	456.88000	1827.52	250.00000	1000.00	407.00000	1628.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	190.85000	1908.50	70.00000	700.00	170.00000	1700.00
0105 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	341.21000	3753.31	180.00000	1980.00	304.00000	3344.00
0106 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	156.15000	468.45	75.00000	225.00	140.00000	420.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	300000.00000	300000.00	23850.00000	23850.00
0108 801-07118 BARRICADE, III-A	204.000	LFT	17.35000	3539.40	15.00000	3060.00	16.00000	3264.00
0109 801-07119 BARRICADE, III-B	48.000	LFT	25.45000	1221.60	15.00000	720.00	23.00000	1104.00
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.000	LFT	9.05000	452.50	9.05000	452.50	9.30000	465.00
0111 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	LFT	15.25000	213.50	15.25000	213.50	15.70000	219.80
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000	SFT	43.00000	172.00	43.00000	172.00	44.00000	176.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000 SFT	25.00000	625.00	17.00000	425.00	17.50000	437.50
0114 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1728.000 LFT	0.65000	1123.20	0.50000	864.00	0.67000	1157.76
0115 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7585.000 LFT	0.52000	3944.20	0.50000	3792.50	0.54000	4095.90
0116 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	6912.000 LFT	0.52000	3594.24	0.50000	3456.00	0.54000	3732.48
0117 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	165.00000	495.00	150.00000	450.00	170.00000	510.00
0118 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	225.00000	450.00	175.00000	350.00	232.00000	464.00
0119 501-06727 CORING, PCCP	LUMP	4919.47000	4919.47	5000.00000	5000.00	3600.00000	3600.00
0120 105-08523 RADIO SERVICE	72.000 MOS	80.00000	5760.00	50.00000	3600.00	100.00000	7200.00
SECTION TOTALS		\$	10,466,000.00	\$	10,582,076.39	\$	10,766,688.44
CONTRACT TOTALS		\$	10,466,000.00	\$	10,582,076.39	\$	10,766,688.44

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC				
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	70000.00000	70000.00	65200.00000	65200.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	100.00000	300.00	125.00000	375.00		
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	125.00000	3000.00	63.66000	1527.84		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	108-01614	LUMP	11000.00000	11000.00	10800.00000	10800.00		
	PARTNERING OVERHEAD							
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	580000.00000	580000.00	657000.00000	657000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	120000.00000	120000.00	131000.00000	131000.00		
	CLEARING RIGHT OF WAY							
0017	203-02000	5284.000 CYS	5.50000	29062.00	20.00000	105680.00		
	EXCAVATION, COMMON							
0018	203-02070	714637.000 CYS	5.10000	3644648.70	5.45000	3894771.65		
	BORROW							
0019	205-02236	3.000 EACH	163.00000	489.00	100.00000	300.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02770 EROSION CONTROL BLANKET	315.000	SYS	2.04000	642.60	1.25000	393.75		
0021 205-03371 SEDIMENT, REMOVE	600.000	CYS	6.12000	3672.00	26.11000	15666.00		
0022 205-06930 SPLASHPAD, RIPRAP	26.000	TON	46.35000	1205.10	113.98000	2963.48		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	280.000	TON	56.65000	15862.00	41.71000	11678.80		
0024 205-06936 TEMPORARY SEDIMENT TRAP	200.000	TON	37.08000	7416.00	487.20000	97440.00		
0025 205-06937 TEMPORARY SILT FENCE	4830.000	LFT	2.32000	11205.60	1.42000	6858.60		
0026 205-06938 TEMPORARY SLOPE DRAIN	424.000	LFT	27.81000	11791.44	21.78000	9234.72		
0027 205-08517 ROCK FILTER BERM	20.000	TON	25.75000	515.00	41.71000	834.20		
0028 207-08262 SUBGRADE TREATMENT, TYPE I	40322.000	SYS	4.65000	187497.30	3.90000	157255.80		
0029 211-02050 B BORROW	26345.000	CYS	18.50000	487382.50	25.00000	658625.00		
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	870.000	CYS	27.00000	23490.00	30.47000	26508.90		
0031 211-09266 STRUCTURE BACKFILL, TYPE 3	34400.000	CYS	18.50000	636400.00	32.00000	1100800.00		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5905.000	TON	17.00000	100385.00	65.42000	386305.10		
0033 302-06464 SUBBASE FOR PCCP	5311.000	CYS	45.00000	238995.00	41.00000	217751.00		
0034 302-07455 DENSE GRADED SUBBASE	210.000	CYS	50.00000	10500.00	65.00000	13650.00		
0035 302-08562 COARSE AGGREGATE, 8	135.000	TON	35.00000	4725.00	45.00000	6075.00		
0036 303-02051 STONE, NO 2	100.000	TON	16.50000	1650.00	24.02000	2402.00		
0037 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	726.000	TON	83.25000	60439.50	95.76000	69521.76		
0038 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1474.000	TON	67.70000	99789.80	81.68000	120396.32		
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2104.000	TON	63.60000	133814.40	75.00000	157800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 166 -11

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	5.000 TON	800.00000	4000.00	464.52000	2322.60			
0041 501-06266 PROFILOGRAPH, PCCP	LUMP	4000.00000	4000.00	2600.00000	2600.00			
0042 501-06322 QC/QA-PCCP, 11 IN.	18980.000 SYS	46.00000	873080.00	46.00000	873080.00			
0043 503-05240 D-1 CONTRACTION JOINT	11855.000 LFT	13.75000	163006.25	11.84000	140363.20			
0044 503-05310 TERMINAL JOINT	386.000 LFT	170.00000	65620.00	135.00000	52110.00			
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	2060.00000	16480.00	2000.00000	16000.00			
0046 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2460.00000	7380.00	2420.00000	7260.00			
0047 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	4170.00000	12510.00	4050.00000	12150.00			
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000 LFT	18.64000	13980.00	18.10000	13575.00			
0049 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	750.000 LFT	27.55000	20662.50	26.75000	20062.50			
0050 602-06729 BARRIER DELINEATOR	52.000 EACH	9.63000	500.76	50.00000	2600.00			
0051 603-06040 FENCE, FARM FIELD, 47 IN.	6414.000 LFT	5.87000	37650.18	5.70000	36559.80			
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	6938.000 LFT	1.14000	7909.32	1.00000	6938.00			
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1356.000 SYS	87.00000	117972.00	85.00000	115260.00			
0054 615-06490 RIGHT OF WAY MARKER	11.000 EACH	121.54000	1336.94	118.00000	1298.00			
0055 615-06510 MONUMENT, C	6.000 EACH	540.75000	3244.50	525.00000	3150.00			
0056 616-02320 GEOTEXTILES	608.000 SYS	3.45000	2097.60	3.00000	1824.00			
0057 616-06405 RIPRAP, REVETMENT	572.000 TON	31.93000	18263.96	29.19000	16696.68			
0058 616-06451 RIPRAP, UNIFORM	4.000 TON	56.65000	226.60	117.20000	468.80			

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	927.00000	5562.00	200.00000	1200.00		
0060 621-06545	FERTILIZER	7.000 TON	1339.00000	9373.00	1641.00000	11487.00		
0061 621-06553	SEED MIXTURE, R	2873.000 LBS	3.35000	9624.55	2.84000	8159.32		
0062 621-06557	SEED MIXTURE, T	1352.000 LBS	2.68000	3623.36	2.30000	3109.60		
0063 621-06565	MULCHING MATERIAL	34.000 TON	360.50000	12257.00	360.00000	12240.00		
0064 621-06565	MULCHING MATERIAL , TEMPORARY	42.000 TON	412.00000	17304.00	433.00000	18186.00		
0065 621-06574	SODDING	5896.000 SYS	3.55000	20930.80	2.72000	16037.12		
0066 628-09403	FIELD OFFICE, C	24.000 MOS	2000.00000	48000.00	1965.42000	47170.08		
0067 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	24.000 MOS	150.00000	3600.00	159.16000	3819.84		
0068 701-03921	PILE, STEEL H, HP 14 X 102	2175.000 LFT	125.00000	271875.00	110.00000	239250.00		
0069 701-06011	DYNAMIC PILE LOAD TEST	4.000 EACH	4500.00000	18000.00	2000.00000	8000.00		
0070 701-06012	TEST PILE, RESTRIKE	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00		
0071 701-06027	TEST PILE	4.000 EACH	4000.00000	16000.00	2000.00000	8000.00		
0072 701-08152	STATIC PILE LOAD TEST	1.000 EACH	50000.00000	50000.00	4500.00000	4500.00		
0073 701-91792	PILE TIP, STEEL H	42.000 EACH	135.00000	5670.00	175.00000	7350.00		
0074 701-95780	PILE, STEEL H, HP 12 X 74	1650.000 LFT	95.00000	156750.00	100.00000	165000.00		
0075 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	3.80000	2447.20	3.00000	1932.00		
0076 703-51032	REINFORCING STEEL, EPOXY COATED	340430.000 LBS	1.20000	408516.00	1.20000	408516.00		
0077 704-51002	CONCRETE, C, SUPERSTRUCTURE	896.200 CYS	625.00000	560125.00	575.00000	515315.00		

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	1850.00000	29600.00	1750.00000	28000.00		
0079	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	423.700 SYS	160.00000	67792.00	225.00000	95332.50		
0080	706-51020 CONCRETE, C, RAILING	115.100 CYS	550.00000	63305.00	650.00000	74815.00		
0081	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	550.000 LFT	238.00000	130900.00	275.00000	151250.00		
0082	707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1369.000 LFT	367.00000	502423.00	350.00000	479150.00		
0083	709-51821 SURFACE SEAL	LUMP	15000.00000	15000.00	14327.00000	14327.00		
0084	714-08514 WINGWALL	152.000 SFT	233.35000	35469.20	45.57000	6926.64		
0085	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	280.000 LFT	520.00000	145600.00	550.00000	154000.00		
0086	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	468.00000	468.00	1000.00000	1000.00		
0087	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12136.000 LFT	3.76000	45631.36	3.45000	41869.20		
0088	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	8.76000	2628.00	40.00000	12000.00		
0089	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	9.79000	2937.00	40.00000	12000.00		
0090	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	11.23000	3369.00	40.00000	12000.00		
0091	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1128.000 LFT	20.34000	22943.52	18.00000	20304.00		
0092	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	472.000 LFT	22.66000	10695.52	60.00000	28320.00		
0093	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	267.80000	535.60	1000.00000	2000.00		
0094	715-91361 PIPE, PVC, 6 IN.	80.000 LFT	39.20000	3136.00	75.00000	6000.00		
0095	718-06529 OUTLET PROTECTOR, 2	39.000 EACH	618.00000	24102.00	95.50000	3724.50		

TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		()		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.03000	3090.00	1.50000	4500.00		
0097	718-52610 AGGREGATE FOR UNDERDRAINS	1091.000 CYS	37.60000	41021.60	39.90000	43530.90		
0098	718-99153 GEOTEXTILES FOR UNDERDRAIN	10000.000 SYS	1.03000	10300.00	1.85000	18500.00		
0099	720-45065 INLET, N12	3.000 EACH	3090.00000	9270.00	1879.43000	5638.29		
0100	731-93945 FACE PANELS, CONCRETE	36985.000 SFT	20.00000	739700.00	17.00000	628745.00		
0101	731-93946 WALL ERECTION	36985.000 SFT	10.80000	399438.00	5.00000	184925.00		
0102	731-93947 LEVELING PAD, CONCRETE	1351.000 LFT	27.00000	36477.00	30.00000	40530.00		
0103	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	410.00000	1640.00	1000.00000	4000.00		
0104	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	170.00000	1700.00	160.00000	1600.00		
0105	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	300.00000	3300.00	300.00000	3300.00		
0106	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	138.00000	414.00	60.00000	180.00		
0107	801-06775 MAINTAINING TRAFFIC	LUMP	96100.00000	96100.00	3113.23000	3113.23		
0108	801-07118 BARRICADE, III-A	204.000 LFT	16.00000	3264.00	16.00000	3264.00		
0109	801-07119 BARRICADE, III-B	48.000 LFT	23.00000	1104.00	17.00000	816.00		
0110	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.000 LFT	9.32000	466.00	9.05000	452.50		
0111	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000 LFT	15.70000	219.80	15.25000	213.50		
0112	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.000 SFT	44.00000	176.00	43.00000	172.00		
0113	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000 SFT	17.50000	437.50	17.00000	425.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 166
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30844-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

			(4) 35-1917625	(5) 35-1212938	()			
			MILESTONE CONTRACTORS LP	ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1728.000 LFT	0.54000	933.12	0.77000	1330.56		
0115	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7585.000 LFT	0.54000	4095.90	0.62000	4702.70		
0116	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	6912.000 LFT	0.54000	3732.48	0.62000	4285.44		
0117	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	170.00000	510.00	195.92000	587.76		
0118	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	240.00000	480.00	267.16000	534.32		
0119	501-06727 CORING, PCCP	LUMP	2000.00000	2000.00	3500.00000	3500.00		
0120	105-08523 RADIO SERVICE	72.000 MOS	120.00000	8640.00	127.33000	9167.76		
SECTION TOTALS				\$ 11,966,609.06		\$ 12,851,546.26		\$
CONTRACT TOTALS				\$ 11,966,609.06		\$ 12,851,546.26		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30992-A
 DISTRICT : 64
 CONTRACT TIME : 04/18/09 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0800291

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING INC	\$ 82,982.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 93,944.50	113.2107%
3	35-1067077 RITSCHARD BROTHERS	\$ 98,356.78	118.5278%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 107,965.00	130.1065%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30992-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 38-2947862		(2) 35-1817574		(3) 35-1067077	
		R & R EXCAVATING INC		YARDBERRY LANDSCAPE		RITSCHARD BROTHERS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000 1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000 1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	3700.00000	3700.00	500.00000 500.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	8500.00000	8500.00	9000.00000	9000.00	10745.00000 10745.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	4850.00000	4850.00	9000.00000	9000.00	12675.00000 12675.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	7900.00000	7900.00	10000.00000	10000.00	10834.00000 10834.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50	LUMP	5000.00000	5000.00	8000.00000	8000.00	8701.00000 8701.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	6000.00000	6000.00	8000.00000	8000.00	6447.00000 6447.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	11000.00000	11000.00	11000.00000	11000.00	10667.00000 10667.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 53	LUMP	7750.00000	7750.00	9000.00000	9000.00	9808.00000 9808.00
0011	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70	LUMP	8570.00000	8570.00	10000.00000	10000.00	10312.00000 10312.00
0012	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	328.000	SFT 20.00000	6560.00	20.00000	6560.00	6.51000 2135.28
0013	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	40.000	LFT 25.00000	1000.00	30.00000	1200.00	17.80000 712.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30992-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 38-2947862		(2) 35-1817574		(3) 35-1067077	
		R & R EXCAVATING INC		YARBERRY LANDSCAPE		RITSCHARD BROTHERS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0014 205-06937	TEMPORARY SILT FENCE	1600.000 LFT	2.00000	3200.00	3.00000	4800.00	4464.00
0015 621-06560	MULCHED SEEDING, U	4000.000 SYS	1.50000	6000.00	0.50000	2000.00	7760.00
0016 205-06934	TEMPORARY MULCHING	2.100 TON	1500.00000	3150.00	325.00000	682.50	1648.50
0017 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	946.00
SECTION TOTALS			\$	82,982.00	\$	93,944.50	\$ 98,356.78
CONTRACT TOTALS			\$	82,982.00	\$	93,944.50	\$ 98,356.78

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30992-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-2103617		()		()	
		BRYAN'S HAULING & EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001	HOUSES AND BUILDINGS, REMOVE						
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	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4635.00000	4635.00		
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28		LUMP	8500.00000	8500.00		
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31		LUMP	10000.00000	10000.00		
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32		LUMP	14000.00000	14000.00		
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50		LUMP	13000.00000	13000.00		
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51		LUMP	10375.00000	10375.00		
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52		LUMP	14000.00000	14000.00		
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 53		LUMP	10000.00000	10000.00		
0011	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70		LUMP	12500.00000	12500.00		
0012	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	328.000	SFT	6.00000	1968.00		
0013	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	40.000	LFT	16.50000	660.00		
0014	205-06937 TEMPORARY SILT FENCE	1600.000	LFT	1.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30992-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06560 MULCHED SEEDING, U		4000.000 SYS	1.50000	6000.00				
0016 205-06934 TEMPORARY MULCHING		2.100 TON	250.00000	525.00				
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING		2.000 EACH	100.00000	200.00				
SECTION TOTALS			\$	107,965.00	\$		\$	
CONTRACT TOTALS			\$	107,965.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 180
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30993-A
 DISTRICT : 64
 CONTRACT TIME : 04/18/09 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0800292

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 91,679.00	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 97,683.62	106.5496%
3	38-2947862 R & R EXCAVATING INC	\$ 111,480.00	121.5982%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : IR-30993-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 35-1067077 RITSCHARD BROTHERS		(3) 38-2947862 R & R EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2350.00000	2350.00	500.00000	500.00	3250.00000	3250.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	14000.00000	14000.00	17553.00000	17553.00	15490.00000	15490.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 3	LUMP	11000.00000	11000.00	11028.00000	11028.00	10250.00000	10250.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	10000.00000	10000.00	7035.00000	7035.00	4950.00000	4950.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	10000.00000	10000.00	11804.00000	11804.00	15675.00000	15675.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	14000.00000	14000.00	10720.00000	10720.00	7250.00000	7250.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	10500.00000	10500.00	12477.00000	12477.00	7200.00000	7200.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	10000.00000	10000.00	8719.00000	8719.00	9875.00000	9875.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 51 AND 57	1494.000 SFT	0.50000	747.00	2.88000	4302.72	17.00000	25398.00
0012 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 51	30.000 LFT	1.00000	30.00	2.25000	67.50	13.00000	390.00
0013 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	1.00000	1400.00	3.24000	4536.00	2.00000	2800.00
0014 621-06560 MULCHED SEEDING, U	3500.000 SYS	2.00000	7000.00	1.96000	6860.00	1.50000	5250.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	389.00000	778.00	500.00000	1000.00
0016 205-06934 TEMPORARY MULCHING	1.800 TON	250.00000	450.00	723.00000	1301.40	1500.00000	2700.00
SECTION TOTALS		\$	91,679.00	\$	97,683.62	\$	111,480.00
CONTRACT TOTALS		\$	91,679.00	\$	97,683.62	\$	111,480.00

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -28102-A
 DISTRICT : 65
 CONTRACT TIME : 11/27/09 COMPLETION DATE
 URBAN

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 9969013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 4,692,032.50	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 5,354,910.42	114.1277%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,635,791.80	120.1141%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,794,600.00	123.4987%
5	31-0578656 JOHN R JURGENSEN COMPANY	\$ 6,550,993.82	139.6195%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : EAST PEARL STREET
 COUNTIES : RIPLEY

SET-ASIDE :

		(1) 35-1357381		(2) 35-1128289		(3) 31-1323837		
		O`MARA DAVE CONTRACTOR		BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	38632.00000	38632.00	45500.00000	45500.00	75000.00000	75000.00
	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							
0008	110-01001	LUMP	235000.00000	235000.00	267700.00000	267700.00	215000.00000	215000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	47000.00000	47000.00	53540.00000	53540.00	55000.00000	55000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	11500.000 SYS	1.00000	11500.00	2.00000	23000.00	4.75000	54625.00
	PAVEMENT REMOVAL							
0011	202-02241	40.000 LFT	5.00000	200.00	14.00000	560.00	18.00000	720.00
	GUARDRAIL, REMOVE							
0012	202-02278	6000.000 LFT	3.00000	18000.00	4.00000	24000.00	0.75000	4500.00
	CURB, CONCRETE, REMOVE							
0013	202-91385	15.000 EACH	350.00000	5250.00	700.00000	10500.00	265.00000	3975.00
	INLET, REMOVE							
0014	202-93047	6.000 EACH	350.00000	2100.00	1700.00000	10200.00	350.00000	2100.00
	MANHOLE, REMOVE							
0015	203-02000	12000.000 CYS	16.50000	198000.00	9.50000	114000.00	16.00000	192000.00
	EXCAVATION, COMMON							
0016	203-02010	540.000 CYS	75.00000	40500.00	65.00000	35100.00	40.00000	21600.00
	EXCAVATION, ROCK							
0017	205-06933	11.000 EACH	100.00000	1100.00	105.00000	1155.00	118.00000	1298.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	684.000 LFT	3.00000	2052.00	2.85000	1949.40	3.25000	2223.00
	TEMPORARY SILT FENCE							
0019	207-08267	4200.000 SYS	14.00000	58800.00	11.00000	46200.00	11.30000	47460.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : EAST PEARL STREET
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	19790.000 SYS	12.00000	237480.00	13.20000	261228.00	15.75000	311692.50	
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	18408.000 CYS	19.00000	349752.00	24.50000	450996.00	25.75000	474006.00	
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	2511.000 CYS	29.00000	72819.00	35.50000	89140.50	20.00000	50220.00	
0023 211-09267 STRUCTURE BACKFILL, TYPE 4	771.000 CYS	60.00000	46260.00	64.00000	49344.00	52.00000	40092.00	
0024 303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	20.00000	10000.00	24.50000	12250.00	29.00000	14500.00	
0025 303-07449 COMPACTED AGGREGATE, NO. 73	220.000 TON	20.00000	4400.00	25.00000	5500.00	31.00000	6820.00	
0026 304-07493 WIDENING WITH HMA, TYPE B	20.000 TON	120.00000	2400.00	175.00000	3500.00	165.00000	3300.00	
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	900.000 TON	80.00000	72000.00	120.00000	108000.00	97.00000	87300.00	
0028 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1500.000 TON	75.00000	112500.00	103.00000	154500.00	90.00000	135000.00	
0029 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4500.000 TON	65.00000	292500.00	79.00000	355500.00	79.50000	357750.00	
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2100.000 TON	70.00000	147000.00	100.00000	210000.00	88.00000	184800.00	
0031 406-05520 ASPHALT FOR TACK COAT	30.000 TON	450.00000	13500.00	575.00000	17250.00	595.00000	17850.00	
0032 603-92636 FENCE, CHAIN LINK, 72 IN.	70.000 LFT	60.00000	4200.00	59.00000	4130.00	71.00000	4970.00	
0033 604-07896 CURB RAMP, CONCRETE, B	8.000 SYS	175.00000	1400.00	175.00000	1400.00	262.00000	2096.00	
0034 604-07898 CURB RAMP, CONCRETE, D	12.000 SYS	170.00000	2040.00	175.00000	2100.00	153.00000	1836.00	
0035 604-07900 CURB RAMP, CONCRETE, F	29.000 SYS	165.00000	4785.00	175.00000	5075.00	262.00000	7598.00	
0036 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	195.00000	1170.00	175.00000	1050.00	213.00000	1278.00	
0037 604-07902 CURB RAMP, CONCRETE, H	43.000 SYS	180.00000	7740.00	175.00000	7525.00	213.00000	9159.00	
0038 604-07903 CURB RAMP, CONCRETE, K	21.000 SYS	165.00000	3465.00	175.00000	3675.00	191.00000	4011.00	

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

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 COUNTIES : RIPLEY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-44251 STEPS, CONCRETE	20.000	CYS	800.00000	16000.00	750.00000	15000.00	1090.00000	21800.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	2240.000	SYS	32.00000	71680.00	32.75000	73360.00	34.00000	76160.00
0041 605-06120 CURB, CONCRETE	950.000	LFT	21.00000	19950.00	28.25000	26837.50	25.00000	23750.00
0042 605-06140 CURB AND GUTTER, CONCRETE	6700.000	LFT	13.00000	87100.00	16.25000	108875.00	17.50000	117250.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	2350.000	TON	95.00000	223250.00	110.00000	258500.00	113.00000	265550.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN.	210.000	SYS	49.00000	10290.00	44.00000	9240.00	40.00000	8400.00
0045 610-08510 PCCP FOR APPROACHES , 10 IN.	300.000	SYS	69.00000	20700.00	62.00000	18600.00	51.00000	15300.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	3580.000	SYS	59.00000	211220.00	51.00000	182580.00	48.00000	171840.00
0047 616-02320 GEOTEXTILES	286.000	SYS	3.00000	858.00	2.75000	786.50	0.80000	228.80
0048 616-05688 RIPRAP, CLASS 1	290.000	TON	30.00000	8700.00	39.25000	11382.50	50.00000	14500.00
0049 616-06451 RIPRAP, UNIFORM , Type A	26.000	TON	28.00000	728.00	39.25000	1020.50	46.00000	1196.00
0050 621-06575 SODDING, NURSERY	11420.000	SYS	4.00000	45680.00	4.00000	45680.00	3.10000	35402.00
0051 628-09402 FIELD OFFICE, B	16.000	MOS	1400.00000	22400.00	2300.00000	36800.00	2600.00000	41600.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	150.00000	2400.00	285.00000	4560.00	150.00000	2400.00
0053 702-90915 CONCRETE, A	30.000	CYS	595.00000	17850.00	825.00000	24750.00	740.00000	22200.00
0054 703-51030 REINFORCING STEEL	1780.000	LBS	2.00000	3560.00	1.25000	2225.00	2.50000	4450.00
0055 706-01268 HANDRAIL, ALUMINUM	20.000	LFT	450.00000	9000.00	402.00000	8040.00	470.00000	9400.00
0057 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	1001.000	LFT	375.00000	375375.00	400.00000	400400.00	425.00000	425425.00
0058 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	30.000	LFT	545.00000	16350.00	390.00000	11700.00	375.00000	11250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	400.000	LFT	49.00000	19600.00	71.50000	28600.00	85.00000	34000.00
0060 715-04612 PIPE , 6 IN. Gas Main	4052.000	LFT	48.00000	194496.00	50.50000	204626.00	52.50000	212730.00
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	930.000	LFT	69.00000	64170.00	77.00000	71610.00	90.00000	83700.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9260.000	LFT	4.00000	37040.00	4.50000	41670.00	5.00000	46300.00
0063 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	19.000	LFT	15.00000	285.00	16.75000	318.25	23.00000	437.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2250.000	LFT	39.00000	87750.00	28.75000	64687.50	32.00000	72000.00
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	83.000	LFT	39.00000	3237.00	48.25000	4004.75	28.50000	2365.50
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	820.000	LFT	49.00000	40180.00	76.50000	62730.00	61.50000	50430.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	880.000	LFT	49.00000	43120.00	58.50000	51480.00	73.00000	64240.00
0068 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	211.000	LFT	79.00000	16669.00	87.50000	18462.50	115.00000	24265.00
0069 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	390.000	LFT	89.00000	34710.00	103.25000	40267.50	126.00000	49140.00
0070 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	520.000	LFT	99.00000	51480.00	130.25000	67730.00	145.00000	75400.00
0071 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	890.000	LFT	129.00000	114810.00	156.00000	138840.00	200.00000	178000.00
0072 715-05408 PIPE, SANITARY SEWER, 8 IN.	47.000	LFT	49.00000	2303.00	61.00000	2867.00	157.00000	7379.00
0073 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	160.000	LFT	99.00000	15840.00	160.00000	25600.00	87.00000	13920.00
0074 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000	TON	185.00000	22200.00	57.75000	6930.00	245.00000	29400.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	620.000	CYS	47.00000	29140.00	40.00000	24800.00	31.00000	19220.00
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	7050.000	SYS	2.00000	14100.00	1.40000	9870.00	1.25000	8812.50
0077 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2900.00000	2900.00	4200.00000	4200.00	9000.00000	9000.00
0078 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	10.000	EACH	465.00000	4650.00	1250.00000	12500.00	630.00000	6300.00

TABULATION OF BIDS

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CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : EAST PEARL STREET
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-03194 MANHOLE , K15	1.000 EACH	3900.00000	3900.00	5485.00000	5485.00	5900.00000	5900.00
0080 720-03194 MANHOLE , Sanitary, Drop	1.000 EACH	3900.00000	3900.00	6745.00000	6745.00	8200.00000	8200.00
0081 720-06607 SLOTTED DRAIN CLEANOUT , PORT, TYPE 2	4.000 EACH	1500.00000	6000.00	2100.00000	8400.00	1250.00000	5000.00
0082 720-07301 INLET TYPE HA	13.000 EACH	1700.00000	22100.00	2000.00000	26000.00	1950.00000	25350.00
0083 720-08242 MANHOLE, L15, MODIFIED	1.000 EACH	7800.00000	7800.00	11400.00000	11400.00	9300.00000	9300.00
0084 720-09078 MANHOLE, M5, MODIFIED	1.000 EACH	12000.00000	12000.00	13285.00000	13285.00	14500.00000	14500.00
0085 720-44000 CASTING, ADJUST TO GRADE	26.000 EACH	145.00000	3770.00	475.00000	12350.00	400.00000	10400.00
0086 720-44000 CASTING, ADJUST TO GRADE , Water Valve	31.000 EACH	65.00000	2015.00	375.00000	11625.00	375.00000	11625.00
0087 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	425.00000	425.00	665.00000	665.00	945.00000	945.00
0088 720-45005 INLET, A2	2.000 EACH	1500.00000	3000.00	1475.00000	2950.00	1650.00000	3300.00
0089 720-45045 INLET, J10	36.000 EACH	1500.00000	54000.00	1475.00000	53100.00	1550.00000	55800.00
0090 720-45055 INLET, M10	20.000 EACH	1500.00000	30000.00	1575.00000	31500.00	1550.00000	31000.00
0091 720-45260 PIPE CATCH BASIN, 12 IN.	3.000 EACH	775.00000	2325.00	675.00000	2025.00	725.00000	2175.00
0092 720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	975.00000	4875.00	700.00000	3500.00	750.00000	3750.00
0093 720-45410 MANHOLE, C4	8.000 EACH	1975.00000	15800.00	3085.00000	24680.00	3000.00000	24000.00
0094 720-45425 MANHOLE, F4	1.000 EACH	10500.00000	10500.00	12475.00000	12475.00	18900.00000	18900.00
0095 720-93501 MANHOLE, L4	7.000 EACH	7200.00000	50400.00	8895.00000	62265.00	8500.00000	59500.00
0096 720-94612 MANHOLE, K4	8.000 EACH	3900.00000	31200.00	4500.00000	36000.00	5300.00000	42400.00
0097 720-95335 MANHOLE, M4	2.000 EACH	11700.00000	23400.00	11050.00000	22100.00	21000.00000	42000.00
0098 720-95422 MANHOLE, J4	10.000 EACH	3000.00000	30000.00	4025.00000	40250.00	3800.00000	38000.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : EAST PEARL STREET
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720-98174 INLET, B15	7.000	EACH	1900.00000	13300.00	1885.00000	13195.00	2200.00000	15400.00
0100 720-98555 INLET, C15	5.000	EACH	1900.00000	9500.00	2050.00000	10250.00	2200.00000	11000.00
0101 732-04926 VALVE , 6 IN. GAS	19.000	EACH	600.00000	11400.00	640.00000	12160.00	660.00000	12540.00
0102 732-04987 CONNECTION , 1 IN. GAS Service	1.000	EACH	5400.00000	5400.00	5250.00000	5250.00	5500.00000	5500.00
0103 732-04987 CONNECTION , 2 IN. GAS Service	4.000	EACH	5400.00000	21600.00	5250.00000	21000.00	5500.00000	22000.00
0104 732-04987 CONNECTION , 3/4 IN. GAS Service	7.000	EACH	5400.00000	37800.00	5250.00000	36750.00	5500.00000	38500.00
0105 732-07653 COARSE AGGREGATE, NO. 8	47.000	TON	25.00000	1175.00	30.00000	1410.00	16.50000	775.50
0106 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	385.00000	1540.00	375.00000	1500.00	800.00000	3200.00
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	425.00000	2550.00	400.00000	2400.00	1600.00000	9600.00
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	165.00000	3465.00	165.00000	3465.00	410.00000	8610.00
0109 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	385.00000	5775.00	375.00000	5625.00	600.00000	9000.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	27500.00000	27500.00	58763.02000	58763.02	140000.00000	140000.00
0111 801-07118 BARRICADE, III-A	272.000	LFT	16.00000	4352.00	16.00000	4352.00	56.00000	15232.00
0112 801-07119 BARRICADE, III-B	120.000	LFT	19.00000	2280.00	18.75000	2250.00	61.00000	7320.00
0113 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	408.000	LFT	12.00000	4896.00	20.50000	8364.00	22.00000	8976.00
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	146.000	SFT	18.00000	2628.00	32.00000	4672.00	22.00000	3212.00
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	62.000	SFT	20.00000	1240.00	43.50000	2697.00	24.00000	1488.00
0116 802-97059 SIGN AND SUPPORTS, WIDE FLANGE, RESET	1.000	EACH	100.00000	100.00	3200.00000	3200.00	2600.00000	2600.00

TABULATION OF BIDS

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CONTRACT ID : R -28102-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : EAST PEARL STREET
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	662.000	LFT	39.00000	25818.00	31.00000	20522.00	34.00000	22508.00
0118 807-02191 HANDHOLE, LIGHTING	18.000	EACH	900.00000	16200.00	680.00000	12240.00	840.00000	15120.00
0119 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	7600.000	LFT	4.25000	32300.00	9.50000	72200.00	11.00000	83600.00
0120 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	53.000	EACH	975.00000	51675.00	785.00000	41605.00	1300.00000	68900.00
0121 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	120.000	LFT	6.00000	720.00	5.75000	690.00	6.50000	780.00
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8550.000	LFT	0.50000	4275.00	0.43000	3676.50	0.50000	4275.00
0123 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000	LFT	6.00000	1860.00	5.75000	1782.50	6.50000	2015.00
0124 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	430.000	LFT	1.75000	752.50	1.60000	688.00	1.00000	430.00
0125 732-08419 MODULAR BLOCK WALL	360.000	SYS	85.00000	30600.00	47.50000	17100.00	82.00000	29520.00
0126 732-08421 MODULAR BLOCK WALL ERECTION	360.000	SYS	135.00000	48600.00	285.00000	102600.00	102.00000	36720.00
SECTION TOTALS			\$	4,692,032.50	\$	5,354,910.42	\$	5,635,791.80
CONTRACT TOTALS			\$	4,692,032.50	\$	5,354,910.42	\$	5,635,791.80

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		(4) 35-1917625		(5) 31-0578656		()		
		MILESTONE CONTRACTORS LP		JOHN R JURGENSEN COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	56500.00000	56500.00	125872.24000	125872.24		
	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							
0008	110-01001	LUMP	292000.00000	292000.00	120000.00000	120000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	58000.00000	58000.00	35000.00000	35000.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	11500.000 SYS	3.30000	37950.00	5.88000	67620.00		
	PAVEMENT REMOVAL							
0011	202-02241	40.000 LFT	3.25000	130.00	5.00000	200.00		
	GUARDRAIL, REMOVE							
0012	202-02278	6000.000 LFT	2.35000	14100.00	6.38000	38280.00		
	CURB, CONCRETE, REMOVE							
0013	202-91385	15.000 EACH	300.00000	4500.00	549.36000	8240.40		
	INLET, REMOVE							
0014	202-93047	6.000 EACH	545.00000	3270.00	681.03000	4086.18		
	MANHOLE, REMOVE							
0015	203-02000	12000.000 CYS	20.50000	246000.00	18.86000	226320.00		
	EXCAVATION, COMMON							
0016	203-02010	540.000 CYS	125.00000	67500.00	62.62000	33814.80		
	EXCAVATION, ROCK							
0017	205-06933	11.000 EACH	103.00000	1133.00	98.00000	1078.00		
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	684.000 LFT	3.50000	2394.00	2.77000	1894.68		
	TEMPORARY SILT FENCE							
0019	207-08267	4200.000 SYS	10.90000	45780.00	11.64000	48888.00		
	SUBGRADE TREATMENT, TYPE IIIA							

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			(4) 35-1917625		(5) 31-0578656		()	
			MILESTONE CONTRACTORS LP		JOHN R JURGENSEN COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08268 SUBGRADE TREATMENT, TYPE IV	19790.000 SYS	12.80000	253312.00	19.93000	394414.70		
0021	211-09264 STRUCTURE BACKFILL, TYPE 1	18408.000 CYS	27.00000	497016.00	29.66000	545981.28		
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	2511.000 CYS	35.00000	87885.00	40.15000	100816.65		
0023	211-09267 STRUCTURE BACKFILL, TYPE 4	771.000 CYS	60.00000	46260.00	60.00000	46260.00		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	27.00000	13500.00	49.78000	24890.00		
0025	303-07449 COMPACTED AGGREGATE, NO. 73	220.000 TON	28.00000	6160.00	49.39000	10865.80		
0026	304-07493 WIDENING WITH HMA, TYPE B	20.000 TON	180.00000	3600.00	245.03000	4900.60		
0027	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	900.000 TON	120.00000	108000.00	112.73000	101457.00		
0028	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1500.000 TON	100.00000	150000.00	96.72000	145080.00		
0029	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4500.000 TON	95.00000	427500.00	73.02000	328590.00		
0030	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2100.000 TON	108.00000	226800.00	92.18000	193578.00		
0031	406-05520 ASPHALT FOR TACK COAT	30.000 TON	360.00000	10800.00	500.00000	15000.00		
0032	603-92636 FENCE, CHAIN LINK, 72 IN.	70.000 LFT	62.00000	4340.00	59.00000	4130.00		
0033	604-07896 CURB RAMP, CONCRETE, B	8.000 SYS	255.00000	2040.00	324.17000	2593.36		
0034	604-07898 CURB RAMP, CONCRETE, D	12.000 SYS	280.00000	3360.00	207.41000	2488.92		
0035	604-07900 CURB RAMP, CONCRETE, F	29.000 SYS	275.00000	7975.00	341.11000	9892.19		
0036	604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	300.00000	1800.00	262.41000	1574.46		
0037	604-07902 CURB RAMP, CONCRETE, H	43.000 SYS	165.00000	7095.00	262.39000	11282.77		
0038	604-07903 CURB RAMP, CONCRETE, K	21.000 SYS	185.00000	3885.00	255.89000	5373.69		

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		MILESTONE CONTRACTORS LP		JOHN R JURGENSEN COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-44251	STEPS, CONCRETE	20.000 CYS	700.00000	14000.00	1134.78000	22695.60		
0040 604-91531	SIDEWALK, CONCRETE, 4 IN.	2240.000 SYS	40.00000	89600.00	36.06000	80774.40		
0041 605-06120	CURB, CONCRETE	950.000 LFT	30.00000	28500.00	19.85000	18857.50		
0042 605-06140	CURB AND GUTTER, CONCRETE	6700.000 LFT	18.00000	120600.00	13.45000	90115.00		
0043 610-07487	HMA FOR APPROACHES, TYPE B	2350.000 TON	105.00000	246750.00	98.49000	231451.50		
0044 610-08446	PCCP FOR APPROACHES, 6 IN.	210.000 SYS	42.00000	8820.00	49.48000	10390.80		
0045 610-08510	PCCP FOR APPROACHES, 10 IN.	300.000 SYS	53.00000	15900.00	60.08000	18024.00		
0046 610-09108	PCCP FOR APPROACHES, 9 IN.	3580.000 SYS	45.00000	161100.00	57.48000	205778.40		
0047 616-02320	GEOTEXTILES	286.000 SYS	2.75000	786.50	6.09000	1741.74		
0048 616-05688	RIPRAP, CLASS 1	290.000 TON	35.00000	10150.00	47.80000	13862.00		
0049 616-06451	RIPRAP, UNIFORM, Type A	26.000 TON	27.00000	702.00	59.91000	1557.66		
0050 621-06575	SODDING, NURSERY	11420.000 SYS	4.10000	46822.00	2.81000	32090.20		
0051 628-09402	FIELD OFFICE, B	16.000 MOS	2700.00000	43200.00	2372.40000	37958.40		
0052 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	16.000 MOS	190.00000	3040.00	175.96000	2815.36		
0053 702-90915	CONCRETE, A	30.000 CYS	820.00000	24600.00	1251.16000	37534.80		
0054 703-51030	REINFORCING STEEL	1780.000 LBS	1.95000	3471.00	2.41000	4289.80		
0055 706-01268	HANDRAIL, ALUMINUM	20.000 LFT	450.00000	9000.00	427.00000	8540.00		
0057 714-26703	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	1001.000 LFT	400.00000	400400.00	659.80000	660459.80		
0058 714-93641	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	30.000 LFT	290.00000	8700.00	945.17000	28355.10		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	400.000 LFT	55.00000	22000.00	73.23000	29292.00		
0060	715-04612 PIPE , 6 IN. Gas Main	4052.000 LFT	50.00000	202600.00	47.65000	193077.80		
0061	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	930.000 LFT	89.00000	82770.00	117.76000	109516.80		
0062	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9260.000 LFT	3.95000	36577.00	4.61000	42688.60		
0063	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	19.000 LFT	40.00000	760.00	77.55000	1473.45		
0064	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2250.000 LFT	47.00000	105750.00	66.49000	149602.50		
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	83.000 LFT	60.00000	4980.00	84.42000	7006.86		
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	820.000 LFT	68.00000	55760.00	110.49000	90601.80		
0067	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	880.000 LFT	76.00000	66880.00	137.95000	121396.00		
0068	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	211.000 LFT	134.00000	28274.00	142.36000	30037.96		
0069	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	390.000 LFT	148.00000	57720.00	173.99000	67856.10		
0070	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	520.000 LFT	171.00000	88920.00	205.41000	106813.20		
0071	715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	890.000 LFT	177.00000	157530.00	272.59000	242605.10		
0072	715-05408 PIPE, SANITARY SEWER, 8 IN.	47.000 LFT	41.00000	1927.00	188.03000	8837.41		
0073	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	160.000 LFT	143.00000	22880.00	162.82000	26051.20		
0074	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000 TON	155.00000	18600.00	188.01000	22561.20		
0075	718-52610 AGGREGATE FOR UNDERDRAINS	620.000 CYS	41.00000	25420.00	61.14000	37906.80		
0076	718-99153 GEOTEXTILES FOR UNDERDRAIN	7050.000 SYS	2.00000	14100.00	2.48000	17484.00		
0077	720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3885.00000	3885.00	5492.90000	5492.90		
0078	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	10.000 EACH	795.00000	7950.00	1682.56000	16825.60		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	720-03194 MANHOLE , K15	1.000 EACH	4450.00000	4450.00	6050.38000	6050.38		
0080	720-03194 MANHOLE , Sanitary, Drop	1.000 EACH	4990.00000	4990.00	8469.56000	8469.56		
0081	720-06607 SLOTTED DRAIN CLEANOUT , PORT, TYPE 2	4.000 EACH	2685.00000	10740.00	1489.07000	5956.28		
0082	720-07301 INLET TYPE HA	13.000 EACH	2390.00000	31070.00	2924.65000	38020.45		
0083	720-08242 MANHOLE, L15, MODIFIED	1.000 EACH	11300.00000	11300.00	13049.10000	13049.10		
0084	720-09078 MANHOLE, M5, MODIFIED	1.000 EACH	14200.00000	14200.00	14668.45000	14668.45		
0085	720-44000 CASTING, ADJUST TO GRADE	26.000 EACH	450.00000	11700.00	348.24000	9054.24		
0086	720-44000 CASTING, ADJUST TO GRADE , Water Valve	31.000 EACH	220.00000	6820.00	289.87000	8985.97		
0087	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	685.00000	685.00	740.66000	740.66		
0088	720-45005 INLET, A2	2.000 EACH	1830.00000	3660.00	1739.31000	3478.62		
0089	720-45045 INLET, J10	36.000 EACH	1820.00000	65520.00	2068.26000	74457.36		
0090	720-45055 INLET, M10	20.000 EACH	1815.00000	36300.00	2897.54000	57950.80		
0091	720-45260 PIPE CATCH BASIN, 12 IN.	3.000 EACH	1725.00000	5175.00	825.03000	2475.09		
0092	720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	2500.00000	12500.00	1000.69000	5003.45		
0093	720-45410 MANHOLE, C4	8.000 EACH	2590.00000	20720.00	3086.35000	24690.80		
0094	720-45425 MANHOLE, F4	1.000 EACH	18600.00000	18600.00	10711.10000	10711.10		
0095	720-93501 MANHOLE, L4	7.000 EACH	10500.00000	73500.00	9286.67000	65006.69		
0096	720-94612 MANHOLE, K4	8.000 EACH	3700.00000	29600.00	6050.10000	48400.80		
0097	720-95335 MANHOLE, M4	2.000 EACH	12560.00000	25120.00	11199.25000	22398.50		
0098	720-95422 MANHOLE, J4	10.000 EACH	3100.00000	31000.00	5586.92000	55869.20		

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0099	720-98174 INLET, B15	7.000 EACH	2300.00000	16100.00	1975.79000	13830.53		
0100	720-98555 INLET, C15	5.000 EACH	2395.00000	11975.00	2651.43000	13257.15		
0101	732-04926 VALVE , 6 IN. GAS	19.000 EACH	630.00000	11970.00	600.00000	11400.00		
0102	732-04987 CONNECTION , 1 IN. GAS Service	1.000 EACH	5220.00000	5220.00	4975.00000	4975.00		
0103	732-04987 CONNECTION , 2 IN. GAS Service	4.000 EACH	5220.00000	20880.00	4975.00000	19900.00		
0104	732-04987 CONNECTION , 3/4 IN. GAS Service	7.000 EACH	5225.00000	36575.00	4975.00000	34825.00		
0105	732-07653 COARSE AGGREGATE, NO. 8	47.000 TON	16.00000	752.00	75.78000	3561.66		
0106	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	498.00000	1992.00	375.00000	1500.00		
0107	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	415.00000	2490.00	750.00000	4500.00		
0108	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	120.00000	2520.00	195.00000	4095.00		
0109	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	150.00000	2250.00	275.00000	4125.00		
0110	801-06775 MAINTAINING TRAFFIC	LUMP	77973.50000	77973.50	162956.82000	162956.82		
0111	801-07118 BARRICADE, III-A	272.000 LFT	21.00000	5712.00	27.00000	7344.00		
0112	801-07119 BARRICADE, III-B	120.000 LFT	26.20000	3144.00	29.00000	3480.00		
0113	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	408.000 LFT	11.50000	4692.00	19.90000	8119.20		
0114	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	146.000 SFT	17.85000	2606.10	19.90000	2905.40		
0115	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	62.000 SFT	19.50000	1209.00	22.00000	1364.00		
0116	802-97059 SIGN AND SUPPORTS, WIDE FLANGE, RESET	1.000 EACH	3140.00000	3140.00	2240.00000	2240.00		

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0117	805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	662.000 LFT	30.45000	20157.90	29.00000	19198.00		
0118	807-02191 HANDHOLE, LIGHTING	18.000 EACH	669.00000	12042.00	730.00000	13140.00		
0119	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	7600.000 LFT	9.40000	71440.00	9.00000	68400.00		
0120	807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	53.000 EACH	770.00000	40810.00	1130.00000	59890.00		
0121	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	120.000 LFT	6.30000	756.00	5.80000	696.00		
0122	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8550.000 LFT	0.40000	3420.00	0.78000	6669.00		
0123	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000 LFT	6.20000	1922.00	5.80000	1798.00		
0124	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	430.000 LFT	0.90000	387.00	1.95000	838.50		
0125	732-08419 MODULAR BLOCK WALL	360.000 SYS	100.00000	36000.00	73.00000	26280.00		
0126	732-08421 MODULAR BLOCK WALL ERECTION	360.000 SYS	130.00000	46800.00	220.50000	79380.00		
SECTION TOTALS				\$ 5,794,600.00		\$ 6,550,993.82		\$
CONTRACT TOTALS				\$ 5,794,600.00		\$ 6,550,993.82		\$

VENDOR RANKING

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 URBAN

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 9929042

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,031,500.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,188,588.19	115.2291%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,540,442.00	149.3400%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE PATH
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771		(2) 31-1323837		(3) 35-0918397	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	9820.00000	9820.00	11000.00000	11000.00	35603.01000	35603.01
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								
0007 110-01001		LUMP	50000.00000	50000.00	47000.00000	47000.00	77022.00000	77022.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	25000.00000	25000.00	34100.00000	34100.00	38511.00000	38511.00
CLEARING RIGHT OF WAY								
0009 203-02000	4888.000	CYS	30.00000	146640.00	27.00000	131976.00	43.11000	210721.68
EXCAVATION, COMMON								
0010 205-02770	3183.000	SYS	1.32000	4201.56	1.60000	5092.80	1.74000	5538.42
EROSION CONTROL BLANKET								
0011 205-06931	324.000	TON	40.00000	12960.00	36.50000	11826.00	102.03000	33057.72
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06933	2.000	EACH	100.00000	200.00	120.00000	240.00	156.00000	312.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06937	6081.000	LFT	1.25000	7601.25	1.50000	9121.50	2.58000	15688.98
TEMPORARY SILT FENCE								
0014 210-04181	6.000	EACH	1100.00000	6600.00	550.00000	3300.00	2438.93000	14633.58
BICYCLE RACK								
0015 211-09264	40.000	CYS	20.00000	800.00	20.00000	800.00	22.76000	910.40
STRUCTURE BACKFILL, TYPE 1								
0016 301-07448	2820.000	TON	24.00000	67680.00	27.00000	76140.00	23.96000	67567.20
COMPACTED AGGREGATE, NO. 53, BASE								
0017 303-04853	378.000	TON	48.00000	18144.00	54.25000	20506.50	33.77000	12765.06
COMPACTED AGGREGATE, CRUSHED LIMESTONE								
0018 402-07432	400.000	TON	97.00000	38800.00	139.50000	55800.00	110.55000	44220.00
HMA SURFACE, TYPE A								
0019 402-07435	842.000	TON	84.00000	70728.00	89.75000	75569.50	75.17000	63293.14
HMA INTERMEDIATE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE PATH
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-03970 RAILING, WOOD, 4 FT. 6 IN. , ORNAMENTAL RAIL	1400.000	LFT	30.00000	42000.00	37.55000	52570.00	30.00000	42000.00
0021 604-04740 PAVERS , CONCRETE, PERMEABLE SYSTEM	3864.000	SFT	12.50000	48300.00	12.95000	50038.80	7.26000	28052.64
0022 604-07903 CURB RAMP, CONCRETE, K	1.000	SYS	1667.68000	1667.68	1000.00000	1000.00	651.58000	651.58
0023 604-44251 STEPS, CONCRETE	10.000	CYS	800.00000	8000.00	1250.00000	12500.00	1072.11000	10721.10
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	260.000	SYS	46.08000	11980.80	64.25000	16705.00	54.35000	14131.00
0025 605-06090 CURB, INTEGRAL, CONCRETE	105.000	LFT	23.00000	2415.00	19.00000	1995.00	48.90000	5134.50
0026 605-06121 CURB, CONCRETE, B	652.000	LFT	30.91000	20153.32	43.00000	28036.00	40.38000	26327.76
0027 610-08510 PCCP FOR APPROACHES	712.000	SYS	1.00000	712.00	73.75000	52510.00	100.42000	71499.04
0028 611-03671 TRASH RECEPTACLE	4.000	EACH	1400.00000	5600.00	1450.00000	5800.00	3400.76000	13603.04
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	350.00000	350.00	769.00000	769.00
0030 621-04317 MULCHED SEEDING , B	4291.000	SYS	0.78000	3346.98	1.95000	8367.45	0.86000	3690.26
0031 621-06545 FERTILIZER	0.200	TON	2590.00000	518.00	3200.00000	640.00	3267.00000	653.40
0032 621-06557 SEED MIXTURE, T	113.000	LBS	5.10000	576.30	7.50000	847.50	6.53000	737.89
0033 621-06565 MULCHING MATERIAL	3.000	TON	440.00000	1320.00	550.00000	1650.00	436.00000	1308.00
0034 621-06570 TOP SOIL	929.100	CYS	40.00000	37164.00	57.85000	53748.44	105.58000	98094.38
0035 621-06575 SODDING, NURSERY	1357.000	SYS	3.95000	5360.15	4.95000	6717.15	3.92000	5319.44
0036 621-06748 SEEDING , A	1164.000	SYS	1.02000	1187.28	2.50000	2910.00	0.86000	1001.04
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	120.000	CYS	70.00000	8400.00	87.50000	10500.00	113.00000	13560.00
0038 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	593.000	EACH	57.00000	33801.00	71.30000	42280.90	60.50000	35876.50

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE PATH
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	3.000	EACH	355.00000	1065.00	445.00000	1335.00	366.00000	1098.00
0040 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , BALL AND BURLAP	11.000	EACH	522.00000	5742.00	650.00000	7150.00	627.00000	6897.00
0041 622-05654 PLANT, PERENNIAL	922.000	EACH	15.35000	14152.70	19.10000	17610.20	18.51000	17066.22
0042 622-05654 PLANT, PERENNIAL , 2 IN. PLUG	3766.000	EACH	3.85000	14499.10	4.80000	18076.80	6.57000	24742.62
0043 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	2400.00000	21600.00	2843.72000	25593.48
0044 706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL	94.200	LFT	305.00000	28731.00	180.00000	16956.00	305.00000	28731.00
0045 712-03812 BENCH	4.000	EACH	3400.00000	13600.00	3150.00000	12600.00	6463.34000	25853.36
0046 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000	EACH	1200.00000	2400.00	800.00000	1600.00	733.70000	1467.40
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	105.000	LFT	20.00000	2100.00	28.00000	2940.00	36.44000	3826.20
0048 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	31.000	LFT	40.00000	1240.00	35.00000	1085.00	42.37000	1313.47
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000	LFT	46.00000	5888.00	92.75000	11872.00	38.70000	4953.60
0050 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT.	42.000	LFT	118.00000	4956.00	130.00000	5460.00	108.72000	4566.24
0051 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	540.00000	540.00	450.00000	450.00	714.33000	714.33
0052 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	540.00000	2700.00	615.00000	3075.00	740.17000	3700.85
0053 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	780.00000	780.00	70.00000	70.00	669.09000	669.09
0054 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	1250.00000	1250.00	1767.00000	1767.00
0055 720-90984 MANHOLE, C2	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	2476.93000	2476.93
0056 720-91051 INLET, A	2.000	EACH	1600.00000	3200.00	875.00000	1750.00	1867.81000	3735.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 230 -5

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE PATH
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06775 MAINTAINING TRAFFIC		LUMP	52954.38000	52954.38	7000.00000	7000.00	11465.15000	11465.15
0058 802-03821 SIGN, SHEET WITH LEGEND	62.000	EACH	0.05000	3.10	57.50000	3565.00	0.05000	3.10
0059 802-04314 SIGN , GATEWAY	1.000	EACH	7500.00000	7500.00	18500.00000	18500.00	100000.00000	100000.00
0060 802-04314 SIGN , IDENTITY	1.000	EACH	3200.00000	3200.00	4000.00000	4000.00	25000.00000	25000.00
0061 802-04314 SIGN , INFORMATIVE	4.000	EACH	3400.00000	13600.00	4250.00000	17000.00	25000.00000	100000.00
0062 802-04314 SIGN , MILE MARKER	2.000	EACH	1200.00000	2400.00	1225.00000	2450.00	4815.09000	9630.18
0063 802-04314 SIGN , TRAIL TRAFFIC	12.000	EACH	1630.00000	19560.00	2040.00000	24480.00	2500.00000	30000.00
0064 802-76055 SIGN POST, A	38.000	LFT	34.50000	1311.00	13.00000	494.00	34.50000	1311.00
0065 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2746.00000	5492.00	3150.00000	6300.00	2746.00000	5492.00
0066 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000	EACH	13153.00000	26306.00	19120.00000	38240.00	13153.00000	26306.00
0067 805-02262 FLASHER INSTALLATION , 156TH STREET		LUMP	1712.00000	1712.00	3900.00000	3900.00	1712.00000	1712.00
0068 805-02262 FLASHER INSTALLATION , GREYHOUND PASS		LUMP	1712.00000	1712.00	3900.00000	3900.00	1712.00000	1712.00
0069 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	8.000	EACH	406.00000	3248.00	645.00000	5160.00	406.00000	3248.00
0070 805-78445 SIGNAL SERVICE	2.000	EACH	983.00000	1966.00	855.00000	1710.00	983.00000	1966.00
0071 805-78467 SIGNAL CABLE, 3C 8GA.	64.000	LFT	3.10000	198.40	4.60000	294.40	3.10000	198.40
0072 805-78485 SIGNAL CABLE, 5C 14GA.	320.000	LFT	2.10000	672.00	3.50000	1120.00	2.10000	672.00
0073 805-86810 SERVICE POINT, II	1.000	EACH	4617.00000	4617.00	7900.00000	7900.00	4617.00000	4617.00
0074 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	30.000	LFT	17.50000	525.00	16.00000	480.00	17.50000	525.00
0075 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	329.000	LFT	13.00000	4277.00	25.25000	8307.25	13.00000	4277.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29623-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : BIKE PATH
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000	LFT	13.00000	1105.00	30.60000	2601.00	13.00000	1105.00
0077 807-03051 LIGHT CABLE, 1C 10GA.	118.000	LFT	1.00000	118.00	1.60000	188.80	1.00000	118.00
0078 807-03802 LIGHT STANDARDS , ORNAMENTAL, W/LUMINAIRE	4.000	EACH	3739.00000	14956.00	5615.00000	22460.00	3739.00000	14956.00
0079 807-03950 LUMINAIRE, ORNAMENTAL , BOLLARD, SOLAR	4.000	EACH	3500.00000	14000.00	4010.00000	16040.00	3500.00000	14000.00
0080 807-04653 LIGHTING FOUNDATION	4.000	EACH	801.00000	3204.00	1500.00000	6000.00	801.00000	3204.00
0081 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	63.50000	254.00	54.00000	216.00	63.50000	254.00
0082 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	63.50000	254.00	55.00000	220.00	63.50000	254.00
0083 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	45.00000	540.00	32.00000	384.00	45.00000	540.00
0084 807-86930 INSULATION LINK, NONWATERPROOFED	17.000	EACH	35.00000	595.00	28.00000	476.00	35.00000	595.00
0085 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	295.00000	1180.00	150.00000	600.00	295.00000	1180.00
0086 808-04767 LINE , PAINT SOLID BLUE, 4 IN	120.000	LFT	7.00000	840.00	7.00000	840.00	7.00000	840.00
0087 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	240.000	LFT	8.00000	1920.00	6.22000	1492.80	8.00000	1920.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	180.000	LFT	7.00000	1260.00	4.98000	896.40	7.00000	1260.00
0089 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	4.000	EACH	295.00000	1180.00	150.00000	600.00	295.00000	1180.00
0090 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	195.00000	390.00	125.00000	250.00	195.00000	390.00
0091 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. SECTION TOTALS	40.000	EACH	440.00000	17600.00	550.00000	22000.00	459.00000	18360.00
			\$	1,031,500.00	\$	1,188,588.19	\$	1,540,442.00
CONTRACT TOTALS			\$	1,031,500.00	\$	1,188,588.19	\$	1,540,442.00

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : 64
 CONTRACT TIME : 04/30/09 COMPLETION DATE
 URBAN

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0101128

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,217,944.25	100.0000%
2	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 1,230,523.40	101.0328%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 1,321,691.00	108.5182%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,354,321.30	111.1973%
5	35-1212938 ATLAS EXCAVATING INC	\$ 1,357,641.50	111.4699%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 1,583,544.00	130.0178%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,736,200.00	142.5517%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1386990		(3) 35-1325036		
		E & B PAVING INC		ISOM JACK CONSTRUCTION CO		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	30000.00000	30000.00	22000.00000	22000.00	18500.00000	18500.00
	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							
0007	110-01001	LUMP	60800.00000	60800.00	58000.00000	58000.00	165000.00000	165000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	24000.00000	24000.00	11000.00000	11000.00	16800.00000	16800.00
	CLEARING RIGHT OF WAY							
0009	202-02241	185.000 LFT	8.50000	1572.50	5.00000	925.00	8.50000	1572.50
	GUARDRAIL, REMOVE							
0010	202-02273	5.000 SYS	84.00000	420.00	150.00000	750.00	84.00000	420.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02279	261.000 LFT	4.00000	1044.00	5.00000	1305.00	4.00000	1044.00
	CURB AND GUTTER, REMOVE							
0012	202-91385	4.000 EACH	500.00000	2000.00	250.00000	1000.00	500.00000	2000.00
	INLET, REMOVE							
0013	202-96133	378.000 LFT	40.00000	15120.00	10.00000	3780.00	13.00000	4914.00
	PIPE, REMOVE							
0014	203-02000	2326.000 CYS	15.00000	34890.00	33.60000	78153.60	15.00000	34890.00
	EXCAVATION, COMMON							
0015	207-08263	6650.000 SYS	6.67000	44355.50	9.00000	59850.00	7.50000	49875.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08266	1750.000 SYS	14.00000	24500.00	7.00000	12250.00	14.00000	24500.00
	SUBGRADE TREATMENT, TYPE III							
0017	207-08267	1358.000 SYS	14.00000	19012.00	8.00000	10864.00	14.00000	19012.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	784.000 CYS	28.00000	21952.00	18.50000	14504.00	28.00000	21952.00
	STRUCTURE BACKFILL, TYPE 1							
0019	306-08043	965.000 SYS	13.00000	12545.00	4.85000	4680.25	6.50000	6272.50
	MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	889.000	TON	88.00000	78232.00	103.04000	91602.56	88.00000	78232.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	1314.000	TON	85.00000	111690.00	95.34000	125276.76	85.00000	111690.00
0022 402-07441 HMA BASE, TYPE B	2890.000	TON	84.00000	242760.00	82.14000	237384.60	84.00000	242760.00
0023 402-07453 HMA FOR TEMPORARY PAVEMENT	385.000	TON	60.00000	23100.00	116.24000	44752.40	80.00000	30800.00
0024 404-05514 SEAL COAT, 5	788.000	SYS	2.50000	1970.00	18.00000	14184.00	2.50000	1970.00
0025 406-05520 ASPHALT FOR TACK COAT	4.300	TON	100.00000	430.00	900.00000	3870.00	100.00000	430.00
0026 605-06140 CURB AND GUTTER, CONCRETE	1627.000	LFT	28.00000	45556.00	23.00000	37421.00	28.00000	45556.00
0027 605-06145 CURB AND GUTTER, B, CONCRETE	193.000	LFT	36.00000	6948.00	25.00000	4825.00	36.00000	6948.00
0028 605-94811 CURB TURNOUT	1.000	EACH	1800.00000	1800.00	1200.00000	1200.00	1800.00000	1800.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	355.000	TON	120.00000	42600.00	137.14000	48684.70	120.00000	42600.00
0030 610-08446 PCCP FOR APPROACHES, 6 IN.	70.000	SYS	60.00000	4200.00	80.00000	5600.00	70.00000	4900.00
0031 610-09108 PCCP FOR APPROACHES, 9 IN.	585.000	SYS	80.00000	46800.00	63.00000	36855.00	90.00000	52650.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	150.00000	900.00	300.00000	1800.00	225.00000	1350.00
0033 615-06505 MONUMENT, B	2.000	EACH	550.00000	1100.00	1125.00000	2250.00	975.00000	1950.00
0034 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	988.00000	988.00	750.00000	750.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	650.00000	1300.00	275.00000	550.00
0036 621-06545 FERTILIZER	0.100	TON	2155.00000	215.50	650.00000	65.00	2155.00000	215.50
0037 621-06557 SEED MIXTURE, T	82.000	LBS	7.95000	651.90	10.00000	820.00	7.95000	651.90
0038 621-06560 MULCHED SEEDING, U	451.000	SYS	1.90000	856.90	8.00000	3608.00	1.90000	856.90

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	2.000 TON	480.00000	960.00	650.00000	1300.00	480.00000	960.00		
0040 621-06567 WATER	52.000 KGAL	1.00000	52.00	1.00000	52.00	1.00000	52.00		
0041 621-06574 SODDING	149.000 SYS	2.85000	424.65	6.00000	894.00	2.85000	424.65		
0042 621-06575 SODDING, NURSERY	4450.000 SYS	2.85000	12682.50	6.00000	26700.00	2.85000	12682.50		
0043 628-09402 FIELD OFFICE, B	8.000 MOS	2350.00000	18800.00	2200.00000	17600.00	2600.00000	20800.00		
0044 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	375.00000	1500.00	300.00000	1200.00	375.00000	1500.00		
0045 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	9.000 LFT	50.00000	450.00	15.00000	135.00	50.00000	450.00		
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	940.000 LFT	40.00000	37600.00	21.00000	19740.00	40.00000	37600.00		
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	25.000 LFT	80.00000	2000.00	31.00000	775.00	48.00000	1200.00		
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	403.000 LFT	42.50000	17127.50	17.00000	6851.00	42.50000	17127.50		
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	483.000 LFT	54.00000	26082.00	28.00000	13524.00	54.00000	26082.00		
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	168.000 LFT	40.00000	6720.00	35.00000	5880.00	40.00000	6720.00		
0051 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	61.000 LFT	95.00000	5795.00	30.00000	1830.00	95.00000	5795.00		
0052 715-08484 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.15 m2	2.000 EACH	450.00000	900.00	325.00000	650.00	450.00000	900.00		
0053 715-09064 VIDEO INSPECTION FOR PIPE	2141.000 LFT	1.25000	2676.25	2.88000	6166.08	2.00000	4282.00		
0054 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00		
0055 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	265.00000	1060.00	225.00000	900.00	265.00000	1060.00		
0056 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	270.00000	540.00	235.00000	470.00	270.00000	540.00		
0057 720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	1500.00000	1500.00	1400.00000	1400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-45035 INLET, F7	6.000	EACH	1400.00000	8400.00	1425.00000	8550.00	1400.00000	8400.00
0059 720-45410 MANHOLE, C4	5.000	EACH	1800.00000	9000.00	2200.00000	11000.00	1800.00000	9000.00
0060 720-90984 MANHOLE, C2	1.000	EACH	2000.00000	2000.00	2800.00000	2800.00	2000.00000	2000.00
0061 720-98555 INLET, C15	9.000	EACH	2300.00000	20700.00	2175.00000	19575.00	2300.00000	20700.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	205.00000	820.00	145.00000	580.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	388.00000	776.00	300.00000	600.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16247.000	LFT	0.13500	2193.35	0.20000	3249.40	0.13500	2193.35
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	72.000	LFT	2.50000	180.00	2.88000	207.36	2.50000	180.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	78.00000	312.00	99.00000	396.00	78.00000	312.00
0067 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	155.00000	3100.00	100.00000	2000.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	46000.00000	46000.00	29996.40000	29996.40	56500.00000	56500.00
0069 801-07118 BARRICADE, III-A	48.000	LFT	7.00000	336.00	12.00000	576.00	7.00000	336.00
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.000	SFT	14.00000	392.00	18.00000	504.00	14.00000	392.00
0071 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2340.00000	9360.00	2800.00000	11200.00	2340.00000	9360.00
0072 805-01842 HANDHOLE, SIGNAL	4.000	EACH	640.00000	2560.00	750.00000	3000.00	640.00000	2560.00
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	333.000	LFT	13.00000	4329.00	17.00000	5661.00	13.00000	4329.00
0074 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	510.00000	510.00	605.00000	605.00	510.00000	510.00
0075 805-02328 SIGNAL CABLE, 1C 14GA.	3964.000	LFT	0.34000	1347.76	0.63000	2497.32	0.34000	1347.76

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -29627-A
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ROUTE : 6TH STREET
 COUNTIES : WHITE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8720.00000	8720.00	9650.00000	9650.00	8720.00000	8720.00
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000	EACH	800.00000	5600.00	905.00000	6335.00	800.00000	5600.00
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1150.00000	1150.00	1400.00000	1400.00	1150.00000	1150.00
0079 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1480.00000	5920.00	1895.00000	7580.00	1480.00000	5920.00
0080 805-78420 DISCONNECT HANGER	4.000	EACH	320.00000	1280.00	422.00000	1688.00	320.00000	1280.00
0081 805-78467 SIGNAL CABLE, 3C 8GA.	44.000	LFT	2.25000	99.00	3.00000	132.00	2.25000	99.00
0082 805-78485 SIGNAL CABLE, 5C 14GA.	105.000	LFT	1.35000	141.75	1.95000	204.75	1.35000	141.75
0083 805-78490 SIGNAL CABLE, 7C 14GA.	473.000	LFT	1.55000	733.15	2.02000	955.46	1.55000	733.15
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	734.000	LFT	1.00000	734.00	1.15000	844.10	1.00000	734.00
0085 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	510.00000	4080.00	605.00000	4840.00	510.00000	4080.00
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1305.000	LFT	9.20000	12006.00	10.15000	13245.75	9.20000	12006.00
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	710.00000	710.00	825.00000	825.00	710.00000	710.00
0088 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	4380.00000	13140.00	4725.00000	14175.00	4380.00000	13140.00
0089 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000	EACH	6900.00000	6900.00	7665.00000	7665.00	6900.00000	6900.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3781.000	LFT	0.31500	1191.02	0.45000	1701.45	0.31500	1191.02
0091 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	950.000	LFT	1.14000	1083.00	1.22000	1159.00	1.14000	1083.00
0092 808-06716 LINE, REMOVE	5307.000	LFT	0.30000	1592.10	0.56000	2971.92	0.30000	1592.10
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2352.000	LFT	0.31500	740.88	0.45000	1058.40	0.31500	740.88

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(1) 35-1139301		(2) 35-1386990		(3) 35-1325036		
		E & B PAVING INC		ISOM JACK CONSTRUCTION CO		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	118.000 LFT	3.40000	401.20	3.95000	466.10	3.40000	401.20
0095	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	60.00000	300.00	85.00000	425.00	60.00000	300.00
0096	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	97.00000	485.00	85.00000	425.00
0097	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	232.000 LFT	0.87000	201.84	1.22000	283.04	0.87000	201.84
SECTION TOTALS			\$	1,217,944.25	\$	1,230,523.40	\$	1,321,691.00
CONTRACT TOTALS			\$	1,217,944.25	\$	1,230,523.40	\$	1,321,691.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		(6) 35-1111003		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	22000.00000	22000.00	14800.00000	14800.00	29641.60000	29641.60
	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							
0007	110-01001	LUMP	65500.00000	65500.00	67800.00000	67800.00	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	27000.00000	27000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0009	202-02241	185.000 LFT	11.00000	2035.00	11.00000	2035.00	12.00000	2220.00
	GUARDRAIL, REMOVE							
0010	202-02273	5.000 SYS	31.00000	155.00	17.00000	85.00	95.00000	475.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02279	261.000 LFT	10.00000	2610.00	10.00000	2610.00	6.00000	1566.00
	CURB AND GUTTER, REMOVE							
0012	202-91385	4.000 EACH	552.00000	2208.00	925.00000	3700.00	550.00000	2200.00
	INLET, REMOVE							
0013	202-96133	378.000 LFT	33.00000	12474.00	9.00000	3402.00	29.00000	10962.00
	PIPE, REMOVE							
0014	203-02000	2326.000 CYS	40.00000	93040.00	41.00000	95366.00	42.00000	97692.00
	EXCAVATION, COMMON							
0015	207-08263	6650.000 SYS	16.50000	109725.00	5.00000	33250.00	26.00000	172900.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08266	1750.000 SYS	9.50000	16625.00	15.00000	26250.00	6.00000	10500.00
	SUBGRADE TREATMENT, TYPE III							
0017	207-08267	1358.000 SYS	11.00000	14938.00	15.00000	20370.00	38.00000	51604.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	784.000 CYS	23.00000	18032.00	45.00000	35280.00	17.00000	13328.00
	STRUCTURE BACKFILL, TYPE 1							
0019	306-08043	965.000 SYS	5.50000	5307.50	4.00000	3860.00	5.20000	5018.00
	MILLING, TRANSITION							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	889.000 TON	91.00000	80899.00	98.00000	87122.00	92.00000	81788.00	
0021 402-07438 HMA INTERMEDIATE, TYPE B	1314.000 TON	84.00000	110376.00	95.00000	124830.00	88.00000	115632.00	
0022 402-07441 HMA BASE, TYPE B	2890.000 TON	71.50000	206635.00	94.00000	271660.00	77.00000	222530.00	
0023 402-07453 HMA FOR TEMPORARY PAVEMENT	385.000 TON	104.00000	40040.00	89.00000	34265.00	220.00000	84700.00	
0024 404-05514 SEAL COAT, 5	788.000 SYS	13.50000	10638.00	3.00000	2364.00	18.00000	14184.00	
0025 406-05520 ASPHALT FOR TACK COAT	4.300 TON	800.00000	3440.00	110.00000	473.00	820.00000	3526.00	
0026 605-06140 CURB AND GUTTER, CONCRETE	1627.000 LFT	23.50000	38234.50	27.00000	43929.00	39.00000	63453.00	
0027 605-06145 CURB AND GUTTER, B, CONCRETE	193.000 LFT	35.50000	6851.50	38.00000	7334.00	42.00000	8106.00	
0028 605-94811 CURB TURNOUT	1.000 EACH	2050.00000	2050.00	633.00000	633.00	1450.00000	1450.00	
0029 610-07487 HMA FOR APPROACHES, TYPE B	355.000 TON	123.00000	43665.00	134.00000	47570.00	130.00000	46150.00	
0030 610-08446 PCCP FOR APPROACHES, 6 IN.	70.000 SYS	135.00000	9450.00	69.00000	4830.00	68.00000	4760.00	
0031 610-09108 PCCP FOR APPROACHES, 9 IN.	585.000 SYS	52.00000	30420.00	80.00000	46800.00	85.00000	49725.00	
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	192.00000	1152.00	192.00000	1152.00	240.00000	1440.00	
0033 615-06505 MONUMENT, B	2.000 EACH	1450.00000	2900.00	1100.00000	2200.00	1000.00000	2000.00	
0034 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1550.00000	1550.00	1200.00000	1200.00	820.00000	820.00	
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00	275.00000	550.00	320.00000	640.00	
0036 621-06545 FERTILIZER	0.100 TON	2155.00000	215.50	2155.00000	215.50	2250.00000	225.00	
0037 621-06557 SEED MIXTURE, T	82.000 LBS	7.50000	615.00	8.00000	656.00	8.20000	672.40	
0038 621-06560 MULCHED SEEDING, U	451.000 SYS	1.90000	856.90	2.00000	902.00	2.00000	902.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	2.000 TON	480.00000	960.00	480.00000	960.00	520.00000	1040.00	
0040 621-06567 WATER	52.000 KGAL	1.00000	52.00	1.00000	52.00	1.30000	67.60	
0041 621-06574 SODDING	149.000 SYS	2.85000	424.65	2.85000	424.65	3.40000	506.60	
0042 621-06575 SODDING, NURSERY	4450.000 SYS	2.85000	12682.50	2.85000	12682.50	3.40000	15130.00	
0043 628-09402 FIELD OFFICE, B	8.000 MOS	4250.00000	34000.00	4000.00000	32000.00	1450.00000	11600.00	
0044 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	495.00000	1980.00	1150.00000	4600.00	520.00000	2080.00	
0045 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	9.000 LFT	66.00000	594.00	81.00000	729.00	25.00000	225.00	
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	940.000 LFT	51.50000	48410.00	50.00000	47000.00	51.00000	47940.00	
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	25.000 LFT	55.00000	1375.00	70.00000	1750.00	56.00000	1400.00	
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	403.000 LFT	57.00000	22971.00	70.00000	28210.00	61.00000	24583.00	
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	483.000 LFT	59.00000	28497.00	80.00000	38640.00	63.00000	30429.00	
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	168.000 LFT	61.00000	10248.00	70.00000	11760.00	45.00000	7560.00	
0051 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	61.000 LFT	260.00000	15860.00	46.00000	2806.00	68.00000	4148.00	
0052 715-08484 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.15 m2	2.000 EACH	1685.00000	3370.00	1150.00000	2300.00	550.00000	1100.00	
0053 715-09064 VIDEO INSPECTION FOR PIPE	2141.000 LFT	2.50000	5352.50	1.25000	2676.25	3.00000	6423.00	
0054 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	400.00000	400.00	800.00000	800.00	650.00000	650.00	
0055 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	420.00000	1680.00	1000.00000	4000.00	680.00000	2720.00	
0056 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	425.00000	850.00	1146.33000	2292.66	495.00000	990.00	
0057 720-45030 INLET, E7	1.000 EACH	2150.00000	2150.00	1500.00000	1500.00	1250.00000	1250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 240 -11

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-45035 INLET, F7	6.000	EACH	2175.00000	13050.00	1500.00000	9000.00	1250.00000	7500.00
0059 720-45410 MANHOLE, C4	5.000	EACH	3120.00000	15600.00	3000.00000	15000.00	2250.00000	11250.00
0060 720-90984 MANHOLE, C2	1.000	EACH	3200.00000	3200.00	3000.00000	3000.00	2540.00000	2540.00
0061 720-98555 INLET, C15	9.000	EACH	2800.00000	25200.00	2500.00000	22500.00	1890.00000	17010.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	145.00000	580.00	152.00000	608.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	300.00000	600.00	330.00000	660.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16247.000	LFT	0.15000	2437.05	0.14000	2274.58	0.20000	3249.40
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	72.000	LFT	2.50000	180.00	2.50000	180.00	3.20000	230.40
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	78.00000	312.00	78.00000	312.00	82.00000	328.00
0067 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	100.00000	2000.00	115.00000	2300.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	41000.00000	41000.00	6500.00000	6500.00	70000.00000	70000.00
0069 801-07118 BARRICADE, III-A	48.000	LFT	7.00000	336.00	7.00000	336.00	9.00000	432.00
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.000	SFT	14.00000	392.00	14.00000	392.00	16.00000	448.00
0071 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2400.00000	9600.00	2340.00000	9360.00	2650.00000	10600.00
0072 805-01842 HANDHOLE, SIGNAL	4.000	EACH	640.00000	2560.00	640.00000	2560.00	680.00000	2720.00
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	333.000	LFT	13.20000	4395.60	13.00000	4329.00	16.00000	5328.00
0074 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	510.00000	510.00	510.00000	510.00	650.00000	650.00
0075 805-02328 SIGNAL CABLE, 1C 14GA.	3964.000	LFT	0.35000	1387.40	0.34000	1347.76	0.45000	1783.80

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8725.00000	8725.00	8720.00000	8720.00	9200.00000	9200.00
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	800.00000	5600.00	800.00000	5600.00	950.00000	6650.00
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1150.00000	1150.00	1150.00000	1150.00	1350.00000	1350.00
0079 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1480.00000	5920.00	1480.00000	5920.00	1560.00000	6240.00
0080 805-78420 DISCONNECT HANGER	4.000 EACH	320.00000	1280.00	320.00000	1280.00	450.00000	1800.00
0081 805-78467 SIGNAL CABLE, 3C 8GA.	44.000 LFT	2.30000	101.20	2.25000	99.00	2.65000	116.60
0082 805-78485 SIGNAL CABLE, 5C 14GA.	105.000 LFT	1.50000	157.50	1.35000	141.75	1.65000	173.25
0083 805-78490 SIGNAL CABLE, 7C 14GA.	473.000 LFT	1.75000	827.75	1.55000	733.15	1.75000	827.75
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	734.000 LFT	1.10000	807.40	1.00000	734.00	1.35000	990.90
0085 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	600.00000	4800.00	510.00000	4080.00	650.00000	5200.00
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1305.000 LFT	9.50000	12397.50	9.20000	12006.00	12.00000	15660.00
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	710.00000	710.00	820.00000	820.00
0088 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	4400.00000	13200.00	4380.00000	13140.00	4850.00000	14550.00
0089 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	7000.00000	7000.00	6900.00000	6900.00	7500.00000	7500.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3781.000 LFT	0.35000	1323.35	0.32000	1209.92	0.45000	1701.45
0091 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	950.000 LFT	1.15000	1092.50	1.14000	1083.00	1.30000	1235.00
0092 808-06716 LINE, REMOVE	5307.000 LFT	0.30000	1592.10	0.30000	1592.10	0.35000	1857.45
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2352.000 LFT	0.35000	823.20	0.32000	752.64	0.38000	893.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1917625		(5) 35-1212938		(6) 35-1111003		
		MILESTONE CONTRACTORS LP		ATLAS EXCAVATING INC		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	118.000 LFT	3.50000	413.00	3.40000	401.20	4.20000	495.60
0095	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	60.00000	300.00	60.00000	300.00	65.00000	325.00
0096	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	85.00000	425.00	90.00000	450.00
0097	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	232.000 LFT	0.85000	197.20	0.87000	201.84	0.92000	213.44
SECTION TOTALS			\$	1,354,321.30	\$	1,357,641.50	\$	1,583,544.00
CONTRACT TOTALS			\$	1,354,321.30	\$	1,357,641.50	\$	1,583,544.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(7) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001	INTERSECTION IMPROVEMENT W/ ADDED TURN LANES						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	21100.00000	21100.00			
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	151619.36000	151619.36			
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00			
0009	202-02241 GUARDRAIL, REMOVE	185.000 LFT	8.50000	1572.50			
0010	202-02273 CENTER CURB, CONCRETE, REMOVE	5.000 SYS	130.00000	650.00			
0011	202-02279 CURB AND GUTTER, REMOVE	261.000 LFT	13.00000	3393.00			
0012	202-91385 INLET, REMOVE	4.000 EACH	1000.00000	4000.00			
0013	202-96133 PIPE, REMOVE	378.000 LFT	30.00000	11340.00			
0014	203-02000 EXCAVATION, COMMON	2326.000 CYS	65.00000	151190.00			
0015	207-08263 SUBGRADE TREATMENT, TYPE IA	6650.000 SYS	25.00000	166250.00			
0016	207-08266 SUBGRADE TREATMENT, TYPE III	1750.000 SYS	15.00000	26250.00			
0017	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1358.000 SYS	20.00000	27160.00			
0018	211-09264 STRUCTURE BACKFILL, TYPE 1	784.000 CYS	27.00000	21168.00			
0019	306-08043 MILLING, TRANSITION	965.000 SYS	8.00000	7720.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(7) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-07433 HMA SURFACE, TYPE B	889.000 TON	110.33000	98083.37			
0021	402-07438 HMA INTERMEDIATE, TYPE B	1314.000 TON	102.07000	134119.98			
0022	402-07441 HMA BASE, TYPE B	2890.000 TON	95.50000	275995.00			
0023	402-07453 HMA FOR TEMPORARY PAVEMENT	385.000 TON	149.10000	57403.50			
0024	404-05514 SEAL COAT, 5	788.000 SYS	15.77000	12426.76			
0025	406-05520 ASPHALT FOR TACK COAT	4.300 TON	466.32000	2005.18			
0026	605-06140 CURB AND GUTTER, CONCRETE	1627.000 LFT	20.00000	32540.00			
0027	605-06145 CURB AND GUTTER, B, CONCRETE	193.000 LFT	38.00000	7334.00			
0028	605-94811 CURB TURNOUT	1.000 EACH	1200.00000	1200.00			
0029	610-07487 HMA FOR APPROACHES, TYPE B	355.000 TON	153.85000	54616.75			
0030	610-08446 PCCP FOR APPROACHES, 6 IN.	70.000 SYS	65.00000	4550.00			
0031	610-09108 PCCP FOR APPROACHES, 9 IN.	585.000 SYS	65.00000	38025.00			
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	225.00000	1350.00			
0033	615-06505 MONUMENT, B	2.000 EACH	975.00000	1950.00			
0034	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	750.00000	750.00			
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00			
0036	621-06545 FERTILIZER	0.100 TON	2155.00000	215.50			
0037	621-06557 SEED MIXTURE, T	82.000 LBS	7.95000	651.90			
0038	621-06560 MULCHED SEEDING, U	451.000 SYS	1.90000	856.90			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(7) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	621-06565 MULCHING MATERIAL	2.000 TON	480.00000	960.00			
0040	621-06567 WATER	52.000 KGAL	1.00000	52.00			
0041	621-06574 SODDING	149.000 SYS	2.85000	424.65			
0042	621-06575 SODDING, NURSERY	4450.000 SYS	2.85000	12682.50			
0043	628-09402 FIELD OFFICE, B	8.000 MOS	2855.00000	22840.00			
0044	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	600.00000	2400.00			
0045	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	9.000 LFT	34.93000	314.37			
0046	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	940.000 LFT	40.00000	37600.00			
0047	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	25.000 LFT	45.00000	1125.00			
0048	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	403.000 LFT	50.00000	20150.00			
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	483.000 LFT	85.00000	41055.00			
0050	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	168.000 LFT	45.00000	7560.00			
0051	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	61.000 LFT	85.00000	5185.00			
0052	715-08484 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.15 m2	2.000 EACH	600.00000	1200.00			
0053	715-09064 VIDEO INSPECTION FOR PIPE	2141.000 LFT	2.00000	4282.00			
0054	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	450.00000	450.00			
0055	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	500.00000	2000.00			
0056	715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	500.00000	1000.00			
0057	720-45030 INLET, E7	1.000 EACH	1900.00000	1900.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	720-45035 INLET, F7	6.000 EACH	1900.00000	11400.00				
0059	720-45410 MANHOLE, C4	5.000 EACH	2900.00000	14500.00				
0060	720-90984 MANHOLE, C2	1.000 EACH	2900.00000	2900.00				
0061	720-98555 INLET, C15	9.000 EACH	2700.00000	24300.00				
0062	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00				
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000	600.00				
0064	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16247.000 LFT	0.14000	2274.58				
0065	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	72.000 LFT	2.50000	180.00				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	78.00000	312.00				
0067	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	100.00000	2000.00				
0068	801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00				
0069	801-07118 BARRICADE, III-A	48.000 LFT	7.00000	336.00				
0070	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.000 SFT	55.00000	1540.00				
0071	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2855.00000	11420.00				
0072	805-01842 HANDHOLE, SIGNAL	4.000 EACH	1019.00000	4076.00				
0073	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	333.000 LFT	32.00000	10656.00				
0074	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	1019.00000	1019.00				
0075	805-02328 SIGNAL CABLE, 1C 14GA.	3964.000 LFT	0.55000	2180.20				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78100		1.000 EACH	9485.00000	9485.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0077 805-78205		7.000 EACH	751.00000	5257.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0078 805-78230		1.000 EACH	1213.00000	1213.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0079 805-78415		4.000 EACH	1703.00000	6812.00				
SPAN, CATENARY, AND TETHER								
0080 805-78420		4.000 EACH	231.00000	924.00				
DISCONNECT HANGER								
0081 805-78467		44.000 LFT	2.60000	114.40				
SIGNAL CABLE, 3C 8GA.								
0082 805-78485		105.000 LFT	1.60000	168.00				
SIGNAL CABLE, 5C 14GA.								
0083 805-78490		473.000 LFT	1.80000	851.40				
SIGNAL CABLE, 7C 14GA.								
0084 805-78510		734.000 LFT	1.00000	734.00				
SIGNAL CABLE, 2C 16GA., SHIELDED								
0085 805-78785		8.000 EACH	1117.00000	8936.00				
SIGNAL DETECTOR HOUSING								
0086 805-78795		1305.000 LFT	8.50000	11092.50				
SAW CUT FOR ROADWAY LOOP AND SEALER								
0087 805-78925		1.000 EACH	1304.00000	1304.00				
CONTROLLER CABINET FOUNDATION, P1								
0088 805-81032		3.000 EACH	4047.00000	12141.00				
SIGNAL STRAIN POLE, STEEL, 30 FT.								
0089 805-81060		1.000 EACH	4707.00000	4707.00				
SIGNAL STRAIN POLE, STEEL, 36 FT.								
0090 808-06703		3781.000 LFT	0.32000	1209.92				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0091 808-06705		950.000 LFT	1.14000	1083.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0092 808-06716		5307.000 LFT	0.30000	1592.10				
LINE, REMOVE								
0093 808-75245		2352.000 LFT	0.32000	752.64				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29627-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6TH STREET
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75297		118.000 LFT	3.40000	401.20				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0095 808-75320		5.000 EACH	60.00000	300.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0096 808-75325		5.000 EACH	85.00000	425.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0097 808-96016		232.000 LFT	0.87000	201.84				
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.								
SECTION TOTALS			\$	1,736,200.00	\$		\$	
CONTRACT TOTALS			\$	1,736,200.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : 63
 CONTRACT TIME : 05/19/10 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0821017

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 2,743,220.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,763,550.00	100.7411%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,870,500.00	104.6398%
4	35-1461789 POINDEXTER EXCAVATING	\$ 2,916,163.60	106.3044%
5	35-1212938 ATLAS EXCAVATING INC	\$ 2,923,293.95	106.5643%
6	35-1139301 E & B PAVING INC	\$ 2,937,000.00	107.0639%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,999,803.86	109.3533%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,175,000.00	115.7399%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(1) 35-1357381		(2) 35-0918397		(3) 35-1151771		
		O`MARA DAVE CONTRACTOR		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	45000.00000	45000.00	42100.00000	42100.00	52000.00000	52000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	4.000 EACH	275.00000	1100.00	100.00000	400.00	150.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	80.000 MOS	80.00000	6400.00	100.00000	8000.00	100.00000	8000.00
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								
0011	110-01001	LUMP	135000.00000	135000.00	138177.00000	138177.00	145000.00000	145000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	27000.00000	27000.00	27635.00000	27635.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0013	202-02241	242.000 LFT	7.70000	1863.40	7.00000	1694.00	7.00000	1694.00
GUARDRAIL, REMOVE								
0014	203-02000	8695.000 CYS	20.50000	178247.50	35.31000	307020.45	20.00000	173900.00
EXCAVATION, COMMON								
0015	205-06933	3.000 EACH	135.00000	405.00	155.00000	465.00	225.00000	675.00
TEMPORARY DITCH INLET PROTECTION								
0016	207-08267	988.000 SYS	15.00000	14820.00	15.90000	15709.20	30.00000	29640.00
SUBGRADE TREATMENT, TYPE IIIA								
0017	207-08268	18960.000 SYS	12.50000	237000.00	13.10000	248376.00	13.85000	262596.00
SUBGRADE TREATMENT, TYPE IV								
0018	211-09264	3739.100 CYS	38.50000	143955.35	15.03000	56198.67	23.00000	85999.30
STRUCTURE BACKFILL, TYPE 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURE BACKFILL, TYPE 5	223.000	CYS	70.00000	15610.00	97.21000	21677.83	72.00000	16056.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000	TON	23.00000	4048.00	32.67000	5749.92	28.00000	4928.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	60.000	TON	28.00000	1680.00	73.39000	4403.40	55.00000	3300.00
0022 304-07489 HMA PATCHING, TYPE A	243.000	TON	155.00000	37665.00	127.00000	30861.00	130.00000	31590.00
0023 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1347.000	TON	95.00000	127965.00	113.00000	152211.00	99.00000	133353.00
0024 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2277.000	TON	68.50000	155974.50	74.00000	168498.00	78.00000	177606.00
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6212.000	TON	63.25000	392909.00	63.00000	391356.00	67.00000	416204.00
0026 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2477.000	TON	69.50000	172151.50	71.00000	175867.00	76.00000	188252.00
0027 406-05520 ASPHALT FOR TACK COAT	17.000	TON	500.00000	8500.00	600.00000	10200.00	450.00000	7650.00
0028 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1320.00000	2640.00	1200.00000	2400.00	1200.00000	2400.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2585.00000	5170.00	2350.00000	4700.00	2350.00000	4700.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	112.500	LFT	19.75000	2221.88	17.85000	2008.13	17.85000	2008.13
0031 603-03398 FENCE, RELOCATE	196.000	LFT	14.75000	2891.00	13.35000	2616.60	3.35000	656.60
0032 604-07900 CURB RAMP, CONCRETE, F	231.000	SYS	185.00000	42735.00	102.00000	23562.00	196.00000	45276.00
0033 604-07901 CURB RAMP, CONCRETE, G	297.000	SYS	195.00000	57915.00	102.00000	30294.00	196.00000	58212.00
0034 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	200.00000	1400.00	102.00000	714.00	196.00000	1372.00
0035 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	190.00000	3040.00	102.00000	1632.00	196.00000	3136.00
0036 604-44251 STEPS, CONCRETE	41.000	CYS	900.00000	36900.00	838.00000	34358.00	900.00000	36900.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	2586.000	SYS	36.25000	93742.50	38.00000	98268.00	35.00000	90510.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE	483.000	LFT	31.00000	14973.00	36.00000	17388.00	25.00000	12075.00
0039 605-06125 CURB, CONCRETE, MODIFIED	36.000	LFT	42.00000	1512.00	46.00000	1656.00	30.00000	1080.00
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5410.000	LFT	15.00000	81150.00	11.00000	59510.00	15.60000	84396.00
0041 610-07486 HMA FOR APPROACHES, TYPE A	91.000	TON	126.50000	11511.50	130.00000	11830.00	135.00000	12285.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	337.000	SYS	53.50000	18029.50	47.00000	15839.00	42.00000	14154.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	405.000	SYS	64.25000	26021.25	58.00000	23490.00	52.00000	21060.00
0044 615-06490 RIGHT OF WAY MARKER	147.000	EACH	128.00000	18816.00	116.00000	17052.00	116.00000	17052.00
0045 615-06505 MONUMENT, B	5.000	EACH	665.00000	3325.00	605.00000	3025.00	605.00000	3025.00
0046 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	520.00000	520.00	520.00000	520.00
0047 616-02320 GEOTEXTILES	34.000	SYS	6.00000	204.00	4.53000	154.02	8.00000	272.00
0048 616-06405 RIPRAP, REVETMENT	52.000	TON	32.00000	1664.00	31.50000	1638.00	30.00000	1560.00
0049 621-06567 WATER	26.200	KGAL	1.00000	26.20	10.00000	262.00	25.00000	655.00
0050 621-06575 SODDING, NURSERY	6549.000	SYS	3.15000	20629.35	3.03000	19843.47	3.15000	20629.35
0051 628-09402 FIELD OFFICE, B	20.000	MOS	1700.00000	34000.00	2280.19000	45603.80	2000.00000	40000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	165.00000	3300.00	259.11000	5182.20	175.00000	3500.00
0053 703-51030 REINFORCING STEEL	1190.000	LBS	2.70000	3213.00	2.07000	2463.30	1.00000	1190.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6114.000	LFT	3.75000	22927.50	3.75000	22927.50	4.70000	28735.80
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	31.000	LFT	27.00000	837.00	24.50000	759.50	24.50000	759.50
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	602.000	LFT	48.00000	28896.00	40.47000	24362.94	36.00000	21672.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	579.000	LFT	29.00000	16791.00	33.29000	19274.91	32.00000	18528.00
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1843.500	LFT	33.00000	60835.50	34.64000	63858.84	45.00000	82957.50
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1392.000	LFT	41.00000	57072.00	40.54000	56431.68	54.00000	75168.00
0060 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	356.000	LFT	54.00000	19224.00	51.42000	18305.52	66.00000	23496.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	4772.500	LFT	2.20000	10499.50	2.50000	11931.25	1.00000	4772.50
0062 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	475.00000	475.00	349.47000	349.47	470.00000	470.00
0063 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	900.00000	900.00	489.39000	489.39	700.00000	700.00
0064 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	1.50000	4500.00	1.50000	4500.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	490.000	CYS	49.00000	24010.00	39.90000	19551.00	40.00000	19600.00
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	2052.000	SYS	2.00000	4104.00	1.85000	3796.20	1.85000	3796.20
0067 720-04666 CATCH BASIN , B	1.000	EACH	1375.00000	1375.00	1834.14000	1834.14	1900.00000	1900.00
0068 720-04666 CATCH BASIN , R-13	1.000	EACH	2075.00000	2075.00	2733.36000	2733.36	1900.00000	1900.00
0069 720-04790 CASTING	1.000	EACH	950.00000	950.00	595.55000	595.55	675.00000	675.00
0070 720-45030 INLET, E7	2.000	EACH	1150.00000	2300.00	2173.16000	4346.32	1500.00000	3000.00
0071 720-45045 INLET, J10	2.000	EACH	1460.00000	2920.00	2364.90000	4729.80	1800.00000	3600.00
0072 720-45250 CATCH BASIN, K10	15.000	EACH	1750.00000	26250.00	980.22000	14703.30	2000.00000	30000.00
0073 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	1075.00000	1075.00	999.25000	999.25	1600.00000	1600.00
0074 720-45410 MANHOLE, C4	21.000	EACH	1810.00000	38010.00	2821.54000	59252.34	2300.00000	48300.00
0075 720-95422 MANHOLE, J4	4.000	EACH	2250.00000	9000.00	4252.95000	17011.80	2900.00000	11600.00
0076 720-98687 CATCH BASIN, M10	4.000	EACH	1775.00000	7100.00	2319.30000	9277.20	1900.00000	7600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-99416 CATCH BASIN, B15	1.000	EACH	2300.00000	2300.00	2890.90000	2890.90	2600.00000	2600.00
0078 732-08419 MODULAR BLOCK WALL	186.000	SYS	80.00000	14880.00	53.97000	10038.42	49.00000	9114.00
0079 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	178.000	SYS	89.50000	15931.00	56.39000	10037.42	70.00000	12460.00
0080 732-08421 MODULAR BLOCK WALL ERECTION	364.000	SYS	127.00000	46228.00	155.97000	56773.08	116.00000	42224.00
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	55.00000	220.00	50.00000	200.00	50.00000	200.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	150.00000	4050.00	135.00000	3645.00	135.00000	3645.00
0083 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	330.00000	17160.00	300.00000	15600.00	300.00000	15600.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	13036.28000	13036.28	67960.47000	67960.47
0085 801-07119 BARRICADE, III-B	396.000	LFT	11.00000	4356.00	10.50000	4158.00	10.50000	4158.00
0086 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1447.000	LFT	12.50000	18087.50	11.30000	16351.10	11.30000	16351.10
0087 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	89.000	EACH	32.00000	2848.00	29.70000	2643.30	29.70000	2643.30
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	565.000	SFT	21.50000	12147.50	19.35000	10932.75	19.35000	10932.75
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000	SFT	46.00000	552.00	41.75000	501.00	41.75000	501.00
0090 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	55.00000	110.00	50.00000	100.00	50.00000	100.00
0091 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000	LFT	3.30000	198.00	3.00000	180.00	3.00000	180.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	625.000	LFT	0.28000	175.00	0.25000	156.25	0.25000	156.25
0093 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1934.000	LFT	0.28000	541.52	0.25000	483.50	0.25000	483.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

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CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6656.000	LFT	0.28000	1863.68	0.25000	1664.00	0.25000	1664.00
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	395.000	LFT	3.30000	1303.50	3.00000	1185.00	3.00000	1185.00
0096 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2293.000	LFT	1.95000	4471.35	1.75000	4012.75	1.75000	4012.75
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	55.00000	990.00	50.00000	900.00	50.00000	900.00
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	72.00000	1224.00	65.00000	1105.00	65.00000	1105.00
0099 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	2.000	EACH	110.00000	220.00	100.00000	200.00	100.00000	200.00
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	103.000	EACH	44.00000	4532.00	40.00000	4120.00	40.00000	4120.00
0101 108-01614 PARTNERING OVERHEAD SECTION TOTALS		LUMP	11000.00000	11000.00	8000.00000	8000.00	5000.00000	5000.00
CONTRACT TOTALS			\$ 2,743,220.98		\$ 2,763,550.00		\$ 2,870,500.00	

TABULATION OF BIDS

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SET-ASIDE :

		(4) 35-1461789		(5) 35-1212938		(6) 35-1139301		
		POINDEXTER EXCAVATING		ATLAS EXCAVATING INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	40000.00000	40000.00	27920.00000	27920.00	42100.00000	42100.00
CONSTRUCTION ENGINEERING								
0002	105-08520	4.000 EACH	500.00000	2000.00	129.24000	516.96	200.00000	800.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	80.000 MOS	100.00000	8000.00	64.62000	5169.60	125.00000	10000.00
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								
0011	110-01001	LUMP	146000.00000	146000.00	146000.00000	146000.00	147000.00000	147000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	196000.00000	196000.00	29000.00000	29000.00	82200.00000	82200.00
CLEARING RIGHT OF WAY								
0013	202-02241	242.000 LFT	7.30000	1766.60	7.00000	1694.00	7.00000	1694.00
GUARDRAIL, REMOVE								
0014	203-02000	8695.000 CYS	23.00000	199985.00	30.81000	267892.95	29.00000	252155.00
EXCAVATION, COMMON								
0015	205-06933	3.000 EACH	230.00000	690.00	144.23000	432.69	125.00000	375.00
TEMPORARY DITCH INLET PROTECTION								
0016	207-08267	988.000 SYS	15.50000	15314.00	14.00000	13832.00	12.85000	12695.80
SUBGRADE TREATMENT, TYPE IIIA								
0017	207-08268	18960.000 SYS	10.00000	189600.00	13.25000	251220.00	14.25000	270180.00
SUBGRADE TREATMENT, TYPE IV								
0018	211-09264	3739.100 CYS	15.00000	56086.50	32.00000	119651.20	26.00000	97216.60
STRUCTURE BACKFILL, TYPE 1								
0019	211-09268	223.000 CYS	75.00000	16725.00	98.00000	21854.00	75.00000	16725.00
STRUCTURE BACKFILL, TYPE 5								

TABULATION OF BIDS

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CONTRACT ID : R -29923-A
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1461789 POINDEXTER EXCAVATING		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000 TON	40.00000	7040.00	22.68000	3991.68	44.00000	7744.00	
0021 303-07449 COMPACTED AGGREGATE, NO. 73	60.000 TON	50.00000	3000.00	22.68000	1360.80	25.00000	1500.00	
0022 304-07489 HMA PATCHING, TYPE A	243.000 TON	158.00000	38394.00	172.28000	41864.04	154.00000	37422.00	
0023 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1347.000 TON	99.00000	133353.00	97.06000	130739.82	120.00000	161640.00	
0024 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2277.000 TON	74.50000	169636.50	72.64000	165401.28	75.00000	170775.00	
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6212.000 TON	65.50000	406886.00	63.90000	396946.80	70.00000	434840.00	
0026 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2477.000 TON	80.50000	199398.50	78.57000	194617.89	77.00000	190729.00	
0027 406-05520 ASPHALT FOR TACK COAT	17.000 TON	360.00000	6120.00	351.66000	5978.22	600.00000	10200.00	
0028 601-02800 GUARDRAIL TRANSITION, TGT	2.000 EACH	1260.00000	2520.00	1200.00000	2400.00	1200.00000	2400.00	
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2467.00000	4934.00	2350.00000	4700.00	2350.00000	4700.00	
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	112.500 LFT	18.50000	2081.25	17.85000	2008.13	17.85000	2008.13	
0031 603-03398 FENCE, RELOCATE	196.000 LFT	14.00000	2744.00	13.35000	2616.60	13.35000	2616.60	
0032 604-07900 CURB RAMP, CONCRETE, F	231.000 SYS	130.00000	30030.00	102.00000	23562.00	155.00000	35805.00	
0033 604-07901 CURB RAMP, CONCRETE, G	297.000 SYS	110.00000	32670.00	102.00000	30294.00	155.00000	46035.00	
0034 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	110.00000	770.00	102.00000	714.00	155.00000	1085.00	
0035 604-07903 CURB RAMP, CONCRETE, K	16.000 SYS	110.00000	1760.00	102.00000	1632.00	155.00000	2480.00	
0036 604-44251 STEPS, CONCRETE	41.000 CYS	1030.00000	42230.00	838.00000	34358.00	700.00000	28700.00	
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	2586.000 SYS	46.00000	118956.00	38.00000	98268.00	28.00000	72408.00	
0038 605-06120 CURB, CONCRETE	483.000 LFT	23.00000	11109.00	36.00000	17388.00	22.00000	10626.00	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06125 CURB, CONCRETE, MODIFIED	36.000	LFT	35.00000	1260.00	46.00000	1656.00	30.00000	1080.00
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5410.000	LFT	14.40000	77904.00	11.00000	59510.00	15.50000	83855.00
0041 610-07486 HMA FOR APPROACHES, TYPE A	91.000	TON	222.00000	20202.00	217.03000	19749.73	169.00000	15379.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	337.000	SYS	60.00000	20220.00	47.00000	15839.00	42.00000	14154.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	405.000	SYS	63.00000	25515.00	58.00000	23490.00	52.00000	21060.00
0044 615-06490 RIGHT OF WAY MARKER	147.000	EACH	121.00000	17787.00	116.00000	17052.00	116.00000	17052.00
0045 615-06505 MONUMENT, B	5.000	EACH	635.00000	3175.00	605.00000	3025.00	605.00000	3025.00
0046 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	546.00000	546.00	520.00000	520.00	520.00000	520.00
0047 616-02320 GEOTEXTILES	34.000	SYS	10.00000	340.00	23.83000	810.22	15.00000	510.00
0048 616-06405 RIPRAP, REVETMENT	52.000	TON	50.00000	2600.00	29.09000	1512.68	35.00000	1820.00
0049 621-06567 WATER	26.200	KGAL	26.00000	681.20	10.00000	262.00	1.00000	26.20
0050 621-06575 SODDING, NURSERY	6549.000	SYS	3.90000	25541.10	3.03000	19843.47	3.35000	21939.15
0051 628-09402 FIELD OFFICE, B	20.000	MOS	1800.00000	36000.00	2714.77000	54295.40	2000.00000	40000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	100.00000	2000.00	258.49000	5169.80	300.00000	6000.00
0053 703-51030 REINFORCING STEEL	1190.000	LBS	3.00000	3570.00	7.75000	9222.50	5.00000	5950.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6114.000	LFT	4.40000	26901.60	3.75000	22927.50	3.75000	22927.50
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	31.000	LFT	50.00000	1550.00	24.50000	759.50	18.00000	558.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	602.000	LFT	45.00000	27090.00	50.00000	30100.00	26.00000	15652.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	579.000	LFT	47.00000	27213.00	50.00000	28950.00	25.00000	14475.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1843.500	LFT	49.00000	90331.50	55.00000	101392.50	37.00000	68209.50
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1392.000	LFT	55.00000	76560.00	70.00000	97440.00	51.00000	70992.00
0060 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	356.000	LFT	65.00000	23140.00	100.00000	35600.00	64.00000	22784.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	4772.500	LFT	1.50000	7158.75	1.00000	4772.50	1.25000	5965.63
0062 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	800.00000	800.00	750.00000	750.00	370.00000	370.00
0063 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1300.00000	1300.00	1000.00000	1000.00	1000.00000	1000.00
0064 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.60000	4800.00	1.50000	4500.00	0.75000	2250.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	490.000	CYS	41.00000	20090.00	89.90000	44051.00	39.00000	19110.00
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	2052.000	SYS	2.00000	4104.00	1.85000	3796.20	1.50000	3078.00
0067 720-04666 CATCH BASIN , B	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00	1120.00000	1120.00
0068 720-04666 CATCH BASIN , R-13	1.000	EACH	1600.00000	1600.00	2000.00000	2000.00	1950.00000	1950.00
0069 720-04790 CASTING	1.000	EACH	900.00000	900.00	400.00000	400.00	550.00000	550.00
0070 720-45030 INLET, E7	2.000	EACH	1100.00000	2200.00	1800.00000	3600.00	1120.00000	2240.00
0071 720-45045 INLET, J10	2.000	EACH	1100.00000	2200.00	1700.00000	3400.00	1470.00000	2940.00
0072 720-45250 CATCH BASIN, K10	15.000	EACH	1550.00000	23250.00	1700.00000	25500.00	1580.00000	23700.00
0073 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	900.00000	900.00	1000.00000	1000.00	650.00000	650.00
0074 720-45410 MANHOLE, C4	21.000	EACH	1650.00000	34650.00	3000.00000	63000.00	1950.00000	40950.00
0075 720-95422 MANHOLE, J4	4.000	EACH	2750.00000	11000.00	3500.00000	14000.00	2450.00000	9800.00
0076 720-98687 CATCH BASIN, M10	4.000	EACH	1600.00000	6400.00	1700.00000	6800.00	1580.00000	6320.00
0077 720-99416 CATCH BASIN, B15	1.000	EACH	2200.00000	2200.00	2500.00000	2500.00	2350.00000	2350.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1461789 POINDEXTER EXCAVATING		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 732-08419 MODULAR BLOCK WALL	186.000	SYS	76.00000	14136.00	72.65000	13512.90	75.00000	13950.00
0079 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	178.000	SYS	86.00000	15308.00	81.19000	14451.82	125.00000	22250.00
0080 732-08421 MODULAR BLOCK WALL ERECTION	364.000	SYS	105.00000	38220.00	87.08000	31697.12	120.00000	43680.00
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	310.00000	1240.00	50.00000	200.00	50.00000	200.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	110.00000	2970.00	135.00000	3645.00	135.00000	3645.00
0083 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	170.00000	8840.00	300.00000	15600.00	300.00000	15600.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	9226.36000	9226.36	55161.24000	55161.24
0085 801-07119 BARRICADE, III-B	396.000	LFT	12.00000	4752.00	10.50000	4158.00	10.50000	4158.00
0086 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1447.000	LFT	11.80000	17074.60	11.30000	16351.10	11.30000	16351.10
0087 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	89.000	EACH	31.00000	2759.00	29.70000	2643.30	29.70000	2643.30
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	565.000	SFT	20.00000	11300.00	19.35000	10932.75	19.35000	10932.75
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000	SFT	43.00000	516.00	41.75000	501.00	41.75000	501.00
0090 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	100.00000	200.00	50.00000	100.00	50.00000	100.00
0091 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000	LFT	5.00000	300.00	3.00000	180.00	3.00000	180.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	625.000	LFT	0.30000	187.50	0.25000	156.25	0.25000	156.25
0093 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1934.000	LFT	0.30000	580.20	0.25000	483.50	0.25000	483.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6656.000	LFT	0.30000	1996.80	0.25000	1664.00	0.25000	1664.00
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	395.000	LFT	4.00000	1580.00	3.00000	1185.00	3.00000	1185.00
0096 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2293.000	LFT	2.00000	4586.00	1.75000	4012.75	1.75000	4012.75
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	55.00000	990.00	50.00000	900.00	50.00000	900.00
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	70.00000	1190.00	65.00000	1105.00	65.00000	1105.00
0099 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	2.000	EACH	110.00000	220.00	100.00000	200.00	100.00000	200.00
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	103.000	EACH	44.00000	4532.00	37.48000	3860.44	36.00000	3708.00
0101 108-01614 PARTNERING OVERHEAD SECTION TOTALS		LUMP	12000.00000	12000.00	9800.00000	9800.00	5060.00000	5060.00
CONTRACT TOTALS			\$	2,916,163.60	\$	2,923,293.95	\$	2,937,000.00

TABULATION OF BIDS

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CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 31-1323837		(8) 35-1917625		()		
		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	29488.71000	29488.71	74564.40000	74564.40		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	354.80000	1419.20	100.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	80.000 MOS	94.61000	7568.80	60.00000	4800.00		
	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							
0011	110-01001	LUMP	70649.63000	70649.63	155000.00000	155000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	19986.90000	19986.90	30000.00000	30000.00		
	CLEARING RIGHT OF WAY							
0013	202-02241	242.000 LFT	2.16000	522.72	7.00000	1694.00		
	GUARDRAIL, REMOVE							
0014	203-02000	8695.000 CYS	14.31000	124425.45	30.00000	260850.00		
	EXCAVATION, COMMON							
0015	205-06933	3.000 EACH	462.71000	1388.13	125.00000	375.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	207-08267	988.000 SYS	16.17000	15975.96	18.00000	17784.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	18960.000 SYS	16.93000	320992.80	15.00000	284400.00		
	SUBGRADE TREATMENT, TYPE IV							
0018	211-09264	3739.100 CYS	17.15000	64125.57	25.00000	93477.50		
	STRUCTURE BACKFILL, TYPE 1							
0019	211-09268	223.000 CYS	57.95000	12922.85	60.00000	13380.00		
	STRUCTURE BACKFILL, TYPE 5							

TABULATION OF BIDS

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		(7) 31-1323837		(8) 35-1917625		()		
		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000 TON	21.27000	3743.52	47.00000	8272.00		
0021	303-07449 COMPACTED AGGREGATE, NO. 73	60.000 TON	21.11000	1266.60	50.00000	3000.00		
0022	304-07489 HMA PATCHING, TYPE A	243.000 TON	119.60000	29062.80	98.00000	23814.00		
0023	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1347.000 TON	114.24000	153881.28	117.00000	157599.00		
0024	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2277.000 TON	85.51000	194706.27	84.00000	191268.00		
0025	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6212.000 TON	75.22000	467266.64	79.00000	490748.00		
0026	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2477.000 TON	92.48000	229072.96	87.00000	215499.00		
0027	406-05520 ASPHALT FOR TACK COAT	17.000 TON	413.93000	7036.81	540.00000	9180.00		
0028	601-02800 GUARDRAIL TRANSITION, TGT	2.000 EACH	1419.19000	2838.38	1200.00000	2400.00		
0029	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2779.25000	5558.50	2350.00000	4700.00		
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	112.500 LFT	21.11000	2374.88	18.00000	2025.00		
0031	603-03398 FENCE, RELOCATE	196.000 LFT	16.56000	3245.76	14.00000	2744.00		
0032	604-07900 CURB RAMP, CONCRETE, F	231.000 SYS	132.05000	30503.55	155.00000	35805.00		
0033	604-07901 CURB RAMP, CONCRETE, G	297.000 SYS	127.91000	37989.27	155.00000	46035.00		
0034	604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	127.91000	895.37	155.00000	1085.00		
0035	604-07903 CURB RAMP, CONCRETE, K	16.000 SYS	127.91000	2046.56	155.00000	2480.00		
0036	604-44251 STEPS, CONCRETE	41.000 CYS	597.06000	24479.46	1035.00000	42435.00		
0037	604-91531 SIDEWALK, CONCRETE, 4 IN.	2586.000 SYS	82.36000	212982.96	35.00000	90510.00		
0038	605-06120 CURB, CONCRETE	483.000 LFT	25.98000	12548.34	22.00000	10626.00		

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		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	605-06125 CURB, CONCRETE, MODIFIED	36.000 LFT	41.48000	1493.28	30.00000	1080.00		
0040	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5410.000 LFT	19.81000	107172.10	21.00000	113610.00		
0041	610-07486 HMA FOR APPROACHES, TYPE A	91.000 TON	255.45000	23245.95	183.00000	16653.00		
0042	610-08446 PCCP FOR APPROACHES, 6 IN.	337.000 SYS	46.12000	15542.44	42.00000	14154.00		
0043	610-09108 PCCP FOR APPROACHES, 9 IN.	405.000 SYS	56.18000	22752.90	52.00000	21060.00		
0044	615-06490 RIGHT OF WAY MARKER	147.000 EACH	137.19000	20166.93	116.00000	17052.00		
0045	615-06505 MONUMENT, B	5.000 EACH	715.51000	3577.55	955.00000	4775.00		
0046	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	614.98000	614.98	870.00000	870.00		
0047	616-02320 GEOTEXTILES	34.000 SYS	5.91000	200.94	1.80000	61.20		
0048	616-06405 RIPRAP, REVETMENT	52.000 TON	24.08000	1252.16	60.00000	3120.00		
0049	621-06567 WATER	26.200 KGAL	1.18000	30.92	1.00000	26.20		
0050	621-06575 SODDING, NURSERY	6549.000 SYS	3.37000	22070.13	3.50000	22921.50		
0051	628-09402 FIELD OFFICE, B	20.000 MOS	2014.06000	40281.20	1700.00000	34000.00		
0052	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	35.48000	709.60	210.00000	4200.00		
0053	703-51030 REINFORCING STEEL	1190.000 LBS	2.51000	2986.90	3.00000	3570.00		
0054	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6114.000 LFT	4.78000	29224.92	4.00000	24456.00		
0055	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	31.000 LFT	12.27000	380.37	24.50000	759.50		
0056	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	602.000 LFT	36.13000	21750.26	40.00000	24080.00		
0057	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	579.000 LFT	38.59000	22343.61	41.00000	23739.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 31-1323837		(8) 35-1917625		()		
		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1843.500 LFT	48.07000	88617.05	42.00000	77427.00		
0059	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1392.000 LFT	54.00000	75168.00	56.00000	77952.00		
0060	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	356.000 LFT	64.79000	23065.24	91.00000	32396.00		
0061	715-09064 VIDEO INSPECTION FOR PIPE	4772.500 LFT	1.48000	7063.30	2.00000	9545.00		
0062	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	313.61000	313.61	520.00000	520.00		
0063	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	556.71000	556.71	790.00000	790.00		
0064	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.89000	2670.00	1.50000	4500.00		
0065	718-52610 AGGREGATE FOR UNDERDRAINS	490.000 CYS	28.99000	14205.10	39.90000	19551.00		
0066	718-99153 GEOTEXTILES FOR UNDERDRAIN	2052.000 SYS	0.68000	1395.36	1.85000	3796.20		
0067	720-04666 CATCH BASIN , B	1.000 EACH	1950.85000	1950.85	2100.00000	2100.00		
0068	720-04666 CATCH BASIN , R-13	1.000 EACH	1686.47000	1686.47	2900.00000	2900.00		
0069	720-04790 CASTING	1.000 EACH	458.64000	458.64	1000.00000	1000.00		
0070	720-45030 INLET, E7	2.000 EACH	1355.86000	2711.72	1800.00000	3600.00		
0071	720-45045 INLET, J10	2.000 EACH	1635.86000	3271.72	2250.00000	4500.00		
0072	720-45250 CATCH BASIN, K10	15.000 EACH	1873.51000	28102.65	2500.00000	37500.00		
0073	720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	611.01000	611.01	1200.00000	1200.00		
0074	720-45410 MANHOLE, C4	21.000 EACH	1795.92000	37714.32	2200.00000	46200.00		
0075	720-95422 MANHOLE, J4	4.000 EACH	2408.89000	9635.56	3100.00000	12400.00		
0076	720-98687 CATCH BASIN, M10	4.000 EACH	1552.32000	6209.28	2600.00000	10400.00		
0077	720-99416 CATCH BASIN, B15	1.000 EACH	2415.47000	2415.47	3200.00000	3200.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

			(7) 31-1323837		(8) 35-1917625		()	
			SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	732-08419 MODULAR BLOCK WALL	186.000 SYS	94.95000	17660.70	70.00000	13020.00		
0079	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	178.000 SYS	186.71000	33234.38	70.00000	12460.00		
0080	732-08421 MODULAR BLOCK WALL ERECTION	364.000 SYS	105.13000	38267.32	155.00000	56420.00		
0081	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	571.95000	2287.80	50.00000	200.00		
0082	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	374.94000	10123.38	135.00000	3645.00		
0083	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	481.71000	25048.92	300.00000	15600.00		
0084	801-06775 MAINTAINING TRAFFIC	LUMP	58983.63000	58983.63	60000.00000	60000.00		
0085	801-07119 BARRICADE, III-B	396.000 LFT	34.32000	13590.72	11.00000	4356.00		
0086	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1447.000 LFT	13.36000	19331.92	12.00000	17364.00		
0087	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	89.000 EACH	35.12000	3125.68	30.00000	2670.00		
0088	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	565.000 SFT	22.88000	12927.20	20.00000	11300.00		
0089	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	49.38000	592.56	42.00000	504.00		
0090	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000 EACH	177.40000	354.80	50.00000	100.00		
0091	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000 LFT	7.10000	426.00	3.00000	180.00		
0092	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	625.000 LFT	0.47000	293.75	0.25000	156.25		
0093	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1934.000 LFT	0.47000	908.98	0.25000	483.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 260 -19

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -29923-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 31-1323837		(8) 35-1917625		()		
		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6656.000 LFT	0.47000	3128.32	0.25000	1664.00		
0095	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	395.000 LFT	7.10000	2804.50	3.00000	1185.00		
0096	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2293.000 LFT	1.18000	2705.74	1.75000	4012.75		
0097	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	88.70000	1596.60	50.00000	900.00		
0098	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	106.44000	1809.48	65.00000	1105.00		
0099	808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	2.000 EACH	177.40000	354.80	100.00000	200.00		
0100	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	103.000 EACH	34.30000	3532.90	18.00000	1854.00		
0101	108-01614 PARTNERING OVERHEAD SECTION TOTALS	LUMP	12121.95000	12121.95	7000.00000	7000.00		
CONTRACT TOTALS			\$	2,999,803.86	\$	3,175,000.00	\$	

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -31016-A
 DISTRICT : 63
 CONTRACT TIME : 11/21/08 COMPLETION DATE
 RURAL

COUNTIES : TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0800324

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 18,873.30	100.0000%
2	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 22,781.00	120.7049%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 27,081.00	143.4884%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : R -31016-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

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, REMOVE BUILDINGS, FOUNDATIONS								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	800.00000	800.00	1800.00000	1800.00	1200.00000	
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02255	6.000 EACH	350.00000	2100.00	300.00000	1800.00	1000.00000	
	TREE, 18 IN., REMOVE							
0007	202-03000	LUMP	12995.00000	12995.00	15500.00000	15500.00	13000.00000	
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO 4							
0008	205-06937	1300.000 LFT	0.40000	520.00	0.25000	325.00	3.00000	
	TEMPORARY SILT FENCE							
0009	621-06559	1227.000 SYS	0.90000	1104.30	1.00000	1227.00	1.00000	
	MULCHED SEEDING, R							
0010	801-06640	3.000 EACH	150.00000	450.00	425.00000	1275.00	250.00000	
	CONSTRUCTION SIGN, A							
0011	621-01004	2.000 EACH	450.00000	900.00	425.00000	850.00	500.00000	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
	SECTION TOTALS		\$	18,873.30	\$	22,781.00	\$	27,081.00
	CONTRACT TOTALS		\$	18,873.30	\$	22,781.00	\$	27,081.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : RS-28853-A
 DISTRICT : 61
 CONTRACT TIME : 08/15/09 COMPLETION DATE

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0501036

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 3,040,544.71	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,045,300.00	100.1564%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : RS-28853-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36
 COUNTIES : PARKE

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION				
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	2359.77000	2359.77	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	75.00000	75.00	100.00000	100.00		
	RADIO							
0003	105-08520	1.000 EACH	75.00000	75.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	75.00000	900.00	100.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	75.00000	900.00	100.00000	1200.00		
	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							
0013	110-01001	LUMP	149251.00000	149251.00	84307.13000	84307.13		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	5540.000 LFT	0.55000	3047.00	0.55000	3047.00		
	GUARDRAIL, REMOVE							
0015	202-02278	339.000 LFT	18.00000	6102.00	10.25000	3474.75		
	CURB, CONCRETE, REMOVE							
0016	202-52710	202.000 SYS	45.00000	9090.00	9.00000	1818.00		
	SIDEWALK, CONCRETE, REMOVE							
0017	202-93741	28.000 EACH	170.00000	4760.00	170.00000	4760.00		
	GUARD RAIL END TREATMENT, REMOVE							
0018	203-02070	860.000 CYS	52.16000	44857.60	55.00000	47300.00		
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : RS-28853-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36
 COUNTIES : PARKE

SET-ASIDE :

			(1) 35-2126716	(2) 35-0918397	()
			WABASH VALLEY ASPHALT CO LLC	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
0019 203-08607	38066.000 LFT	0.92000	35020.72	1.50000	57099.00
LINEAR GRADING					
0020 303-01180	540.000 TON	51.22000	27658.80	45.75000	24705.00
COMPACTED AGGREGATE, NO. 53					
0021 304-07491	1500.000 TON	94.87000	142305.00	96.00000	144000.00
HMA PATCHING, TYPE C					
0022 306-08033	114282.000 SYS	0.57000	65140.74	0.85000	97139.70
MILLING, ASPHALT, 1 IN.					
0023 306-08034	20580.000 SYS	1.46000	30046.80	1.25000	25725.00
MILLING, ASPHALT, 1 1/2 IN.					
0024 306-08043	4199.000 SYS	0.84000	3527.16	1.45000	6088.55
MILLING, TRANSITION					
0025 306-08432	9740.000 SYS	1.16000	11298.40	1.25000	12175.00
MILLING, APPROACH					
0026 401-06264	LUMP	4706.72000	4706.72	5100.00000	5100.00
PROFILOGRAPH, HMA					
0027 401-07328	11473.000 TON	85.16000	977040.68	88.00000	1009624.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm					
0028 401-07379	13057.000 TON	66.38000	866723.66	69.00000	900933.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm					
0029 406-05520	67.470 TON	480.00000	32385.60	600.00000	40482.00
ASPHALT FOR TACK COAT					
0030 601-01322	2.000 LFT	1325.00000	2650.00	1325.00000	2650.00
GUARDRAIL END TREATMENT, OS, RESET					
0031 601-01625	1.000 EACH	1525.00000	1525.00	1525.00000	1525.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1					
0032 601-01846	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3					
0033 601-05586	1.000 EACH	2115.00000	2115.00	2115.00000	2115.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9					
0034 601-06035	300.000 LFT	7.30000	2190.00	7.30000	2190.00
GUARDRAIL, RESET					
0035 601-06037	1.000 EACH	900.00000	900.00	900.00000	900.00
GUARDRAIL END TREATMENT, I					
0036 601-94689	25.000 EACH	2550.00000	63750.00	2550.00000	63750.00
GUARDRAIL END TREATMENT, OS					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : RS-28853-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36
 COUNTIES : PARKE

SET-ASIDE :

			(1) 35-2126716	(2) 35-0918397	()	
			WABASH VALLEY ASPHALT CO LLC	RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0037 601-99105	6910.000	LFT	18.80000	129908.00	18.80000	129908.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0038 604-06070	15.280	SYS	62.50000	955.00	105.00000	1604.40
SIDEWALK, CONCRETE						
0039 604-07894	4.310	SYS	345.00000	1486.95	277.00000	1193.87
CURB RAMP, CONCRETE, A MODIFIED						
0040 604-07896	120.800	SYS	215.00000	25972.00	244.00000	29475.20
CURB RAMP, CONCRETE, B MODIFIED						
0041 604-07901	62.790	SYS	245.00000	15383.55	195.00000	12244.05
CURB RAMP, CONCRETE, G MODIFIED						
0042 610-07488	1088.000	TON	112.82000	122748.16	135.00000	146880.00
HMA FOR APPROACHES, TYPE C						
0043 612-04315	10.800	TON	2610.00000	28188.00	2610.00000	28188.00
ASPHALT MATERIAL FOR UNDERSEAL						
0044 612-60410	180.000	EACH	27.00000	4860.00	27.00000	4860.00
DRILLED HOLE FOR UNDERSEAL						
0045 615-06505	4.000	EACH	1200.00000	4800.00	700.00000	2800.00
MONUMENT, B						
0046 628-09402	12.000	MOS	1100.00000	13200.00	2250.00000	27000.00
FIELD OFFICE, B						
0047 628-09407	12.000	MOS	250.00000	3000.00	250.00000	3000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0048 801-03290	5.000	EACH	195.00000	975.00	195.00000	975.00
CONSTRUCTION SIGN, C						
0049 801-06203	7861.000	LFT	0.35000	2751.35	1.00000	7861.00
TEMPORARY PAVEMENT MARKING, 4 IN.						
0050 801-06207	4160.000	LFT	1.39000	5782.40	1.00000	4160.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0051 801-06640	45.000	EACH	125.00000	5625.00	125.00000	5625.00
CONSTRUCTION SIGN, A						
0052 801-06775		LUMP	134001.00000	134001.00	38000.00000	38000.00
MAINTAINING TRAFFIC						
0053 808-06703	75100.000	LFT	0.26000	19526.00	0.26000	19526.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0054 808-06713	940.000	LFT	0.95000	893.00	0.95000	893.00
LINE, PAINT, SOLID, WHITE, 4 IN.						
0055 808-75215	84.000	LFT	2.25000	189.00	2.25000	189.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : RS-28853-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36
 COUNTIES : PARKE

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397		()	
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0056 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5821.000 LFT	0.26000	1513.46	0.26000	1513.46	
0057 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47314.000 LFT	0.26000	12301.64	0.26000	12301.64	
0058 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	319.000 LFT	4.30000	1371.70	4.30000	1371.70	
0059 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	980.000 LFT	1.08000	1058.40	1.08000	1058.40	
0060 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	907.000 EACH	3.85000	3491.95	3.85000	3491.95	
0061 205-06937	TEMPORARY SILT FENCE	4050.000 LFT	1.40000	5670.00	1.40000	5670.00	
0062 621-06575	SODDING, NURSERY	107.000 SYS	26.50000	2835.50	26.60000	2846.20	
SECTION TOTALS			\$	3,040,544.71	\$	3,045,300.00	\$
CONTRACT TOTALS			\$	3,040,544.71	\$	3,045,300.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : 61
 CONTRACT TIME : 10/15/09 COMPLETION DATE
 RURAL

COUNTIES : OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600819
 4260012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 958,107.33	100.0000%
2	35-1673827 HENDERSON H E INC	\$ 997,646.02	104.1267%
3	35-1212938 ATLAS EXCAVATING INC	\$ 1,089,188.19	113.6812%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,097,830.60	114.5833%
5	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,111,272.41	115.9862%
6	35-1801998 CLR INC	\$ 1,126,705.20	117.5970%
7	35-1381845 HARVEY GEORGE R & SON INC	\$ 1,226,263.41	127.9881%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(1) 35-1875662		(2) 35-1673827		(3) 35-1212938		
		CRIDER & CRIDER INC		HENDERSON H E INC		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	7083.97000	7083.97	18859.60000	18859.60	9900.00000	9900.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	117.44000	234.88	85.60000	171.20	125.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	93.95000	1127.40	160.50000	1926.00	60.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	44701.35000	44701.35	37855.00000	37855.00	54000.00000	54000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15637.05000	15637.05	31082.00000	31082.00	27000.00000	27000.00
	CLEARING RIGHT OF WAY							
0012	202-02241	600.000 LFT	4.97000	2982.00	4.60000	2760.00	4.00000	2400.00
	GUARDRAIL, REMOVE							
0013	202-51330	LUMP	2241.63000	2241.63	5439.52000	5439.52	27000.00000	27000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	16613.000 CYS	7.14000	118616.82	8.07000	134066.91	13.00000	215969.00
	EXCAVATION, COMMON							
0015	203-02070	8247.000 CYS	13.85000	114220.95	9.17000	75624.99	2.00000	16494.00
	BORROW							
0016	203-51223	1200.000 CYS	6.59000	7908.00	11.99000	14388.00	4.00000	4800.00
	EXCAVATION, WATERWAY							
0017	205-03371	100.000 CYS	6.62000	662.00	46.66000	4666.00	16.00000	1600.00
	SEDIMENT, REMOVE							
0018	205-06936	63.000 TON	28.07000	1768.41	33.00000	2079.00	35.00000	2205.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	1175.000 LFT	3.41000	4006.75	2.32000	2726.00	1.50000	1762.50
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1673827 HENDERSON H E INC		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06938 TEMPORARY SLOPE DRAIN	150.000	LFT	22.30000	3345.00	30.32000	4548.00	20.00000	3000.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	6126.000	SYS	4.31000	26403.06	6.21000	38042.46	3.71000	22727.46
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	110.000	SYS	5.94000	653.40	7.80000	858.00	13.50000	1485.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	56.21000	449.68	161.54000	1292.32	100.00000	800.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	1058.000	CYS	32.30000	34173.40	25.45000	26926.10	40.00000	42320.00
0025 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	100.000	CYS	11.15000	1115.00	40.12000	4012.00	30.00000	3000.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	2543.000	TON	14.90000	37890.70	19.56000	49741.08	20.00000	50860.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	489.000	SYS	4.11000	2009.79	5.54000	2709.06	6.07000	2968.23
0028 402-07433 HMA SURFACE, TYPE B	591.000	TON	92.91000	54909.81	87.46000	51688.86	82.63000	48834.33
0029 402-07438 HMA INTERMEDIATE, TYPE B	650.000	TON	75.92000	49348.00	71.52000	46488.00	67.52000	43888.00
0030 404-05511 SEAL COAT, 2	1688.000	SYS	3.10000	5232.80	2.90000	4895.20	2.76000	4658.88
0031 406-05520 ASPHALT FOR TACK COAT	0.880	TON	566.72000	498.71	529.20000	465.70	504.00000	443.52
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2733.87000	10935.48	2530.41000	10121.64	2409.91000	9639.64
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	919.000	LFT	20.45000	18793.55	18.93000	17396.67	18.03000	16569.57
0034 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	137.18000	4115.40	136.99000	4109.70	122.00000	3660.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	215.54000	215.54	199.50000	199.50	190.00000	190.00
0036 615-06490 RIGHT OF WAY MARKER	17.000	EACH	131.59000	2237.03	121.80000	2070.60	116.00000	1972.00
0037 615-06505 MONUMENT, B	4.000	EACH	714.69000	2858.76	661.50000	2646.00	630.00000	2520.00
0038 615-06510 MONUMENT, C	1.000	EACH	709.02000	709.02	656.25000	656.25	625.00000	625.00
0039 616-02320 GEOTEXTILES	2134.000	SYS	2.45000	5228.30	3.21000	6850.14	2.01000	4289.34

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TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1673827 HENDERSON H E INC		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	500.000 TON	36.46000	18230.00	31.60000	15800.00	45.00000	22500.00	
0041 616-06405 RIPRAP, REVETMENT	1142.000 TON	25.64000	29280.88	18.69000	21343.98	32.00000	36544.00	
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	811.12000	3244.48	750.75000	3003.00	715.00000	2860.00	
0043 621-02770 EROSION CONTROL BLANKET	3011.000 SYS	6.58000	19812.38	6.09000	18336.99	5.80000	17463.80	
0044 621-04978 SEED MIXTURE , STREAMBED	3011.000 SYS	1.16000	3492.76	1.07000	3221.77	1.02000	3071.22	
0045 621-06545 FERTILIZER	1.370 TON	1117.41000	1530.85	1034.25000	1416.92	985.00000	1349.45	
0046 621-06553 SEED MIXTURE, R	581.000 LBS	6.01000	3491.81	5.57000	3236.17	5.30000	3079.30	
0047 621-06557 SEED MIXTURE, T	1026.000 LBS	3.40000	3488.40	3.15000	3231.90	3.00000	3078.00	
0048 621-06565 MULCHING MATERIAL	6.840 TON	482.13000	3297.77	446.25000	3052.35	425.00000	2907.00	
0049 621-06567 WATER	6.300 KGAL	1.13000	7.12	1.05000	6.62	1.00000	6.30	
0050 621-06574 SODDING	1580.000 SYS	4.67000	7378.60	4.33000	6841.40	4.12000	6509.60	
0051 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	56.000 EACH	36.87000	2064.72	34.13000	1911.28	32.50000	1820.00	
0052 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	112.000 EACH	43.39000	4859.68	40.16000	4497.92	38.25000	4284.00	
0053 622-05654 PLANT, PERENNIAL , WETLAND PLUG	1500.000 EACH	4.53000	6795.00	4.19000	6285.00	3.99000	5985.00	
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	15.000 EACH	36.30000	544.50	33.60000	504.00	32.00000	480.00	
0055 622-91786 SEEDLING , LIVE STAKE	1320.000 EACH	12.15000	16038.00	11.25000	14850.00	10.71000	14137.20	
0056 628-09402 FIELD OFFICE, B	12.000 MOS	1950.57000	23406.84	1872.50000	22470.00	3000.00000	36000.00	
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	226.89000	2722.68	247.17000	2966.04	200.00000	2400.00	

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1673827 HENDERSON H E INC		(3) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	12.36000	123.60	21.40000	214.00	6.00000	60.00
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000	LFT	44.24000	2212.00	44.96000	2248.00	90.00000	4500.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	36.000	LFT	29.46000	1060.56	33.27000	1197.72	65.00000	2340.00
0061 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	225.77000	451.54	203.65000	407.30	800.00000	1600.00
0062 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	359.54000	719.08	310.65000	621.30	900.00000	1800.00
0063 720-45410 MANHOLE, C4	1.000	EACH	1313.34000	1313.34	1605.00000	1605.00	3300.00000	3300.00
0064 723-07807 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 96 IN.	126.000	LFT	1335.27000	168244.02	1546.80000	194896.80	1900.00000	239400.00
0065 723-08608 WINGWALL	416.000	SFT	75.40000	31366.40	83.48000	34727.68	50.00000	20800.00
0066 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	226.89000	907.56	210.00000	840.00	275.00000	1100.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	703.34000	4220.04	546.00000	3276.00	550.00000	3300.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	102.10000	1327.30	94.50000	1228.50	195.00000	2535.00
0069 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	209.87000	2518.44	194.25000	2331.00	245.00000	2940.00
0070 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	68.07000	408.42	63.00000	378.00	120.00000	720.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3321.23000	3321.23	5092.00000	5092.00	3000.00000	3000.00
0072 801-07118 BARRICADE, III-A	60.000	LFT	15.88000	952.80	14.70000	882.00	9.95000	597.00
0073 801-07119 BARRICADE, III-B	80.000	LFT	17.02000	1361.60	15.75000	1260.00	12.95000	1036.00
0074 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000	LFT	13.61000	489.96	12.60000	453.60	12.00000	432.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.750	SFT	19.74000	607.01	18.27000	561.80	17.40000	535.05

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(1) 35-1875662	(2) 35-1673827	(3) 35-1212938
		CRIDER & CRIDER INC	HENDERSON H E INC	ATLAS EXCAVATING INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
0076 808-06713	2986.000 LFT	0.32000	955.52	0.29000
LINE, PAINT, SOLID, WHITE, 4 IN.				865.94
0077 808-75245	2986.000 LFT	0.32000	955.52	0.29000
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.				865.94
0078 808-75998	76.000 EACH	34.03000	2586.28	44.10000
SNOWPLOWABLE RAISED PAVEMENT MARKER				3351.60
SECTION TOTALS		\$	958,107.33	\$
				997,646.02
CONTRACT TOTALS		\$	958,107.33	\$
				997,646.02
				\$
				1,089,188.19

TABULATION OF BIDS

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CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(4) 35-1385672		(5) 35-1357381		(6) 35-1801998		
		FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	6300.00000	6300.00	11985.00000	11985.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	183.33000	366.66	200.00000	400.00	55.00000	110.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	152.77000	1833.24	90.00000	1080.00	95.00000	1140.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	54800.00000	54800.00	50000.00000	50000.00	55800.00000	55800.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	29850.00000	29850.00	27000.00000	27000.00	28000.00000	28000.00
	CLEARING RIGHT OF WAY							
0012	202-02241	600.000 LFT	5.75000	3450.00	5.00000	3000.00	3.50000	2100.00
	GUARDRAIL, REMOVE							
0013	202-51330	LUMP	13547.62000	13547.62	20000.00000	20000.00	11000.00000	11000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	16613.000 CYS	9.18000	152507.34	8.00000	132904.00	8.50000	141210.50
	EXCAVATION, COMMON							
0015	203-02070	8247.000 CYS	13.72000	113148.84	13.75000	113396.25	14.50000	119581.50
	BORROW							
0016	203-51223	1200.000 CYS	8.70000	10440.00	12.00000	14400.00	11.00000	13200.00
	EXCAVATION, WATERWAY							
0017	205-03371	100.000 CYS	15.19000	1519.00	16.00000	1600.00	27.00000	2700.00
	SEDIMENT, REMOVE							
0018	205-06936	63.000 TON	39.77000	2505.51	45.00000	2835.00	36.00000	2268.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	1175.000 LFT	2.21000	2596.75	2.40000	2820.00	3.25000	3818.75
	TEMPORARY SILT FENCE							

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1357381 O'MARA DAVE CONTRACTOR		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06938 TEMPORARY SLOPE DRAIN	150.000	LFT	10.86000	1629.00	20.00000	3000.00	4.00000	600.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	6126.000	SYS	3.75000	22972.50	5.00000	30630.00	3.45000	21134.70
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	110.000	SYS	12.15000	1336.50	14.00000	1540.00	15.50000	1705.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	84.54000	676.32	32.00000	256.00	40.00000	320.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	1058.000	CYS	33.04000	34956.32	32.00000	33856.00	31.00000	32798.00
0025 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	100.000	CYS	19.50000	1950.00	50.00000	5000.00	15.00000	1500.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	2543.000	TON	19.33000	49156.19	18.60000	47299.80	28.00000	71204.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	489.000	SYS	10.45000	5110.05	13.00000	6357.00	9.00000	4401.00
0028 402-07433 HMA SURFACE, TYPE B	591.000	TON	82.00000	48462.00	84.00000	49644.00	98.00000	57918.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	650.000	TON	69.00000	44850.00	68.00000	44200.00	97.50000	63375.00
0030 404-05511 SEAL COAT, 2	1688.000	SYS	2.65000	4473.20	2.50000	4220.00	2.71000	4574.48
0031 406-05520 ASPHALT FOR TACK COAT	0.880	TON	540.00000	475.20	600.00000	528.00	454.00000	399.52
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2410.00000	9640.00	2675.00000	10700.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	919.000	LFT	23.00000	21137.00	18.03000	16569.57	20.00000	18380.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	139.00000	4170.00	130.00000	3900.00	176.00000	5280.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	200.00000	200.00	275.00000	275.00
0036 615-06490 RIGHT OF WAY MARKER	17.000	EACH	175.00000	2975.00	116.00000	1972.00	91.00000	1547.00
0037 615-06505 MONUMENT, B	4.000	EACH	575.00000	2300.00	630.00000	2520.00	580.00000	2320.00
0038 615-06510 MONUMENT, C	1.000	EACH	475.00000	475.00	648.00000	648.00	575.00000	575.00
0039 616-02320 GEOTEXTILES	2134.000	SYS	2.30000	4908.20	2.50000	5335.00	3.50000	7469.00

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TABULATION OF BIDS

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CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1357381 O'MARA DAVE CONTRACTOR		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	500.000 TON	28.88000	14440.00	36.00000	18000.00	35.00000	17500.00	
0041 616-06405 RIPRAP, REVETMENT	1142.000 TON	21.23000	24244.66	29.00000	33118.00	23.00000	26266.00	
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	715.00000	2860.00	715.00000	2860.00	397.00000	1588.00	
0043 621-02770 EROSION CONTROL BLANKET	3011.000 SYS	5.80000	17463.80	6.00000	18066.00	6.25000	18818.75	
0044 621-04978 SEED MIXTURE , STREAMBED	3011.000 SYS	1.02000	3071.22	1.02000	3071.22	1.10000	3312.10	
0045 621-06545 FERTILIZER	1.370 TON	985.00000	1349.45	985.00000	1349.45	1500.00000	2055.00	
0046 621-06553 SEED MIXTURE, R	581.000 LBS	5.30000	3079.30	5.50000	3195.50	5.75000	3340.75	
0047 621-06557 SEED MIXTURE, T	1026.000 LBS	3.00000	3078.00	3.57000	3662.82	2.00000	2052.00	
0048 621-06565 MULCHING MATERIAL	6.840 TON	425.00000	2907.00	425.00000	2907.00	470.00000	3214.80	
0049 621-06567 WATER	6.300 KGAL	1.00000	6.30	1.00000	6.30	1.00000	6.30	
0050 621-06574 SODDING	1580.000 SYS	4.12000	6509.60	4.15000	6557.00	4.50000	7110.00	
0051 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	56.000 EACH	32.50000	1820.00	33.00000	1848.00	36.00000	2016.00	
0052 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	112.000 EACH	38.25000	4284.00	39.00000	4368.00	42.00000	4704.00	
0053 622-05654 PLANT, PERENNIAL , WETLAND PLUG	1500.000 EACH	3.99000	5985.00	4.00000	6000.00	4.43000	6645.00	
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	15.000 EACH	32.00000	480.00	32.00000	480.00	25.00000	375.00	
0055 622-91786 SEEDLING , LIVE STAKE	1320.000 EACH	10.71000	14137.20	11.00000	14520.00	11.75000	15510.00	
0056 628-09402 FIELD OFFICE, B	12.000 MOS	1492.63000	17911.56	1700.00000	20400.00	1500.00000	18000.00	
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	432.38000	5188.56	300.00000	3600.00	200.00000	2400.00	

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1357381 O'MARA DAVE CONTRACTOR		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	7.30000	73.00	20.00000	200.00	21.00000	210.00
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000	LFT	42.12000	2106.00	53.00000	2650.00	56.00000	2800.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	36.000	LFT	37.94000	1365.84	52.00000	1872.00	53.00000	1908.00
0061 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	249.69000	499.38	210.00000	420.00	345.00000	690.00
0062 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	441.71000	883.42	300.00000	600.00	451.00000	902.00
0063 720-45410 MANHOLE, C4	1.000	EACH	3015.30000	3015.30	1600.00000	1600.00	2800.00000	2800.00
0064 723-07807 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 96 IN.	126.000	LFT	1820.07000	229328.82	1855.00000	233730.00	1800.00000	226800.00
0065 723-08608 WINGWALL	416.000	SFT	114.89000	47794.24	110.00000	45760.00	100.00000	41600.00
0066 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	495.00000	1980.00	125.00000	500.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	620.00000	3720.00	495.00000	2970.00	570.00000	3420.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	90.00000	1170.00	115.00000	1495.00	100.00000	1300.00
0069 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	185.00000	2220.00	319.00000	3828.00	205.00000	2460.00
0070 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	50.00000	300.00	65.00000	390.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	11878.35000	11878.35	9000.00000	9000.00	3400.00000	3400.00
0072 801-07118 BARRICADE, III-A	60.000	LFT	14.00000	840.00	20.00000	1200.00	15.55000	933.00
0073 801-07119 BARRICADE, III-B	80.000	LFT	15.00000	1200.00	21.00000	1680.00	16.50000	1320.00
0074 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000	LFT	30.00000	1080.00	12.00000	432.00	13.00000	468.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.750	SFT	28.00000	861.00	18.00000	553.50	19.00000	584.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(4) 35-1385672		(5) 35-1357381		(6) 35-1801998		
		FORCE CONSTRUCTION CO INC		O`MARA DAVE CONTRACTOR		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2986.000 LFT	0.28000	836.08	0.90000	2687.40	0.40000	1194.40
0077 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2986.000 LFT	0.28000	836.08	1.10000	3284.60	0.40000	1194.40
0078 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000 EACH	30.00000	2280.00	30.00000	2280.00	33.00000	2508.00
SECTION TOTALS			\$	1,097,830.60	\$	1,111,272.41	\$	1,126,705.20
CONTRACT TOTALS			\$	1,097,830.60	\$	1,111,272.41	\$	1,126,705.20

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1381845	()	()
		HARVEY GEORGE R & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ENVIRONMENTAL MITIGATION			
0001	105-06845	LUMP	15000.00000	15000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	300.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	110-01001	LUMP	61000.00000	61000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	65000.00000	65000.00
	CLEARING RIGHT OF WAY			
0012	202-02241	600.000 LFT	5.00000	3000.00
	GUARDRAIL, REMOVE			
0013	202-51330	LUMP	7500.00000	7500.00
	PRESENT STRUCTURE, REMOVE			
0014	203-02000	16613.000 CYS	12.00000	199356.00
	EXCAVATION, COMMON			
0015	203-02070	8247.000 CYS	20.50000	169063.50
	BORROW			
0016	203-51223	1200.000 CYS	12.00000	14400.00
	EXCAVATION, WATERWAY			
0017	205-03371	100.000 CYS	12.00000	1200.00
	SEDIMENT, REMOVE			
0018	205-06936	63.000 TON	40.00000	2520.00
	TEMPORARY SEDIMENT TRAP			
0019	205-06937	1175.000 LFT	2.60000	3055.00
	TEMPORARY SILT FENCE			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1381845		()		()	
		HARVEY GEORGE R & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	205-06938	150.000 LFT	12.00000	1800.00			
	TEMPORARY SLOPE DRAIN						
0021	207-08265	6126.000 SYS	4.50000	27567.00			
	SUBGRADE TREATMENT, TYPE IIA						
0022	207-08267	110.000 SYS	10.00000	1100.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0023	211-09264	8.000 CYS	30.00000	240.00			
	STRUCTURE BACKFILL, TYPE 1						
0024	211-09265	1058.000 CYS	30.00000	31740.00			
	STRUCTURE BACKFILL, TYPE 2						
0025	212-06282	100.000 CYS	10.00000	1000.00			
	STOCKPILED SELECTED MATERIAL, SALVAGED						
0026	303-52308	2543.000 TON	20.00000	50860.00			
	COMPACTED AGGREGATE, O, 53						
0027	306-08034	489.000 SYS	10.25000	5012.25			
	MILLING, ASPHALT, 1 1/2 IN.						
0028	402-07433	591.000 TON	89.10000	52658.10			
	HMA SURFACE, TYPE B						
0029	402-07438	650.000 TON	78.65000	51122.50			
	HMA INTERMEDIATE, TYPE B						
0030	404-05511	1688.000 SYS	4.40000	7427.20			
	SEAL COAT, 2						
0031	406-05520	0.880 TON	660.00000	580.80			
	ASPHALT FOR TACK COAT						
0032	601-94689	4.000 EACH	2770.00000	11080.00			
	GUARDRAIL END TREATMENT, OS						
0033	601-99105	919.000 LFT	20.75000	19069.25			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0034	610-07487	30.000 TON	134.20000	4026.00			
	HMA FOR APPROACHES, TYPE B						
0035	611-06497	1.000 EACH	220.00000	220.00			
	MAILBOX ASSEMBLY, SINGLE						
0036	615-06490	17.000 EACH	134.20000	2281.40			
	RIGHT OF WAY MARKER						
0037	615-06505	4.000 EACH	725.00000	2900.00			
	MONUMENT, B						
0038	615-06510	1.000 EACH	720.00000	720.00			
	MONUMENT, C						
0039	616-02320	2134.000 SYS	3.00000	6402.00			
	GEOTEXTILES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1381845		()		()	
		HARVEY GEORGE R & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	616-05688 RIPRAP, CLASS 1	500.000 TON	30.00000	15000.00			
0041	616-06405 RIPRAP, REVETMENT	1142.000 TON	24.00000	27408.00			
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	820.00000	3280.00			
0043	621-02770 EROSION CONTROL BLANKET	3011.000 SYS	6.70000	20173.70			
0044	621-04978 SEED MIXTURE , STREAMBED	3011.000 SYS	1.20000	3613.20			
0045	621-06545 FERTILIZER	1.370 TON	1130.00000	1548.10			
0046	621-06553 SEED MIXTURE, R	581.000 LBS	6.00000	3486.00			
0047	621-06557 SEED MIXTURE, T	1026.000 LBS	3.45000	3539.70			
0048	621-06565 MULCHING MATERIAL	6.840 TON	480.00000	3283.20			
0049	621-06567 WATER	6.300 KGAL	1.15000	7.25			
0050	621-06574 SODDING	1580.000 SYS	4.70000	7426.00			
0051	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	56.000 EACH	37.00000	2072.00			
0052	622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	112.000 EACH	44.00000	4928.00			
0053	622-05654 PLANT, PERENNIAL , WETLAND PLUG	1500.000 EACH	4.60000	6900.00			
0054	622-52436 SIGN, DO NOT MOW OR SPRAY	15.000 EACH	36.00000	540.00			
0055	622-91786 SEEDLING , LIVE STAKE	1320.000 EACH	12.00000	15840.00			
0056	628-09402 FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00			
0057	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	300.00000	3600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1381845		()		()	
		HARVEY GEORGE R & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000 LFT	20.00000	200.00			
0059	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	50.000 LFT	40.00000	2000.00			
0060	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	36.000 LFT	25.00000	900.00			
0061	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00			
0062	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	400.00000	800.00			
0063	720-45410 MANHOLE, C4	1.000 EACH	1200.00000	1200.00			
0064	723-07807 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 96 IN.	126.000 LFT	1590.00000	200340.00			
0065	723-08608 WINGWALL	416.000 SFT	67.00000	27872.00			
0066	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	230.00000	920.00			
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	713.00000	4278.00			
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	103.50000	1345.50			
0069	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	212.75000	2553.00			
0070	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	69.00000	414.00			
0071	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00			
0072	801-07118 BARRICADE, III-A	60.000 LFT	16.00000	960.00			
0073	801-07119 BARRICADE, III-B	80.000 LFT	17.25000	1380.00			
0074	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.000 LFT	14.00000	504.00			
0075	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.750 SFT	20.00000	615.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 246
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1381845		()		()	
		HARVEY GEORGE R & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		-----		-----		-----	
0076 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2986.000 LFT	0.33000	985.38			
0077 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2986.000 LFT	0.33000	985.38			
0078 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000 EACH	35.00000	2660.00			
SECTION TOTALS			\$	1,226,263.41	\$		\$
CONTRACT TOTALS			\$	1,226,263.41	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : 61
 CONTRACT TIME : 08/20/09 COMPLETION DATE
 RURAL

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : 0400812

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES INC	\$ 994,079.46	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,321,924.53	132.9798%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 1,517,177.00	152.6213%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

		(1) 35-1523985		(2) 35-1618530		(3) 35-1111003		
		WIRTZ & YATES INC		AMERICAN CONTRACTING & SERVI		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	10000.00000	10000.00	29000.00000	29000.00	13000.00000	13000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	600.00000	600.00	350.00000	350.00	82.00000	82.00
	RADIO							
0003	105-08520	1.000 EACH	600.00000	600.00	350.00000	350.00	120.00000	120.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	10.000 MOS	600.00000	6000.00	75.00000	750.00	45.00000	450.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	10.000 MOS	600.00000	6000.00	350.00000	3500.00	45.00000	450.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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							
0013	110-01001	LUMP	45000.00000	45000.00	66096.22000	66096.22	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	7000.00000	7000.00	13219.24000	13219.24	10111.75000	10111.75
	CLEARING RIGHT OF WAY							
0015	202-02240	471.000 SYS	15.00000	7065.00	25.00000	11775.00	48.00000	22608.00
	PAVEMENT REMOVAL							
0016	202-02241	921.000 LFT	6.00000	5526.00	4.75000	4374.75	6.00000	5526.00
	GUARDRAIL, REMOVE							
0017	202-51328	LUMP	70000.00000	70000.00	145000.00000	145000.00	108780.00000	108780.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	202-51822	1976.000 SYS	4.50000	8892.00	6.50000	12844.00	18.00000	35568.00
	BRIDGE DECK OVERLAY, REMOVE							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	(1) 35-1523985 WIRTZ & YATES INC			(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1111003 WHITE CONSTRUCTION INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	350.00000	1400.00	250.00000	1000.00	450.00000	1800.00
0020 203-02000 EXCAVATION, COMMON	385.000 CYS	15.00000	5775.00	30.00000	11550.00	48.00000	18480.00
0021 203-02070 BORROW	9.000 CYS	25.00000	225.00	150.00000	1350.00	150.00000	1350.00
0022 205-06937 TEMPORARY SILT FENCE	450.000 LFT	4.00000	1800.00	2.30000	1035.00	5.00000	2250.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000 CYS	30.00000	630.00	100.00000	2100.00	85.00000	1785.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	8.000 CYS	150.00000	1200.00	150.00000	1200.00	460.00000	3680.00
0025 302-07455 DENSE GRADED SUBBASE	78.500 CYS	30.00000	2355.00	100.00000	7850.00	145.00000	11382.50
0026 306-08043 MILLING, TRANSITION	240.000 SYS	3.00000	720.00	5.00000	1200.00	8.00000	1920.00
0027 402-07433 HMA SURFACE, TYPE B	80.000 TON	200.00000	16000.00	185.00000	14800.00	175.00000	14000.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	133.000 TON	160.00000	21280.00	142.00000	18886.00	155.00000	20615.00
0029 402-07441 HMA BASE, TYPE B	558.000 TON	132.00000	73656.00	117.00000	65286.00	115.00000	64170.00
0030 402-07451 HMA WEDGE AND LEVEL, TYPE B	20.000 TON	500.00000	10000.00	415.00000	8300.00	327.00000	6540.00
0031 406-05520 ASPHALT FOR TACK COAT	0.800 TON	65.00000	52.00	5675.00000	4540.00	2800.00000	2240.00
0032 502-06329 PCCP, 12 IN.	183.000 SYS	42.00000	7686.00	125.00000	22875.00	105.00000	19215.00
0033 503-03489 RETROFITTED TIE BARS	72.000 EACH	20.00000	1440.00	40.00000	2880.00	18.00000	1296.00
0034 503-05310 TERMINAL JOINT	72.000 LFT	120.00000	8640.00	250.00000	18000.00	320.00000	23040.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2324.00000	9296.00	2075.00000	8300.00	2450.00000	9800.00
0036 601-05999 CURVED TERMINAL END	1.000 EACH	100.00000	100.00	60.00000	60.00	65.00000	65.00
0037 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	750.00000	750.00	650.00000	650.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	2500.00000	2500.00	2850.00000	2850.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4536.00000	9072.00	4050.00000	8100.00	4850.00000	9700.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	744.000	LFT	21.39000	15914.16	18.60000	13838.40	24.00000	17856.00
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	157.000	LFT	30.80000	4835.60	27.50000	4317.50	35.00000	5495.00
0042 602-06729 BARRIER DELINEATOR	26.000	EACH	15.00000	390.00	12.00000	312.00	28.00000	728.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	289.000	SYS	60.00000	17340.00	100.00000	28900.00	110.00000	31790.00
0044 616-02320 GEOTEXTILES	350.000	SYS	4.00000	1400.00	3.00000	1050.00	4.00000	1400.00
0045 616-06405 RIPRAP, REVETMENT	136.000	TON	34.00000	4624.00	35.00000	4760.00	65.00000	8840.00
0046 616-51367 SLOPEWALL, CONCRETE, 4 IN.	2.000	SYS	200.00000	400.00	100.00000	200.00	650.00000	1300.00
0047 616-93772 INSPECTION HOLE	2.000	EACH	100.00000	200.00	250.00000	500.00	580.00000	1160.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	600.00000	600.00	2200.00000	2200.00
0049 621-06559 MULCHED SEEDING, R	1200.000	SYS	1.20000	1440.00	0.98000	1176.00	2.00000	2400.00
0050 621-06567 WATER	1.000	KGAL	1.20000	1.20	1.00000	1.00	650.00000	650.00
0051 621-06574 SODDING	91.000	SYS	30.00000	2730.00	24.02000	2185.82	32.00000	2912.00
0052 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2750.00000	27500.00	1400.00000	14000.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , I EACH	10.000	MOS	275.00000	2750.00	350.00000	3500.00	450.00000	4500.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	6.100	CYS	800.00000	4880.00	1500.00000	9150.00	1920.00000	11712.00
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	1242.000	EACH	6.00000	7452.00	12.00000	14904.00	18.00000	22356.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 702-92857 CONCRETE, C, SUBSTRUCTURE	15.300 CYS	700.00000	10710.00	1500.00000	22950.00	2500.00000	38250.00	
0057 703-06029 REINFORCING BARS, EPOXY COATED	32220.000 LBS	1.50000	48330.00	1.50000	48330.00	1.80000	57996.00	
0058 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	132.000 EACH	16.00000	2112.00	25.00000	3300.00	22.00000	2904.00	
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.900 CYS	1000.00000	12900.00	1500.00000	19350.00	3500.00000	45150.00	
0060 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1750.00000	7000.00	2450.00000	9800.00	
0061 706-51020 CONCRETE, C, RAILING	128.000 CYS	400.00000	51200.00	485.00000	62080.00	720.00000	92160.00	
0062 709-51821 SURFACE SEAL	LUMP	5500.00000	5500.00	4717.00000	4717.00	6500.00000	6500.00	
0063 711-04121 ANCHOR BOLT, AB1	36.000 EACH	30.00000	1080.00	100.00000	3600.00	210.00000	7560.00	
0065 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	25000.00000	25000.00	25000.00000	25000.00	18500.00000	18500.00	
0066 711-61500 DIAPHRAGM ,RESET	16.000 EACH	500.00000	8000.00	750.00000	12000.00	1500.00000	24000.00	
0067 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	889.000 SFT	20.00000	17780.00	15.00000	13335.00	45.00000	40005.00	
0068 722-51842 BRIDGE DECK OVERLAY	1976.000 SYS	50.00000	98800.00	70.00000	138320.00	68.00000	134368.00	
0069 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	20.000 CYS	330.00000	6600.00	330.00000	6600.00	330.00000	6600.00	
0070 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1778.000 SFT	8.00000	14224.00	5.00000	8890.00	25.00000	44450.00	
0071 722-60824 SURFACE MILLING	1976.000 SYS	4.00000	7904.00	5.00000	9880.00	7.00000	13832.00	
0072 724-03276 EXPANSION JOINT SEALING SYSTEM	56.000 LFT	400.00000	22400.00	125.00000	7000.00	350.00000	19600.00	
0073 724-51925 STRUCTURAL EXPANSION JOINT, SS	112.000 LFT	140.00000	15680.00	150.00000	16800.00	220.00000	24640.00	
0074 726-92406 BEARING ASSEMBLY, ELASTOMERIC Type I	2.000 EACH	3500.00000	7000.00	4500.00000	9000.00	2150.00000	4300.00	
0075 726-92406 BEARING ASSEMBLY, ELASTOMERIC Type II	7.000 EACH	2800.00000	19600.00	3500.00000	24500.00	2150.00000	15050.00	
0076 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC Type	2.000 EACH	2000.00000	4000.00	5000.00000	10000.00	2850.00000	5700.00	

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC Type II	7.000	EACH	2000.00000	14000.00	4000.00000	28000.00	2850.00000	19950.00
0078 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	4427.00000	17708.00	695.00000	2780.00	580.00000	2320.00
0079 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	60.00000	360.00	195.00000	1170.00	165.00000	990.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9079.000	LFT	1.00000	9079.00	0.98000	8897.42	1.00000	9079.00
0081 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	65.00000	130.00	65.00000	130.00
0082 801-06640 CONSTRUCTION SIGN, A	77.000	EACH	140.00000	10780.00	125.00000	9625.00	150.00000	11550.00
0083 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	85.00000	1020.00	55.00000	660.00
0084 801-06710 FLASHING ARROW SIGN	600.000	DAY	10.00000	6000.00	10.00000	6000.00	12.00000	7200.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	75000.00000	75000.00	62000.00000	62000.00
0086 801-07118 BARRICADE, III-A	60.000	LFT	25.00000	1500.00	12.00000	720.00	26.00000	1560.00
0087 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	720.000	LFT	28.00000	20160.00	30.00000	21600.00	40.00000	28800.00
0088 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1480.000	LFT	26.00000	38480.00	30.00000	44400.00	52.00000	76960.00
0089 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4400.00000	8800.00	4265.00000	8530.00	4500.00000	9000.00
0090 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	SYS	60.00000	300.00	38.50000	192.50	45.00000	225.00
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5274.000	LFT	0.42000	2215.08	0.35000	1845.90	0.45000	2373.30
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3437.000	LFT	0.42000	1443.54	0.35000	1202.95	0.45000	1546.65
0093 808-06716 LINE, REMOVE	2827.000	LFT	0.42000	1187.34	0.44000	1243.88	0.45000	1272.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 370 -7

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29072-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : VERMILLION

SET-ASIDE :

		(1) 35-1523985		(2) 35-1618530		(3) 35-1111003		
		WIRTZ & YATES INC		AMERICAN CONTRACTING & SERVI		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3437.000 LFT	0.42000	1443.54	0.35000	1202.95	0.45000	1546.65
0095	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	400.00000	400.00	450.00000	450.00	420.00000	420.00
0096	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	20.00000	880.00	15.00000	660.00	30.00000	1320.00
0097	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	80.00000	3520.00	45.00000	1980.00	45.00000	1980.00
0098	711-51038 STRUCTURAL STEEL	LUMP	27000.00000	27000.00	50000.00000	50000.00	72000.00000	72000.00
SECTION TOTALS			\$	994,079.46	\$	1,321,924.53	\$	1,517,177.00
CONTRACT TOTALS			\$	994,079.46	\$	1,321,924.53	\$	1,517,177.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : 65
 CONTRACT TIME : 10/23/09 COMPLETION DATE
 RURAL

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 9924008
 0500802

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 1,809,591.44	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,942,383.28	107.3382%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 2,137,901.10	118.1428%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,190,984.45	121.0762%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,274,365.00	125.6839%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 2,275,691.34	125.7572%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,427,159.36	134.1275%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

		(1) 35-1549010		(2) 35-1357381		(3) 35-1310611		
		MCALISTER EXCAVATING CO INC		O'MARA DAVE CONTRACTOR		DUNCAN ROBERTSON 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	20500.00000	20500.00	25000.00000	25000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	75205.00000	75205.00	100000.00000	100000.00	105000.00000	105000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18000.00000	18000.00	28000.00000	28000.00	42000.00000	42000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	4000.00000	4000.00	18000.00000	18000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE , STRUCTURE #							
0012	202-51330	LUMP	4000.00000	4000.00	15000.00000	15000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE , STRUCTURE #							
0013	203-02000	6550.000 CYS	6.50000	42575.00	8.00000	52400.00	10.00000	65500.00
	EXCAVATION, COMMON							
0014	203-02070	9520.000 CYS	9.50000	90440.00	12.00000	114240.00	10.00000	95200.00
	BORROW							
0015	205-06931	53.000 TON	30.00000	1590.00	32.00000	1696.00	30.00000	1590.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	234.000 LFT	12.00000	2808.00	12.00000	2808.00	2.00000	468.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	3.000 EACH	145.00000	435.00	150.00000	450.00	125.00000	375.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	2755.000 LFT	1.65000	4545.75	1.70000	4683.50	1.00000	2755.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1357381 O'MARA DAVE CONTRACTOR		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51215 EXCAVATION, X	20.800 CYS	100.00000	2080.00	170.00000	3536.00	200.00000	4160.00	
0020 206-51220 EXCAVATION, WET	490.600 CYS	50.00000	24530.00	70.00000	34342.00	100.00000	49060.00	
0021 211-02050 B BORROW	98.000 CYS	28.00000	2744.00	39.00000	3822.00	40.00000	3920.00	
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	77.600 CYS	36.00000	2793.60	65.00000	5044.00	45.00000	3492.00	
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3000.000 TON	18.00000	54000.00	17.30000	51900.00	18.00000	54000.00	
0024 303-07449 COMPACTED AGGREGATE, NO. 73	207.000 TON	24.00000	4968.00	19.50000	4036.50	18.00000	3726.00	
0025 402-07432 HMA SURFACE, TYPE A	432.000 TON	93.50000	40392.00	75.00000	32400.00	100.00000	43200.00	
0026 402-07435 HMA INTERMEDIATE, TYPE A	736.000 TON	71.00000	52256.00	58.00000	42688.00	74.80000	55052.80	
0027 406-05521 ASPHALT FOR TACK COAT	6761.000 SYS	0.07000	473.27	0.10000	676.10	0.05500	371.86	
0028 601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	874.50000	6996.00	800.00000	6400.00	907.50000	7260.00	
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000 EACH	821.50000	6572.00	980.00000	7840.00	852.50000	6820.00	
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	481.250 LFT	18.50000	8903.13	23.50000	11309.38	20.00000	9625.00	
0031 603-04847 FENCE GATE	1.000 EACH	1166.00000	1166.00	1000.00000	1000.00	1210.00000	1210.00	
0032 603-06040 FENCE, FARM FIELD, 47 IN.	322.000 LFT	10.60000	3413.20	10.80000	3477.60	11.00000	3542.00	
0034 609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 10 IN.	322.000 SYS	52.00000	16744.00	48.00000	15456.00	85.00000	27370.00	
0035 610-07486 HMA FOR APPROACHES, TYPE A	312.000 TON	95.50000	29796.00	80.00000	24960.00	102.00000	31824.00	
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	196.00000	196.00	130.00000	130.00	203.50000	203.50	
0037 615-06505 MONUMENT, B	5.000 EACH	668.00000	3340.00	630.00000	3150.00	693.00000	3465.00	
0038 616-02320 GEOTEXTILES	3418.000 SYS	1.85000	6323.30	3.90000	13330.20	3.50000	11963.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1357381 O'MARA DAVE CONTRACTOR		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	1025.000 TON	28.00000	28700.00	30.00000	30750.00	32.00000	32800.00	
0040 616-06405 RIPRAP, REVETMENT	1241.000 TON	20.00000	24820.00	23.00000	28543.00	22.00000	27302.00	
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	660.00000	1320.00	620.00000	1240.00	660.00000	1320.00	
0042 621-01956 SEED MIXTURE, LEGUME, 1	740.000 LBS	8.00000	5920.00	7.50000	5550.00	8.00000	5920.00	
0043 621-02468 SEED MIXTURE, GRASS, 1	760.000 LBS	4.50000	3420.00	4.20000	3192.00	4.50000	3420.00	
0044 621-06545 FERTILIZER	1.600 TON	825.00000	1320.00	780.00000	1248.00	825.00000	1320.00	
0045 621-06565 MULCHING MATERIAL	8.000 TON	475.00000	3800.00	460.00000	3680.00	473.00000	3784.00	
0046 621-06567 WATER	8.000 KGAL	5.50000	44.00	5.50000	44.00	5.50000	44.00	
0047 621-06574 SODDING	1999.000 SYS	5.00000	9995.00	4.30000	8595.70	4.40000	8795.60	
0048 621-06575 SODDING, NURSERY	347.000 SYS	5.00000	1735.00	4.30000	1492.10	4.40000	1526.80	
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	35.00000	280.00	32.00000	256.00	24.00000	192.00	
0050 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	35.00000	280.00	32.00000	256.00	24.00000	192.00	
0051 628-09402 FIELD OFFICE, B	14.000 MOS	1250.00000	17500.00	1700.00000	23800.00	1100.00000	15400.00	
0052 701-91792 PILE TIP, STEEL H	64.000 EACH	100.00000	6400.00	100.00000	6400.00	100.00000	6400.00	
0054 702-51015 CONCRETE, B, FOOTINGS	123.500 CYS	300.00000	37050.00	200.00000	24700.00	400.00000	49400.00	
0055 702-90915 CONCRETE, A	208.400 CYS	375.00000	78150.00	320.00000	66688.00	400.00000	83360.00	
0056 703-51030 REINFORCING STEEL	36647.000 LBS	0.95000	34814.65	1.05000	38479.35	1.00000	36647.00	
0057 703-51032 REINFORCING STEEL, EPOXY COATED	126371.000 LBS	1.02000	128898.42	1.10000	139008.10	1.10000	139008.10	
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	464.800 CYS	500.00000	232400.00	320.00000	148736.00	500.00000	232400.00	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1357381 O'MARA DAVE CONTRACTOR		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 706-06344 RAILING, TS-1	887.500	LFT	69.89000	62027.38	66.00000	58575.00	72.00000	63900.00
0060 707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	1382.700	LFT	198.51000	274479.78	233.00000	322169.10	232.50000	321477.75
0061 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1140.000	LFT	186.58000	212701.20	212.00000	241680.00	232.50000	265050.00
0062 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	9000.00000	9000.00	10000.00000	10000.00
0063 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	7.000	EACH	250.00000	1750.00	270.00000	1890.00	225.00000	1575.00
0064 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	72.000	LFT	25.50000	1836.00	31.00000	2232.00	17.50000	1260.00
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	358.000	LFT	25.50000	9129.00	28.00000	10024.00	17.50000	6265.00
0066 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	154.000	LFT	25.50000	3927.00	27.00000	4158.00	17.50000	2695.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN.	177.000	LFT	9.00000	1593.00	6.70000	1185.90	5.50000	973.50
0068 726-93526 BEARING ASSEMBLY, III	10.000	EACH	350.00000	3500.00	500.00000	5000.00	325.00000	3250.00
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	269.50000	1078.00	500.00000	2000.00	270.00000	1080.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	148.50000	2227.50	115.00000	1725.00	148.50000	2227.50
0071 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	247.50000	1980.00	150.00000	1200.00	247.50000	1980.00
0072 801-07118 BARRICADE, III-A	108.000	LFT	12.65000	1366.20	22.00000	2376.00	12.65000	1366.20
0073 801-07119 BARRICADE, III-B	40.000	LFT	15.13000	605.20	32.00000	1280.00	15.15000	606.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	56.250	SFT	22.00000	1237.50	19.00000	1068.75	22.50000	1265.63
0075 802-76055 SIGN POST, A	126.000	LFT	7.50000	945.00	5.50000	693.00	7.75000	976.50
0078 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53	1303.000	LFT	51.00000	66453.00	85.00000	110755.00	65.00000	84695.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

			(1) 35-1549010	(2) 35-1357381	(3) 35-1310611			
			MCALISTER EXCAVATING CO INC	O`MARA DAVE CONTRACTOR	DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	4928.000 LFT	0.32000	1576.96	0.30000	1478.40	0.32000	1576.96
0080 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000 LFT	6.05000	290.40	3.20000	153.60	6.05000	290.40
0081 720-45030	INLET, E7	1.000 EACH	1550.00000	1550.00	1100.00000	1100.00	1000.00000	1000.00
0082 720-45035	INLET, F7	2.000 EACH	1600.00000	3200.00	1100.00000	2200.00	1000.00000	2000.00
SECTION TOTALS			\$	1,809,591.44	\$	1,942,383.28	\$	2,137,901.10
CONTRACT TOTALS			\$	1,809,591.44	\$	1,942,383.28	\$	2,137,901.10

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

			(4) 35-1385672	(5) 35-1917625	(6) 35-1128289			
			FORCE CONSTRUCTION CO INC	MILESTONE CONTRACTORS LP	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	18500.00000	18500.00	30100.00000	30100.00	22500.00000	22500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	109545.00000	109545.00	114868.00000	114868.00	113780.00000	113780.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	18489.00000	18489.00	45881.03000	45881.03	45510.00000	45510.00
CLEARING RIGHT OF WAY								
0011	202-51330	LUMP	12467.48000	12467.48	68500.00000	68500.00	15650.00000	15650.00
PRESENT STRUCTURE, REMOVE , STRUCTURE #								
0012	202-51330	LUMP	5296.44000	5296.44	68500.00000	68500.00	13812.90000	13812.90
PRESENT STRUCTURE, REMOVE , STRUCTURE #								
0013	203-02000	6550.000 CYS	10.76000	70478.00	10.00000	65500.00	8.50000	55675.00
EXCAVATION, COMMON								
0014	203-02070	9520.000 CYS	10.23000	97389.60	8.50000	80920.00	15.00000	142800.00
BORROW								
0015	205-06931	53.000 TON	48.37000	2563.61	39.00000	2067.00	55.00000	2915.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06932	234.000 LFT	11.00000	2574.00	10.50000	2457.00	11.50000	2691.00
TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06933	3.000 EACH	135.00000	405.00	89.00000	267.00	140.00000	420.00
TEMPORARY DITCH INLET PROTECTION								
0018	205-06937	2755.000 LFT	1.50000	4132.50	1.30000	3581.50	1.60000	4408.00
TEMPORARY SILT FENCE								
0019	206-51215	20.800 CYS	181.91000	3783.73	180.00000	3744.00	185.00000	3848.00
EXCAVATION, X								

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672		(5) 35-1917625		(6) 35-1128289	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	490.600	CYS	16.53000	8109.62	20.00000	9812.00	355.00000	174163.00
0021 211-02050 B BORROW	98.000	CYS	53.15000	5208.70	25.00000	2450.00	30.00000	2940.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	77.600	CYS	48.80000	3786.88	70.00000	5432.00	50.00000	3880.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3000.000	TON	18.33000	54990.00	18.00000	54000.00	19.00000	57000.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	207.000	TON	32.78000	6785.46	40.00000	8280.00	30.00000	6210.00
0025 402-07432 HMA SURFACE, TYPE A	432.000	TON	91.00000	39312.00	100.00000	43200.00	100.00000	43200.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	736.000	TON	68.00000	50048.00	80.00000	58880.00	75.00000	55200.00
0027 406-05521 ASPHALT FOR TACK COAT	6761.000	SYS	0.05000	338.05	0.15000	1014.15	0.05000	338.05
0028 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	887.55000	7100.40	865.00000	6920.00	512.50000	4100.00
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000	EACH	819.65000	6557.20	810.00000	6480.00	462.50000	3700.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	481.250	LFT	20.18000	9711.63	18.25000	8782.81	17.45000	8397.81
0031 603-04847 FENCE GATE	1.000	EACH	1115.50000	1115.50	1150.00000	1150.00	1100.00000	1100.00
0032 603-06040 FENCE, FARM FIELD, 47 IN.	322.000	LFT	9.70000	3123.40	10.50000	3381.00	10.00000	3220.00
0034 609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 10 IN.	322.000	SYS	72.10000	23216.20	85.00000	27370.00	65.00000	20930.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	312.000	TON	93.00000	29016.00	115.00000	35880.00	99.00000	30888.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	137.74000	137.74	195.00000	195.00	185.00000	185.00
0037 615-06505 MONUMENT, B	5.000	EACH	577.15000	2885.75	660.00000	3300.00	630.00000	3150.00
0038 616-02320 GEOTEXTILES	3418.000	SYS	2.44000	8339.92	2.25000	7690.50	2.00000	6836.00
0039 616-05688 RIPRAP, CLASS 1	1025.000	TON	32.02000	32820.50	45.00000	46125.00	36.00000	36900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1385672		(5) 35-1917625		(6) 35-1128289	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	1241.000 TON	21.55000	26743.55	40.00000	49640.00	25.50000	31645.50	
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	840.00000	1680.00	640.00000	1280.00	
0042 621-01956 SEED MIXTURE, LEGUME, 1	740.000 LBS	7.25000	5365.00	15.75000	11655.00	7.50000	5550.00	
0043 621-02468 SEED MIXTURE, GRASS, 1	760.000 LBS	4.00000	3040.00	3.65000	2774.00	4.25000	3230.00	
0044 621-06545 FERTILIZER	1.600 TON	750.00000	1200.00	890.00000	1424.00	800.00000	1280.00	
0045 621-06565 MULCHING MATERIAL	8.000 TON	430.00000	3440.00	420.00000	3360.00	450.00000	3600.00	
0046 621-06567 WATER	8.000 KGAL	5.00000	40.00	1.05000	8.40	5.25000	42.00	
0047 621-06574 SODDING	1999.000 SYS	4.00000	7996.00	4.25000	8495.75	4.75000	9495.25	
0048 621-06575 SODDING, NURSERY	347.000 SYS	4.00000	1388.00	4.25000	1474.75	4.75000	1648.25	
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	21.34000	170.72	37.00000	296.00	31.00000	248.00	
0050 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	21.34000	170.72	37.00000	296.00	31.00000	248.00	
0051 628-09402 FIELD OFFICE, B	14.000 MOS	1582.35000	22152.90	2000.00000	28000.00	1950.00000	27300.00	
0052 701-91792 PILE TIP, STEEL H	64.000 EACH	103.14000	6600.96	85.00000	5440.00	100.00000	6400.00	
0054 702-51015 CONCRETE, B, FOOTINGS	123.500 CYS	848.55000	104795.93	250.00000	30875.00	275.00000	33962.50	
0055 702-90915 CONCRETE, A	208.400 CYS	575.62000	119959.21	450.00000	93780.00	585.00000	121914.00	
0056 703-51030 REINFORCING STEEL	36647.000 LBS	1.33000	48740.51	1.00000	36647.00	1.00000	36647.00	
0057 703-51032 REINFORCING STEEL, EPOXY COATED	126371.000 LBS	1.35000	170600.85	1.05000	132689.55	1.05000	132689.55	
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	464.800 CYS	547.09000	254287.43	610.00000	283528.00	525.00000	244020.00	
0059 706-06344 RAILING, TS-1	887.500 LFT	60.92000	54066.50	68.00000	60350.00	65.75000	58353.13	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	1382.700	LFT	237.17000	327934.96	233.00000	322169.10	215.00000	297280.50
0061 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1140.000	LFT	225.71000	257309.40	208.00000	237120.00	204.00000	232560.00
0062 709-51821 SURFACE SEAL		LUMP	7150.00000	7150.00	8000.00000	8000.00	7350.00000	7350.00
0063 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	7.000	EACH	363.05000	2541.35	550.00000	3850.00	550.00000	3850.00
0064 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	72.000	LFT	38.82000	2795.04	29.00000	2088.00	23.25000	1674.00
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	358.000	LFT	37.94000	13582.52	29.00000	10382.00	21.25000	7607.50
0066 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	154.000	LFT	39.58000	6095.32	29.00000	4466.00	21.50000	3311.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN.	177.000	LFT	5.17000	915.09	18.00000	3186.00	7.00000	1239.00
0068 726-93526 BEARING ASSEMBLY, III	10.000	EACH	446.01000	4460.10	375.00000	3750.00	550.00000	5500.00
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	260.00000	1040.00	265.00000	1060.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	135.00000	2025.00	142.00000	2130.00	145.00000	2175.00
0071 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	225.00000	1800.00	237.00000	1896.00	240.00000	1920.00
0072 801-07118 BARRICADE, III-A	108.000	LFT	11.50000	1242.00	12.00000	1296.00	12.25000	1323.00
0073 801-07119 BARRICADE, III-B	40.000	LFT	13.75000	550.00	14.50000	580.00	14.50000	580.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	56.250	SFT	23.28000	1309.50	21.50000	1209.38	22.00000	1237.50
0075 802-76055 SIGN POST, A	126.000	LFT	8.73000	1099.98	7.40000	932.40	7.50000	945.00
0078 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53	1303.000	LFT	61.63000	80303.89	73.00000	95119.00	72.50000	94467.50
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4928.000	LFT	0.29000	1429.12	0.31000	1527.68	0.30000	1478.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

			(4) 35-1385672		(5) 35-1917625		(6) 35-1128289	
			FORCE CONSTRUCTION CO INC		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000 LFT	5.50000	264.00	5.75000	276.00	5.75000	276.00
0081 720-45030	INLET, E7	1.000 EACH	3254.77000	3254.77	1400.00000	1400.00	1200.00000	1200.00
0082 720-45035	INLET, F7	2.000 EACH	1875.41000	3750.82	1400.00000	2800.00	1375.00000	2750.00
SECTION TOTALS			\$	2,190,984.45	\$	2,274,365.00	\$	2,275,691.34
CONTRACT TOTALS			\$	2,190,984.45	\$	2,274,365.00	\$	2,275,691.34

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

		(7) 31-1323837		()		()	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	35000.00000	35000.00			
	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	109-08442	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE						
	CONCRETE						
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	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	110-01001	LUMP	114500.00000	114500.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	51300.00000	51300.00			
	CLEARING RIGHT OF WAY						
0011	202-51330	LUMP	15000.00000	15000.00			
	PRESENT STRUCTURE, REMOVE , STRUCTURE #						
0012	202-51330	LUMP	15000.00000	15000.00			
	PRESENT STRUCTURE, REMOVE , STRUCTURE #						
0013	203-02000	6550.000 CYS	11.50000	75325.00			
	EXCAVATION, COMMON						
0014	203-02070	9520.000 CYS	9.00000	85680.00			
	BORROW						
0015	205-06931	53.000 TON	60.00000	3180.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06932	234.000 LFT	7.50000	1755.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0017	205-06933	3.000 EACH	85.00000	255.00			
	TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	2755.000 LFT	1.90000	5234.50			
	TEMPORARY SILT FENCE						
0019	206-51215	20.800 CYS	22.00000	457.60			
	EXCAVATION, X						

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29475-A
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ROUTE :
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SET-ASIDE :

		(7) 31-1323837		()		()	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	206-51220 EXCAVATION, WET	490.600 CYS	9.00000	4415.40			
0021	211-02050 B BORROW	98.000 CYS	36.00000	3528.00			
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	77.600 CYS	92.00000	7139.20			
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3000.000 TON	22.00000	66000.00			
0024	303-07449 COMPACTED AGGREGATE, NO. 73	207.000 TON	29.00000	6003.00			
0025	402-07432 HMA SURFACE, TYPE A	432.000 TON	110.00000	47520.00			
0026	402-07435 HMA INTERMEDIATE, TYPE A	736.000 TON	82.00000	60352.00			
0027	406-05521 ASPHALT FOR TACK COAT	6761.000 SYS	0.06000	405.66			
0028	601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	1000.00000	8000.00			
0029	601-06374 GUARDRAIL TRANSITION, TGS-1	8.000 EACH	1200.00000	9600.00			
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	481.250 LFT	29.00000	13956.25			
0031	603-04847 FENCE GATE	1.000 EACH	1100.00000	1100.00			
0032	603-06040 FENCE, FARM FIELD, 47 IN.	322.000 LFT	12.00000	3864.00			
0034	609-08229 REINFORCED CONCRETE BRIDGE APPROACH , 10 IN.	322.000 SYS	65.00000	20930.00			
0035	610-07486 HMA FOR APPROACHES, TYPE A	312.000 TON	112.00000	34944.00			
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	150.00000	150.00			
0037	615-06505 MONUMENT, B	5.000 EACH	750.00000	3750.00			
0038	616-02320 GEOTEXTILES	3418.000 SYS	1.25000	4272.50			
0039	616-05688 RIPRAP, CLASS 1	1025.000 TON	35.00000	35875.00			

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

		(7) 31-1323837		()		()	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 616-06405	RIPRAP, REVETMENT	1241.000 TON	26.00000	32266.00			
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00			
0042 621-01956	SEED MIXTURE, LEGUME, 1	740.000 LBS	3.75000	2775.00			
0043 621-02468	SEED MIXTURE, GRASS, 1	760.000 LBS	4.00000	3040.00			
0044 621-06545	FERTILIZER	1.600 TON	1450.00000	2320.00			
0045 621-06565	MULCHING MATERIAL	8.000 TON	550.00000	4400.00			
0046 621-06567	WATER	8.000 KGAL	12.00000	96.00			
0047 621-06574	SODDING	1999.000 SYS	5.00000	9995.00			
0048 621-06575	SODDING, NURSERY	347.000 SYS	5.00000	1735.00			
0049 622-52436	SIGN, DO NOT MOW OR SPRAY	8.000 EACH	33.00000	264.00			
0050 622-98200	SIGN, DO NOT DISTURB	8.000 EACH	33.00000	264.00			
0051 628-09402	FIELD OFFICE, B	14.000 MOS	1200.00000	16800.00			
0052 701-91792	PILE TIP, STEEL H	64.000 EACH	100.00000	6400.00			
0054 702-51015	CONCRETE, B, FOOTINGS	123.500 CYS	950.00000	117325.00			
0055 702-90915	CONCRETE, A	208.400 CYS	750.00000	156300.00			
0056 703-51030	REINFORCING STEEL	36647.000 LBS	1.10000	40311.70			
0057 703-51032	REINFORCING STEEL, EPOXY COATED	126371.000 LBS	1.15000	145326.65			
0058 704-51002	CONCRETE, C, SUPERSTRUCTURE	464.800 CYS	595.00000	276556.00			
0059 706-06344	RAILING, TS-1	887.500 LFT	85.00000	75437.50			

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

		(7) 31-1323837	()	()
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0060 707-05980	1382.700 LFT	270.50000	374020.35	
STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.				
0061 707-05984	1140.000 LFT	247.00000	281580.00	
STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.				
0062 709-51821	LUMP	8200.00000	8200.00	
SURFACE SEAL				
0063 715-03475	7.000 EACH	325.00000	2275.00	
SAFETY METAL END SECTION, 4:1, 15 IN.				
0064 715-05119	72.000 LFT	24.00000	1728.00	
PIPE, TYPE 1, CIRCULAR, 15 IN.				
0065 715-05151	358.000 LFT	21.00000	7518.00	
PIPE, TYPE 2, CIRCULAR, 15 IN.				
0066 715-05169	154.000 LFT	20.00000	3080.00	
PIPE, TYPE 3, CIRCULAR, 15 IN.				
0067 715-05407	177.000 LFT	2.50000	442.50	
PIPE, END BENT DRAIN, 6 IN.				
0068 726-93526	10.000 EACH	550.00000	5500.00	
BEARING ASSEMBLY, III				
0069 801-03290	4.000 EACH	550.00000	2200.00	
CONSTRUCTION SIGN, C				
0070 801-06625	15.000 EACH	122.00000	1830.00	
DETOUR ROUTE MARKER ASSEMBLY				
0071 801-06640	8.000 EACH	157.00000	1256.00	
CONSTRUCTION SIGN, A				
0072 801-07118	108.000 LFT	24.50000	2646.00	
BARRICADE, III-A				
0073 801-07119	40.000 LFT	35.00000	1400.00	
BARRICADE, III-B				
0074 802-76025	56.250 SFT	21.00000	1181.25	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS				
0075 802-76055	126.000 LFT	5.75000	724.50	
SIGN POST, A				
0078 701-09144	1303.000 LFT	75.00000	97725.00	
PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53				
0079 808-06713	4928.000 LFT	0.35000	1724.80	
LINE, PAINT, SOLID, WHITE, 4 IN.				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 380 -16

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29475-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : FRANKLIN

SET-ASIDE :

		(7) 31-1323837			()			()
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000 LFT	3.50000	168.00				
0081 720-45030	INLET, E7	1.000 EACH	1500.00000	1500.00				
0082 720-45035	INLET, F7	2.000 EACH	1550.00000	3100.00				
SECTION TOTALS			\$	2,427,159.36	\$		\$	
CONTRACT TOTALS			\$	2,427,159.36	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : 66
 CONTRACT TIME : 11/30/09 COMPLETION DATE

COUNTIES : KNOX

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0088500

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,222,980.58	100.0000%
2	35-1801998 CLR INC	\$ 1,330,329.67	108.7777%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,485,785.85	121.4889%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,579,260.72	129.1321%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,631,773.86	133.4260%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,672,290.62	136.7389%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1878024		(2) 35-1801998		(3) 90-0177865	
		RAGLE INC		CLR INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	12500.00000	12500.00	15500.00000	15500.00	20000.00000
	CONSTRUCTION ENGINEERING						20000.00
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0006	110-01001	LUMP	61000.00000	61000.00	65000.00000	65000.00	72500.00000
	MOBILIZATION AND DEMOBILIZATION						72500.00
0007	201-52370	LUMP	24000.00000	24000.00	19000.00000	19000.00	29000.00000
	CLEARING RIGHT OF WAY						29000.00
0009	202-51330	LUMP	40000.00000	40000.00	16000.00000	16000.00	35000.00000
	PRESENT STRUCTURE, REMOVE						35000.00
0010	203-02000	2713.000 CYS	17.00000	46121.00	16.25000	44086.25	18.00000
	EXCAVATION, COMMON						48834.00
0011	203-02070	4387.000 CYS	1.00000	4387.00	12.00000	52644.00	18.00000
	BORROW						78966.00
0012	204-02290	4.000 EACH	500.00000	2000.00	200.00000	800.00	365.00000
	SETTLEMENT PLATE						1460.00
0013	205-02236	12.000 EACH	18.00000	216.00	175.00000	2100.00	68.00000
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						816.00
0014	205-03371	51.000 CYS	3.00000	153.00	25.00000	1275.00	22.00000
	SEDIMENT, REMOVE						1122.00
0015	205-06932	54.000 LFT	10.50000	567.00	21.00000	1134.00	11.00000
	TEMPORARY CHECK DAM, STRAW BALES						594.00
0016	205-06933	5.000 EACH	130.00000	650.00	195.00000	975.00	135.00000
	TEMPORARY DITCH INLET PROTECTION						675.00
0017	205-06937	2710.000 LFT	1.40000	3794.00	2.15000	5826.50	1.45000
	TEMPORARY SILT FENCE						3929.50
0018	207-08266	4640.000 SYS	1.00000	4640.00	3.35000	15544.00	9.00000
	SUBGRADE TREATMENT, TYPE III						41760.00
0019	207-08267	717.000 SYS	10.00000	7170.00	8.00000	5736.00	9.00000
	SUBGRADE TREATMENT, TYPE IIIA						6453.00
0020	211-02050	2083.000 CYS	23.00000	47909.00	24.00000	49992.00	15.00000
	B BORROW						31245.00
0021	211-06467	40.000 CYS	50.00000	2000.00	85.00000	3400.00	75.00000
	AGGREGATE FOR END BENT BACKFILL						3000.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	778.000	CYS	16.00000	12448.00	17.00000	13226.00	16.00000	12448.00
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	3071.000	CYS	23.00000	70633.00	24.50000	75239.50	16.00000	49136.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1716.000	TON	22.00000	37752.00	27.50000	47190.00	26.00000	44616.00
0025 302-07455 DENSE GRADED SUBBASE	38.000	CYS	70.00000	2660.00	94.00000	3572.00	90.00000	3420.00
0026 402-07432 HMA SURFACE, TYPE A	313.000	TON	92.00000	28796.00	100.00000	31300.00	94.00000	29422.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	535.000	TON	77.00000	41195.00	85.00000	45475.00	79.00000	42265.00
0029 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1200.00000	4800.00	1300.00000	5200.00	1250.00000	5000.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1825.00000	1825.00	2000.00000	2000.00	1850.00000	1850.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1950.00000	1950.00	2175.00000	2175.00	2000.00000	2000.00
0032 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	100.000	LFT	25.00000	2500.00	36.00000	3600.00	25.50000	2550.00
0033 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	925.00000	1850.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	247.500	LFT	19.05000	4714.88	21.35000	5284.13	19.50000	4826.25
0035 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	50.00000	300.00	12.50000	75.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	18.000	SYS	50.00000	900.00	190.00000	3420.00	65.00000	1170.00
0037 607-06335 PAVED SIDE DITCH, A , MODIFIED	113.000	LFT	30.00000	3390.00	45.00000	5085.00	35.00000	3955.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	224.000	SYS	65.00000	14560.00	85.00000	19040.00	85.00000	19040.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	189.000	TON	113.00000	21357.00	125.00000	23625.00	115.00000	21735.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	235.00000	705.00	175.00000	525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 390 -4

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	352.00000	704.00	245.00000	490.00
0042 615-06490 RIGHT OF WAY MARKER	22.000	EACH	125.00000	2750.00	100.00000	2200.00	130.00000	2860.00
0043 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	650.00000	2600.00	710.00000	2840.00
0044 616-02320 GEOTEXTILES	314.000	SYS	2.00000	628.00	4.50000	1413.00	2.50000	785.00
0045 616-06405 RIPRAP, REVETMENT	217.000	TON	28.50000	6184.50	40.00000	8680.00	50.00000	10850.00
0046 616-06451 RIPRAP, UNIFORM	27.000	TON	28.50000	769.50	40.00000	1080.00	48.00000	1296.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	600.00000	1200.00	565.00000	1130.00
0048 621-06545 FERTILIZER	0.600	TON	750.00000	450.00	1100.00000	660.00	765.00000	459.00
0049 621-06553 SEED MIXTURE, R	255.000	LBS	3.10000	790.50	4.50000	1147.50	3.15000	803.25
0050 621-06557 SEED MIXTURE, T	92.000	LBS	1.90000	174.80	3.00000	276.00	1.95000	179.40
0051 621-06565 MULCHING MATERIAL	4.600	TON	430.00000	1978.00	480.00000	2208.00	435.00000	2001.00
0052 621-06567 WATER	0.700	KGAL	5.00000	3.50	5.00000	3.50	5.00000	3.50
0053 621-06574 SODDING	190.000	SYS	31.50000	5985.00	45.00000	8550.00	31.00000	5890.00
0054 628-09402 FIELD OFFICE, B	16.000	MOS	850.00000	13600.00	1000.00000	16000.00	1950.00000	31200.00
0055 701-51195 PILE, STEEL H, HP 12 X 53	520.000	LFT	58.00000	30160.00	65.00000	33800.00	105.00000	54600.00
0056 701-91792 PILE TIP, STEEL H	10.000	EACH	250.00000	2500.00	115.00000	1150.00	125.00000	1250.00
0057 703-06029 REINFORCING BARS, EPOXY COATED	48488.000	LBS	1.20000	58185.60	1.23000	59640.24	1.10000	53336.80
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.400	CYS	700.00000	89880.00	600.00000	77040.00	650.00000	83460.00
0059 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1600.00000	6400.00	1100.00000	4400.00	2100.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-51020 CONCRETE, C, RAILING	15.400	CYS	600.00000	9240.00	715.00000	11011.00	550.00000	8470.00
0061 709-51821 SURFACE SEAL		LUMP	2300.00000	2300.00	2600.00000	2600.00	2400.00000	2400.00
0062 711-51038 STRUCTURAL STEEL		LUMP	193000.00000	193000.00	145000.00000	145000.00	191000.00000	191000.00
0063 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	60.00000	960.00	37.00000	592.00	50.00000	800.00
0064 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	156.000	LFT	80.00000	12480.00	80.00000	12480.00	94.00000	14664.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	31.000	LFT	32.00000	992.00	30.00000	930.00	75.00000	2325.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	785.000	LFT	35.00000	27475.00	36.00000	28260.00	36.00000	28260.00
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	208.000	LFT	45.00000	9360.00	54.00000	11232.00	50.00000	10400.00
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000	LFT	35.00000	1050.00	35.00000	1050.00	55.00000	1650.00
0069 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	29.000	LFT	80.00000	2320.00	150.00000	4350.00	135.00000	3915.00
0070 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	200.00000	600.00	445.00000	1335.00	450.00000	1350.00
0071 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	275.00000	275.00	450.00000	450.00	600.00000	600.00
0072 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	800.00000	1600.00
0073 715-91361 PIPE, PVC, 6 IN.	11.000	LFT	18.00000	198.00	75.00000	825.00	32.00000	352.00
0074 715-93910 WATER SERVICE LINE, ADJUST	4.000	EACH	400.00000	1600.00	1250.00000	5000.00	1500.00000	6000.00
0075 720-45035 INLET, F7	9.000	EACH	1800.00000	16200.00	1700.00000	15300.00	1500.00000	13500.00
0076 720-45235 CATCH BASIN, E7	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1500.00000	1500.00
0077 720-94612 MANHOLE, K4	1.000	EACH	5000.00000	5000.00	4300.00000	4300.00	4200.00000	4200.00
0078 720-97958 MANHOLE, K2	2.000	EACH	5500.00000	11000.00	5300.00000	10600.00	5500.00000	11000.00
0079 731-93945 FACE PANELS, CONCRETE	5579.000	SFT	22.00000	122738.00	24.00000	133896.00	25.00000	139475.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 731-93946 WALL ERECTION	5579.000	SFT	7.00000	39053.00	15.00000	83685.00	16.00000	89264.00
0081 731-93947 LEVELING PAD, CONCRETE	331.000	LFT	25.00000	8275.00	41.20000	13637.20	30.00000	9930.00
0082 732-90578 WATER METER, RELOCATE	4.000	EACH	600.00000	2400.00	600.00000	2400.00	1500.00000	6000.00
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	330.00000	1320.00	510.00000	2040.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	595.00000	4760.00	670.00000	5360.00	465.00000	3720.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	145.00000	1015.00	225.00000	1575.00	280.00000	1960.00
0086 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	225.00000	2925.00	350.00000	4550.00	405.00000	5265.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	2500.00000	2500.00	30000.00000	30000.00
0088 801-07118 BARRICADE, III-A	96.000	LFT	11.50000	1104.00	12.90000	1238.40	20.50000	1968.00
0089 801-07119 BARRICADE, III-B	96.000	LFT	13.50000	1296.00	15.00000	1440.00	25.50000	2448.00
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	55.000	LFT	13.25000	728.75	14.85000	816.75	13.50000	742.50
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	21.00000	756.00	23.55000	847.80	21.50000	774.00
0092 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2673.000	LFT	0.28000	748.44	0.31000	828.63	0.36000	962.28
0093 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2632.000	LFT	0.28000	736.96	0.31000	815.92	0.36000	947.52
0094 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	97.000	LFT	4.95000	480.15	5.55000	538.35	3.05000	295.85
0095 406-05520 ASPHALT FOR TACK COAT	1.200	TON	600.00000	720.00	550.00000	660.00	610.00000	732.00
0096 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000	TON	125.00000	1375.00	500.00000	5500.00	200.00000	2200.00
0097 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 390 -7

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1878024		(2) 35-1801998		(3) 90-0177865	
		RAGLE INC		CLR INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0098 109-08444	1.000 DOL QUALITY ADJUSTMENTS, FAILED MATERIALS		1.00000	1.00	1.00000	1.00	1.00
	SECTION TOTALS		\$	1,222,980.58	\$	1,330,329.67	\$ 1,485,785.85
	CONTRACT TOTALS		\$	1,222,980.58	\$	1,330,329.67	\$ 1,485,785.85

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

		(4) 05-0558668		(5) 35-2040801		(6) 35-1618530		
		WEDDLE BROTHERS HIGHWAY GROU		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	39686.27000	39686.27	30000.00000	30000.00	28000.00000	28000.00
	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							
0006	110-01001	LUMP	78000.00000	78000.00	81550.00000	81550.00	83614.53000	83614.53
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	95883.23000	95883.23	32000.00000	32000.00	33445.81000	33445.81
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	198937.03000	198937.03	75000.00000	75000.00	110000.00000	110000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	2713.000 CYS	10.70000	29029.10	18.00000	48834.00	15.00000	40695.00
	EXCAVATION, COMMON							
0011	203-02070	4387.000 CYS	13.67000	59970.29	20.00000	87740.00	12.00000	52644.00
	BORROW							
0012	204-02290	4.000 EACH	925.46000	3701.84	1400.00000	5600.00	2000.00000	8000.00
	SETTLEMENT PLATE							
0013	205-02236	12.000 EACH	210.10000	2521.20	95.00000	1140.00	95.00000	1140.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0014	205-03371	51.000 CYS	32.71000	1668.21	18.00000	918.00	49.00000	2499.00
	SEDIMENT, REMOVE							
0015	205-06932	54.000 LFT	19.05000	1028.70	17.00000	918.00	12.40000	669.60
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	5.000 EACH	271.02000	1355.10	130.00000	650.00	145.00000	725.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	2710.000 LFT	3.17000	8590.70	1.40000	3794.00	1.65000	4471.50
	TEMPORARY SILT FENCE							
0018	207-08266	4640.000 SYS	7.47000	34660.80	8.00000	37120.00	5.00000	23200.00
	SUBGRADE TREATMENT, TYPE III							
0019	207-08267	717.000 SYS	15.90000	11400.30	10.00000	7170.00	15.00000	10755.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-02050	2083.000 CYS	29.20000	60823.60	34.00000	70822.00	25.00000	52075.00
	B BORROW							
0021	211-06467	40.000 CYS	76.27000	3050.80	100.00000	4000.00	100.00000	4000.00
	AGGREGATE FOR END BENT BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 390 -9

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	778.000	CYS	18.57000	14447.46	42.00000	32676.00	25.00000	19450.00
0023 211-09266 STRUCTURE BACKFILL, TYPE 3	3071.000	CYS	21.99000	67531.29	34.00000	104414.00	25.00000	76775.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1716.000	TON	28.13000	48271.08	20.00000	34320.00	25.00000	42900.00
0025 302-07455 DENSE GRADED SUBBASE	38.000	CYS	84.35000	3205.30	75.00000	2850.00	100.00000	3800.00
0026 402-07432 HMA SURFACE, TYPE A	313.000	TON	95.89000	30013.57	105.00000	32865.00	92.00000	28796.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	535.000	TON	80.25000	42933.75	93.00000	49755.00	77.00000	41195.00
0029 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1250.69000	5002.76	1200.00000	4800.00	1200.00000	4800.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1902.09000	1902.09	1825.00000	1825.00	1825.00000	1825.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2032.36000	2032.36	1950.00000	1950.00	1950.00000	1950.00
0032 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	100.000	LFT	26.06000	2606.00	25.00000	2500.00	25.00000	2500.00
0033 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	938.01000	1876.02	900.00000	1800.00	900.00000	1800.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	247.500	LFT	19.86000	4915.35	19.05000	4714.88	19.05000	4714.88
0035 602-06729 BARRIER DELINEATOR	6.000	EACH	12.50000	75.00	10.00000	60.00	12.00000	72.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	18.000	SYS	44.19000	795.42	60.00000	1080.00	100.00000	1800.00
0037 607-06335 PAVED SIDE DITCH, A , MODIFIED	113.000	LFT	61.54000	6954.02	65.00000	7345.00	60.00000	6780.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	224.000	SYS	71.68000	16056.32	100.00000	22400.00	100.00000	22400.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	189.000	TON	132.75000	25089.75	194.00000	36666.00	113.00000	21357.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	166.76000	500.28	160.00000	480.00	160.00000	480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 390 -10

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	250.13000	500.26	240.00000	480.00	240.00000	480.00	
0042 615-06490 RIGHT OF WAY MARKER	22.000 EACH	130.29000	2866.38	125.00000	2750.00	125.00000	2750.00	
0043 615-06505 MONUMENT, B	4.000 EACH	729.56000	2918.24	700.00000	2800.00	700.00000	2800.00	
0044 616-02320 GEOTEXTILES	314.000 SYS	3.16000	992.24	4.12000	1293.68	4.00000	1256.00	
0045 616-06405 RIPRAP, REVETMENT	217.000 TON	28.89000	6269.13	32.00000	6944.00	40.00000	8680.00	
0046 616-06451 RIPRAP, UNIFORM	27.000 TON	38.29000	1033.83	37.00000	999.00	40.00000	1080.00	
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	573.24000	1146.48	550.00000	1100.00	715.00000	1430.00	
0048 621-06545 FERTILIZER	0.600 TON	781.68000	469.01	750.00000	450.00	1190.00000	714.00	
0049 621-06553 SEED MIXTURE, R	255.000 LBS	3.23000	823.65	3.10000	790.50	6.50000	1657.50	
0050 621-06557 SEED MIXTURE, T	92.000 LBS	1.98000	182.16	1.90000	174.80	14.00000	1288.00	
0051 621-06565 MULCHING MATERIAL	4.600 TON	448.16000	2061.54	430.00000	1978.00	425.00000	1955.00	
0052 621-06567 WATER	0.700 KGAL	5.21000	3.65	5.00000	3.50	1.00000	0.70	
0053 621-06574 SODDING	190.000 SYS	31.27000	5941.30	30.00000	5700.00	19.92000	3784.80	
0054 628-09402 FIELD OFFICE, B	16.000 MOS	2131.17000	34098.72	1600.00000	25600.00	2500.00000	40000.00	
0055 701-51195 PILE, STEEL H, HP 12 X 53	520.000 LFT	44.66000	23223.20	60.00000	31200.00	125.00000	65000.00	
0056 701-91792 PILE TIP, STEEL H	10.000 EACH	132.10000	1321.00	100.00000	1000.00	150.00000	1500.00	
0057 703-06029 REINFORCING BARS, EPOXY COATED	48488.000 LBS	1.24000	60125.12	1.15000	55761.20	1.50000	72732.00	
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	128.400 CYS	627.23000	80536.33	860.00000	110424.00	750.00000	96300.00	
0059 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1905.81000	7623.24	1200.00000	4800.00	1750.00000	7000.00	

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-51020 CONCRETE, C, RAILING	15.400 CYS	652.65000	10050.81	575.00000	8855.00	600.00000	9240.00	
0061 709-51821 SURFACE SEAL	LUMP	2497.21000	2497.21	2820.00000	2820.00	2396.00000	2396.00	
0062 711-51038 STRUCTURAL STEEL	LUMP	123000.39000	123000.39	181000.00000	181000.00	280000.00000	280000.00	
0063 711-51070 ANCHOR PLATE, AP 1	16.000 EACH	48.51000	776.16	105.00000	1680.00	100.00000	1600.00	
0064 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	156.000 LFT	84.19000	13133.64	60.00000	9360.00	90.00000	14040.00	
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	31.000 LFT	34.61000	1072.91	40.00000	1240.00	60.00000	1860.00	
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	785.000 LFT	30.64000	24052.40	35.00000	27475.00	60.00000	47100.00	
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	208.000 LFT	45.91000	9549.28	42.00000	8736.00	70.00000	14560.00	
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000 LFT	35.76000	1072.80	46.00000	1380.00	70.00000	2100.00	
0069 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	29.000 LFT	131.68000	3818.72	125.00000	3625.00	150.00000	4350.00	
0070 715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	318.53000	955.59	400.00000	1200.00	600.00000	1800.00	
0071 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	567.56000	567.56	700.00000	700.00	650.00000	650.00	
0072 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	731.04000	1462.08	975.00000	1950.00	1000.00000	2000.00	
0073 715-91361 PIPE, PVC, 6 IN.	11.000 LFT	37.61000	413.71	45.00000	495.00	40.00000	440.00	
0074 715-93910 WATER SERVICE LINE, ADJUST	4.000 EACH	1131.11000	4524.44	900.00000	3600.00	1500.00000	6000.00	
0075 720-45035 INLET, F7	9.000 EACH	1345.69000	12111.21	2300.00000	20700.00	3000.00000	27000.00	
0076 720-45235 CATCH BASIN, E7	1.000 EACH	1697.15000	1697.15	3000.00000	3000.00	3200.00000	3200.00	
0077 720-94612 MANHOLE, K4	1.000 EACH	4397.43000	4397.43	6300.00000	6300.00	5500.00000	5500.00	
0078 720-97958 MANHOLE, K2	2.000 EACH	6247.45000	12494.90	6400.00000	12800.00	5500.00000	11000.00	
0079 731-93945 FACE PANELS, CONCRETE	5579.000 SFT	20.57000	114760.03	23.00000	128317.00	20.00000	111580.00	

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 731-93946 WALL ERECTION	5579.000	SFT	8.66000	48314.14	14.00000	78106.00	7.00000	39053.00	
0081 731-93947 LEVELING PAD, CONCRETE	331.000	LFT	22.14000	7328.34	34.00000	11254.00	30.00000	9930.00	
0082 732-90578 WATER METER, RELOCATE	4.000	EACH	1131.11000	4524.44	950.00000	3800.00	1500.00000	6000.00	
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	307.46000	1229.84	295.00000	1180.00	295.00000	1180.00	
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	620.14000	4961.12	595.00000	4760.00	595.00000	4760.00	
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	151.12000	1057.84	145.00000	1015.00	145.00000	1015.00	
0086 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	234.50000	3048.50	225.00000	2925.00	225.00000	2925.00	
0087 801-06775 MAINTAINING TRAFFIC		LUMP	16809.76000	16809.76	10000.00000	10000.00	2500.00000	2500.00	
0088 801-07118 BARRICADE, III-A	96.000	LFT	11.98000	1150.08	11.50000	1104.00	11.50000	1104.00	
0089 801-07119 BARRICADE, III-B	96.000	LFT	14.07000	1350.72	13.50000	1296.00	13.50000	1296.00	
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	55.000	LFT	13.81000	759.55	13.25000	728.75	13.25000	728.75	
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	21.89000	788.04	21.00000	756.00	21.00000	756.00	
0092 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2673.000	LFT	0.29000	775.17	0.28000	748.44	0.28000	748.44	
0093 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2632.000	LFT	0.29000	763.28	0.28000	736.96	0.28000	736.96	
0094 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	97.000	LFT	5.16000	500.52	4.95000	480.15	4.95000	480.15	
0095 406-05520 ASPHALT FOR TACK COAT	1.200	TON	625.34000	750.41	880.00000	1056.00	600.00000	720.00	
0096 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000	TON	553.28000	6086.08	235.00000	2585.00	200.00000	2200.00	
0097 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -29595-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 150S
 COUNTIES : KNOX

SET-ASIDE :

		(4) 05-0558668	(5) 35-2040801	(6) 35-1618530
		WEDDLE BROTHERS HIGHWAY GROU	GOHMANN ASPHALT & CONSTR INC	AMERICAN CONTRACTING & SERVIC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0098 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
	SECTION TOTALS		\$ 1,579,260.72	
	CONTRACT TOTALS		\$ 1,579,260.72	

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : 66
 CONTRACT TIME : 06/30/09 COMPLETION DATE
 RURAL

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

PROJECT(S) : 9977038

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 759,922.13	100.0000%
2	35-1801998 CLR INC	\$ 796,778.35	104.8500%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 951,306.94	125.1848%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,030,000.00	135.5402%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,088,180.89	143.1964%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 1,154,443.78	151.9161%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

		(1) 35-1878024		(2) 35-1801998		(3) 90-0177865	
		RAGLE INC		CLR INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	6000.00000	6000.00	7500.00000	7500.00	7900.00000
	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						
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						
0008	110-01001	LUMP	38000.00000	38000.00	41000.00000	41000.00	47500.00000
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	22000.00000	22000.00	19000.00000	19000.00	28000.00000
	CLEARING RIGHT OF WAY						
0010	202-51330	LUMP	39250.00000	39250.00	14000.00000	14000.00	27150.00000
	PRESENT STRUCTURE, REMOVE						
0011	202-96133	90.000 LFT	6.00000	540.00	11.00000	990.00	10.00000
	PIPE, REMOVE						
0012	203-02000	949.000 CYS	20.00000	18980.00	21.00000	19929.00	30.00000
	EXCAVATION, COMMON						
0013	203-02070	6239.000 CYS	10.00000	62390.00	15.50000	96704.50	22.50000
	BORROW						
0014	203-51223	1085.000 CYS	11.00000	11935.00	16.00000	17360.00	10.50000
	EXCAVATION, WATERWAY						
0015	204-02290	5.000 EACH	650.00000	3250.00	200.00000	1000.00	350.00000
	SETTLEMENT PLATE						
0016	205-06932	64.000 LFT	14.65000	937.60	24.00000	1536.00	14.75000
	TEMPORARY CHECK DAM, STRAW BALES						
0017	205-06937	2300.000 LFT	1.80000	4140.00	1.55000	3565.00	1.85000
	TEMPORARY SILT FENCE						
0018	207-08266	2262.000 SYS	0.75000	1696.50	4.70000	10631.40	8.50000
	SUBGRADE TREATMENT, TYPE III						
0019	211-06467	54.400 CYS	40.00000	2176.00	67.00000	3644.80	65.00000
	AGGREGATE FOR END BENT BACKFILL						
0020	301-07448	1031.000 TON	20.00000	20620.00	24.75000	25517.25	30.00000
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	26.300	CYS	65.00000	1709.50	105.00000	2761.50	95.00000	2498.50
0022 303-07449 COMPACTED AGGREGATE, NO. 73	318.600	TON	22.00000	7009.20	25.25000	8044.65	40.00000	12744.00
0023 402-07432 HMA SURFACE, TYPE A	155.000	TON	104.05000	16127.75	135.00000	20925.00	106.00000	16430.00
0027 406-05521 ASPHALT FOR TACK COAT	1882.000	SYS	0.50000	941.00	0.09000	169.38	0.50000	941.00
0028 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1200.00000	4800.00	1345.00000	5380.00	1225.00000	4900.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1850.00000	7400.00	2074.00000	8296.00	1875.00000	7500.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	143.750	LFT	20.00000	2875.00	22.25000	3198.44	20.25000	2910.94
0031 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	30.00000	180.00	12.00000	72.00
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	157.600	SYS	75.00000	11820.00	115.00000	18124.00	95.00000	14972.00
0033 615-06490 RIGHT OF WAY MARKER	21.000	EACH	124.00000	2604.00	99.00000	2079.00	125.00000	2625.00
0034 616-02320 GEOTEXTILES	1288.000	SYS	2.25000	2898.00	3.25000	4186.00	2.50000	3220.00
0035 616-06405 RIPRAP, REVETMENT	842.000	TON	30.00000	25260.00	31.00000	26102.00	31.00000	26102.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	745.00000	1490.00	510.00000	1020.00	750.00000	1500.00
0037 621-06545 FERTILIZER	0.550	TON	1645.00000	904.75	2500.00000	1375.00	1675.00000	921.25
0038 621-06553 SEED MIXTURE, R	190.000	LBS	7.45000	1415.50	8.35000	1586.50	7.50000	1425.00
0039 621-06557 SEED MIXTURE, T	88.000	LBS	5.00000	440.00	5.60000	492.80	5.25000	462.00
0040 621-06565 MULCHING MATERIAL	4.400	TON	490.00000	2156.00	550.00000	2420.00	490.00000	2156.00
0041 621-06574 SODDING	48.000	SYS	57.50000	2760.00	62.00000	2976.00	57.00000	2736.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	32.00000	96.00	25.00000	75.00	33.00000	99.00
0043 622-91786 SEEDLING	60.000	EACH	32.75000	1965.00	18.00000	1080.00	33.50000	2010.00
0044 628-09401 FIELD OFFICE, A	10.000	MOS	1200.00000	12000.00	1000.00000	10000.00	1900.00000	19000.00
0045 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	664.000	LFT	45.00000	29880.00	45.00000	29880.00	70.00000	46480.00
0046 701-99086 PILE TIP, STEEL SHELL	18.000	EACH	250.00000	4500.00	0.01000	0.18	175.00000	3150.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	39755.000	LBS	1.30000	51681.50	1.35000	53669.25	1.15000	45718.25
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.700	CYS	625.00000	105437.50	575.00000	97002.50	700.00000	118090.00
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1600.00000	6400.00	1200.00000	4800.00	2500.00000	10000.00
0050 706-51020 CONCRETE, C, RAILING	15.200	CYS	600.00000	9120.00	775.00000	11780.00	600.00000	9120.00
0051 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN. , 54" X 42"	384.000	LFT	450.00000	172800.00	429.00000	164736.00	485.00000	186240.00
0052 709-51821 SURFACE SEAL		LUMP	2800.00000	2800.00	3175.00000	3175.00	2900.00000	2900.00
0053 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	65.00000	1040.00	40.00000	640.00	50.00000	800.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	52.000	LFT	16.00000	832.00	46.00000	2392.00	38.00000	1976.00
0055 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	60.000	LFT	35.00000	2100.00	87.00000	5220.00	65.00000	3900.00
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	10.00000	1100.00	8.00000	880.00	13.00000	1430.00
0057 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	275.00000	550.00	387.00000	774.00	500.00000	1000.00
0058 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	500.00000	1000.00	850.00000	1700.00	850.00000	1700.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	345.00000	1380.00	385.00000	1540.00	350.00000	1400.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	89.00000	801.00	99.00000	891.00	90.00000	810.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	140.00000	1960.00	130.00000	1820.00
0062 801-07118 BARRICADE, III-A	48.000	LFT	8.50000	408.00	9.50000	456.00	8.75000	420.00
0063 801-07119 BARRICADE, III-B	48.000	LFT	9.75000	468.00	10.90000	523.20	10.00000	480.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	13.50000	297.00	15.00000	330.00	14.00000	308.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	26.00000	260.00	28.50000	285.00	26.50000	265.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2000.000	LFT	0.35000	700.00	0.30000	600.00	0.36000	720.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.35000	700.00	0.30000	600.00	0.36000	720.00
0068 205-06934 TEMPORARY MULCHING	2.750	TON	455.00000	1251.25	500.00000	1375.00	460.00000	1265.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	850.00000	850.00	10000.00000	10000.00
0070 402-07435 HMA INTERMEDIATE, TYPE A	259.000	TON	84.12000	21787.08	106.00000	27454.00	86.00000	22274.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	103.00000	412.00	190.00000	760.00
SECTION TOTALS			\$	759,922.13	\$	796,778.35	\$	951,306.94
CONTRACT TOTALS			\$	759,922.13	\$	796,778.35	\$	951,306.94

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

		(4) 35-2040801		(5) 35-1618530		(6) 35-1111003		
		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVI		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	14000.00000	14000.00	12500.00000	12500.00	14000.00000	14000.00
	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							
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							
0008	110-01001	LUMP	51000.00000	51000.00	54409.04000	54409.04	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	30500.00000	30500.00	32645.42000	32645.42	37000.00000	37000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	60021.70000	60021.70	100000.00000	100000.00	78972.12000	78972.12
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	90.000 LFT	10.00000	900.00	20.00000	1800.00	15.00000	1350.00
	PIPE, REMOVE							
0012	203-02000	949.000 CYS	22.00000	20878.00	30.00000	28470.00	36.00000	34164.00
	EXCAVATION, COMMON							
0013	203-02070	6239.000 CYS	24.00000	149736.00	20.00000	124780.00	20.00000	124780.00
	BORROW							
0014	203-51223	1085.000 CYS	30.00000	32550.00	15.00000	16275.00	45.00000	48825.00
	EXCAVATION, WATERWAY							
0015	204-02290	5.000 EACH	1500.00000	7500.00	2000.00000	10000.00	450.00000	2250.00
	SETTLEMENT PLATE							
0016	205-06932	64.000 LFT	20.00000	1280.00	14.65000	937.60	17.00000	1088.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	2300.000 LFT	1.80000	4140.00	1.80000	4140.00	5.00000	11500.00
	TEMPORARY SILT FENCE							
0018	207-08266	2262.000 SYS	10.00000	22620.00	6.00000	13572.00	12.00000	27144.00
	SUBGRADE TREATMENT, TYPE III							
0019	211-06467	54.400 CYS	80.00000	4352.00	100.00000	5440.00	85.00000	4624.00
	AGGREGATE FOR END BENT BACKFILL							
0020	301-07448	1031.000 TON	25.00000	25775.00	30.00000	30930.00	28.00000	28868.00
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	26.300	CYS	115.00000	3024.50	100.00000	2630.00	155.00000	4076.50
0022 303-07449 COMPACTED AGGREGATE, NO. 73	318.600	TON	26.00000	8283.60	35.00000	11151.00	38.00000	12106.80
0023 402-07432 HMA SURFACE, TYPE A	155.000	TON	104.05000	16127.75	104.05000	16127.75	110.00000	17050.00
0027 406-05521 ASPHALT FOR TACK COAT	1882.000	SYS	0.50000	941.00	0.50000	941.00	0.75000	1411.50
0028 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1500.00000	6000.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	143.750	LFT	20.00000	2875.00	20.00000	2875.00	25.00000	3593.75
0031 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	13.00000	78.00	30.00000	180.00
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	157.600	SYS	105.00000	16548.00	100.00000	15760.00	92.00000	14499.20
0033 615-06490 RIGHT OF WAY MARKER	21.000	EACH	124.00000	2604.00	124.00000	2604.00	130.00000	2730.00
0034 616-02320 GEOTEXTILES	1288.000	SYS	3.50000	4508.00	3.00000	3864.00	4.00000	5152.00
0035 616-06405 RIPRAP, REVETMENT	842.000	TON	36.00000	30312.00	30.00000	25260.00	38.00000	31996.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	745.00000	1490.00	745.00000	1490.00	850.00000	1700.00
0037 621-06545 FERTILIZER	0.550	TON	1645.00000	904.75	1645.00000	904.75	1720.00000	946.00
0038 621-06553 SEED MIXTURE, R	190.000	LBS	7.45000	1415.50	7.45000	1415.50	8.00000	1520.00
0039 621-06557 SEED MIXTURE, T	88.000	LBS	5.00000	440.00	5.00000	440.00	7.00000	616.00
0040 621-06565 MULCHING MATERIAL	4.400	TON	490.00000	2156.00	490.00000	2156.00	520.00000	2288.00
0041 621-06574 SODDING	48.000	SYS	56.00000	2688.00	56.00000	2688.00	65.00000	3120.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	32.00000	96.00	32.00000	96.00	45.00000	135.00
0043 622-91786 SEEDLING	60.000	EACH	32.75000	1965.00	32.75000	1965.00	42.00000	2520.00
0044 628-09401 FIELD OFFICE, A	10.000	MOS	1650.00000	16500.00	2500.00000	25000.00	2250.00000	22500.00
0045 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	664.000	LFT	58.00000	38512.00	100.00000	66400.00	68.00000	45152.00
0046 701-99086 PILE TIP, STEEL SHELL	18.000	EACH	265.00000	4770.00	150.00000	2700.00	175.00000	3150.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	39755.000	LBS	1.05000	41742.75	1.50000	59632.50	2.20000	87461.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.700	CYS	765.00000	129055.50	750.00000	126525.00	960.65000	162061.66
0049 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1400.00000	5600.00	1750.00000	7000.00	2650.00000	10600.00
0050 706-51020 CONCRETE, C, RAILING	15.200	CYS	575.00000	8740.00	650.00000	9880.00	650.00000	9880.00
0051 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN. , 54" X 42"	384.000	LFT	520.00000	199680.00	500.00000	192000.00	430.00000	165120.00
0052 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2832.00000	2832.00	4600.00000	4600.00
0053 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	110.00000	1760.00	200.00000	3200.00	45.00000	720.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	52.000	LFT	45.00000	2340.00	60.00000	3120.00	25.00000	1300.00
0055 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	60.000	LFT	65.00000	3900.00	65.00000	3900.00	45.00000	2700.00
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000	LFT	10.00000	1100.00	20.00000	2200.00	15.00000	1650.00
0057 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	640.00000	1280.00	600.00000	1200.00	650.00000	1300.00
0058 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	800.00000	1600.00	750.00000	1500.00	785.00000	1570.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	346.00000	1384.00	345.00000	1380.00	360.00000	1440.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	89.00000	801.00	89.00000	801.00	92.00000	828.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 400 -9

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30195-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 900 N
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	125.00000	1750.00	145.00000	2030.00
0062 801-07118 BARRICADE, III-A	48.000	LFT	8.50000	408.00	8.50000	408.00	12.00000	576.00
0063 801-07119 BARRICADE, III-B	48.000	LFT	9.75000	468.00	9.75000	468.00	14.00000	672.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000	LFT	10.96000	241.12	13.50000	297.00	16.00000	352.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	17.90000	179.00	26.00000	260.00	29.00000	290.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2000.000	LFT	0.35000	700.00	0.35000	700.00	0.42000	840.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.35000	700.00	0.35000	700.00	0.42000	840.00
0068 205-06934 TEMPORARY MULCHING	2.750	TON	455.00000	1251.25	455.00000	1251.25	620.00000	1705.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	6114.50000	6114.50	10000.00000	10000.00	10146.25000	10146.25
0070 402-07435 HMA INTERMEDIATE, TYPE A	259.000	TON	84.12000	21787.08	84.12000	21787.08	98.00000	25382.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	185.00000	740.00	192.00000	768.00
SECTION TOTALS				\$ 1,030,000.00		\$ 1,088,180.89		\$ 1,154,443.78
CONTRACT TOTALS				\$ 1,030,000.00		\$ 1,088,180.89		\$ 1,154,443.78

VENDOR RANKING

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : 66
 CONTRACT TIME : 12/01/09 COMPLETION DATE
 RURAL

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 9987021
 0400444
 9987022

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 3,349,900.99	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS INC	\$ 3,867,645.00	115.4555%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 4,650,000.00	138.8101%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 4,737,048.14	141.4086%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1878024		(2) 35-1057095		(3) 35-2040801		
		RAGLE INC		BLANKENBERGER BROTHERS INC		GOHMANN ASPHALT & CONSTR 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	40000.00000	40000.00	41800.00000	41800.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	167000.00000	167000.00	193000.00000	193000.00	232000.00000	232000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	83000.00000	83000.00	96600.00000	96600.00	116000.00000	116000.00
CLEARING RIGHT OF WAY								
0012	202-51330	LUMP	25750.00000	25750.00	7400.00000	7400.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0013	202-51330	LUMP	5000.00000	5000.00	4200.00000	4200.00	19995.31000	19995.31
PRESENT STRUCTURE, REMOVE , STR. NO. 2								
0014	202-96133	36.100 LFT	7.00000	252.70	50.00000	1805.00	100.00000	3610.00
PIPE, REMOVE								
0016	203-02020	31388.000 CYS	4.00000	125552.00	6.70000	210299.60	17.00000	533596.00
EXCAVATION, UNCLASSIFIED								
0017	203-02070	1306.000 CYS	10.00000	13060.00	15.00000	19590.00	30.00000	39180.00
BORROW								
0018	204-02290	5.000 EACH	600.00000	3000.00	820.00000	4100.00	1400.00000	7000.00
SETTLEMENT PLATE								
0019	205-03371	156.000 CYS	3.00000	468.00	13.00000	2028.00	14.00000	2184.00
SEDIMENT, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06930 SPLASHPAD, RIPRAP	5.200	TON	25.00000	130.00	70.00000	364.00	180.00000	936.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	133.000	TON	25.00000	3325.00	42.00000	5586.00	50.00000	6650.00
0022 205-06934 TEMPORARY MULCHING	12.500	TON	410.00000	5125.00	410.00000	5125.00	410.00000	5125.00
0023 205-06937 TEMPORARY SILT FENCE	8170.000	LFT	1.80000	14706.00	1.40000	11438.00	1.40000	11438.00
0024 205-06938 TEMPORARY SLOPE DRAIN	46.000	LFT	20.00000	920.00	38.41000	1766.86	25.00000	1150.00
0025 205-08594 FILTER SOCK , COMPOST	5978.300	LFT	4.82000	28815.41	5.00000	29891.50	5.00000	29891.50
0026 206-51220 EXCAVATION, WET	388.000	CYS	275.00000	106700.00	27.30000	10592.40	250.00000	97000.00
0027 206-51225 EXCAVATION, DRY	403.000	CYS	9.00000	3627.00	14.00000	5642.00	15.00000	6045.00
0028 207-08264 SUBGRADE TREATMENT, TYPE II	17301.000	SYS	1.00000	17301.00	5.25000	90830.25	3.30000	57093.30
0029 211-02050 B BORROW	12898.000	CYS	15.00000	193470.00	21.50000	277307.00	18.50000	238613.00
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	70.000	CYS	50.00000	3500.00	55.00000	3850.00	80.00000	5600.00
0031 211-07454 STRUCTURE BACKFILL	911.000	CYS	25.00000	22775.00	27.00000	24597.00	35.00000	31885.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6063.000	TON	23.50000	142480.50	26.50000	160669.50	23.50000	142480.50
0033 302-07455 DENSE GRADED SUBBASE	36.000	CYS	70.00000	2520.00	74.00000	2664.00	80.00000	2880.00
0034 303-07662 STONE , NO. 2 FOR CONSTRUCTION ENTRANCE	50.000	TON	23.00000	1150.00	34.00000	1700.00	21.50000	1075.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1037.000	TON	78.00000	80886.00	78.00000	80886.00	90.70000	94055.90
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3174.000	TON	67.00000	212658.00	67.00000	212658.00	79.00000	250746.00
0037 405-05517 ASPHALT FOR PRIME COAT	20.000	TON	0.01000	0.20	0.01000	0.20	800.00000	16000.00
0038 406-05520 ASPHALT FOR TACK COAT	4.000	TON	580.00000	2320.00	580.00000	2320.00	700.00000	2800.00
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1980.00000	7920.00	1980.00000	7920.00	2060.00000	8240.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1840.00000	1840.00	1840.00000	1840.00	1795.00000	1795.00	
0041 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2400.00000	16800.00	2400.00000	16800.00	2395.00000	16765.00	
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1797.500 LFT	18.00000	32355.00	18.00000	32355.00	16.90000	30377.75	
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000 SYS	60.00000	12720.00	84.00000	17808.00	125.00000	26500.00	
0044 610-07486 HMA FOR APPROACHES, TYPE A	84.000 TON	99.00000	8316.00	99.00000	8316.00	125.00000	10500.00	
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	205.00000	205.00	205.00000	205.00	230.00000	230.00	
0046 616-02320 GEOTEXTILES	1922.000 SYS	2.50000	4805.00	1.50000	2883.00	2.50000	4805.00	
0047 616-05689 RIPRAP, CLASS 2	189.000 TON	35.00000	6615.00	37.00000	6993.00	35.25000	6662.25	
0048 616-06405 RIPRAP, REVETMENT	1037.000 TON	35.00000	36295.00	33.00000	34221.00	35.25000	36554.25	
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00	
0050 621-02318 SEED MIXTURE, PRAIRIE GRASS , WET-TO-MESIC	62.730 LBS	35.00000	2195.55	35.00000	2195.55	35.00000	2195.55	
0051 621-02468 SEED MIXTURE, GRASS, 1 , ANNUAL RYE GRASS	1334.460 LBS	4.00000	5337.84	4.00000	5337.84	4.00000	5337.84	
0052 621-02770 EROSION CONTROL BLANKET , PERMANENT	59.800 SYS	2.00000	119.60	2.00000	119.60	2.00000	119.60	
0053 621-06545 FERTILIZER	7.350 TON	750.00000	5512.50	750.00000	5512.50	750.00000	5512.50	
0054 621-06553 SEED MIXTURE, R	801.000 LBS	2.75000	2202.75	2.75000	2202.75	2.75000	2202.75	
0055 621-06557 SEED MIXTURE, T	716.000 LBS	1.90000	1360.40	1.90000	1360.40	1.90000	1360.40	
0056 621-06565 MULCHING MATERIAL	43.380 TON	410.00000	17785.80	410.00000	17785.80	410.00000	17785.80	

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TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1878024 RAGLE INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06567 WATER	7504.000	KGAL	5.00000	37520.00	5.00000	37520.00	5.00000	37520.00
0058 621-06574 SODDING	921.000	SYS	5.00000	4605.00	4.25000	3914.25	4.00000	3684.00
0059 621-06575 SODDING, NURSERY	264.000	SYS	5.00000	1320.00	4.25000	1122.00	4.00000	1056.00
0060 621-52448 SIGN, DO NOT SPRAY , OR MOW	11.000	EACH	30.00000	330.00	30.00000	330.00	30.00000	330.00
0061 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	3500.000	EACH	42.00000	147000.00	42.00000	147000.00	42.00000	147000.00
0062 622-91786 SEEDLING , BARE ROOT	10325.000	EACH	4.50000	46462.50	4.50000	46462.50	4.50000	46462.50
0063 624-92647 HERBICIDE TREATMENT	10.850	ACRE	650.00000	7052.50	650.00000	7052.50	650.00000	7052.50
0064 628-09402 FIELD OFFICE, B	20.000	MOS	1000.00000	20000.00	2850.00000	57000.00	1600.00000	32000.00
0065 701-51195 PILE, STEEL H, HP 12 X 53	1660.000	LFT	50.00000	83000.00	76.00000	126160.00	64.00000	106240.00
0066 701-91792 PILE TIP, STEEL H	50.000	EACH	250.00000	12500.00	135.00000	6750.00	115.00000	5750.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	240.000	CYS	900.00000	216000.00	960.00000	230400.00	700.00000	168000.00
0068 702-51015 CONCRETE, B, FOOTINGS	102.000	CYS	900.00000	91800.00	1525.00000	155550.00	600.00000	61200.00
0069 703-51030 REINFORCING STEEL	44530.000	LBS	1.20000	53436.00	1.00000	44530.00	1.10000	48983.00
0070 703-51032 REINFORCING STEEL, EPOXY COATED	86778.000	LBS	1.20000	104133.60	1.12000	97191.36	1.20000	104133.60
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	213.000	CYS	600.00000	127800.00	710.00000	151230.00	650.00000	138450.00
0072 706-06341 RAILING, PF-2	430.000	LFT	114.00000	49020.00	114.00000	49020.00	104.00000	44720.00
0073 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1250.00000	5000.00	2300.00000	9200.00	1500.00000	6000.00
0074 706-51020 CONCRETE, C, RAILING	20.000	CYS	950.00000	19000.00	620.00000	12400.00	550.00000	11000.00
0075 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	800.000	LFT	272.00000	217600.00	290.00000	232000.00	355.00000	284000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 709-51821 SURFACE SEAL		LUMP	5637.02000	5637.02	5637.02000	5637.02	5637.02000	5637.02
0077 714-07022 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 20 FT. X 6 FT.	195.000	LFT	2050.00000	399750.00	2125.00000	414375.00	4200.00000	819000.00
0078 714-93637 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 2 FT.6 IN	30.000	LFT	500.00000	15000.00	430.00000	12900.00	610.00000	18300.00
0080 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	308.000	LFT	35.00000	10780.00	40.00000	12320.00	39.00000	12012.00
0081 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	65.000	LFT	40.00000	2600.00	49.00000	3185.00	58.00000	3770.00
0082 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	43.000	LFT	45.00000	1935.00	62.00000	2666.00	71.00000	3053.00
0083 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	160.000	LFT	100.00000	16000.00	103.00000	16480.00	88.00000	14080.00
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	100.000	LFT	30.00000	3000.00	85.00000	8500.00	33.00000	3300.00
0085 715-05407 PIPE, END BENT DRAIN, 6 IN.	124.000	LFT	12.00000	1488.00	13.00000	1612.00	8.00000	992.00
0086 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	200.000	LFT	13.00000	2600.00	14.00000	2800.00	26.00000	5200.00
0087 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	200.000	LFT	15.00000	3000.00	16.00000	3200.00	27.00000	5400.00
0088 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	200.000	LFT	17.00000	3400.00	18.00000	3600.00	28.00000	5600.00
0089 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	250.00000	1000.00	280.00000	1120.00	400.00000	1600.00
0090 715-46010 PIPE END SECTION, 18 IN.	14.000	EACH	275.00000	3850.00	340.00000	4760.00	450.00000	6300.00
0091 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	400.00000	800.00	530.00000	1060.00	700.00000	1400.00
0092 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	450.00000	900.00	770.00000	1540.00	900.00000	1800.00
0093 724-51925 STRUCTURAL EXPANSION JOINT, SS	80.000	LFT	120.00000	9600.00	120.00000	9600.00	200.00000	16000.00
0094 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	395.00000	1580.00	395.00000	1580.00	475.00000	1900.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	595.00000	1190.00	595.00000	1190.00	395.00000	790.00

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TABULATION OF BIDS

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CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-07118 BARRICADE, III-A	30.000	LFT	25.00000	750.00	25.00000	750.00	25.00000	750.00
0097 804-06770 DELINEATOR POST	136.000	EACH	1.00000	136.00	25.00000	3400.00	31.30000	4256.80
0098 807-04988 BOX , EASTERN BLUEBIRD	17.000	EACH	149.00000	2533.00	150.00000	2550.00	275.00000	4675.00
0099 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	538.000	LFT	4.75000	2555.50	4.75000	2555.50	4.75000	2555.50
0100 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	538.000	LFT	4.75000	2555.50	4.75000	2555.50	4.75000	2555.50
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9662.000	LFT	0.38000	3671.56	0.38000	3671.56	0.42000	4058.04
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9662.000	LFT	0.38000	3671.56	0.38000	3671.56	0.42000	4058.04
0103 203-02000 EXCAVATION, COMMON , WETLAND	14806.000	CYS	9.00000	133254.00	16.75000	248000.50	12.55000	185815.30
0104 715-06004 CONCRETE ANCHOR, 48 IN. SECTION TOTALS	2.000	EACH	950.00000	1900.00	830.00000	1660.00	3140.00000	6280.00
CONTRACT TOTALS			\$ 3,349,900.99		\$ 3,867,645.00		\$ 4,650,000.00	

TABULATION OF BIDS

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ROUTE : CR 750
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SET-ASIDE :

		(4) 35-1009310		()		()	
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP		73000.00000	73000.00		
	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	109-08442	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE						
	CONCRETE						
0006	109-08443	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL		1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
0010	110-01001	LUMP		236000.00000	236000.00		
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP		383240.00000	383240.00		
	CLEARING RIGHT OF WAY						
0012	202-51330	LUMP		26255.00000	26255.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1						
0013	202-51330	LUMP		5400.00000	5400.00		
	PRESENT STRUCTURE, REMOVE , STR. NO. 2						
0014	202-96133	36.100 LFT		100.00000	3610.00		
	PIPE, REMOVE						
0016	203-02020	31388.000 CYS		13.80000	433154.40		
	EXCAVATION, UNCLASSIFIED						
0017	203-02070	1306.000 CYS		27.00000	35262.00		
	BORROW						
0018	204-02290	5.000 EACH		814.00000	4070.00		
	SETTLEMENT PLATE						
0019	205-03371	156.000 CYS		44.50000	6942.00		
	SEDIMENT, REMOVE						
0020	205-06930	5.200 TON		146.25000	760.50		
	SPLASHPAD, RIPRAP						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : CR 750
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SET-ASIDE :

		(4) 35-1009310		()		()	
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
0021	205-06931	133.000 TON	66.00000	8778.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0022	205-06934	12.500 TON	440.00000	5500.00			
	TEMPORARY MULCHING						
0023	205-06937	8170.000 LFT	1.70000	13889.00			
	TEMPORARY SILT FENCE						
0024	205-06938	46.000 LFT	59.00000	2714.00			
	TEMPORARY SLOPE DRAIN						
0025	205-08594	5978.300 LFT	6.35000	37962.21			
	FILTER SOCK , COMPOST						
0026	206-51220	388.000 CYS	76.00000	29488.00			
	EXCAVATION, WET						
0027	206-51225	403.000 CYS	47.50000	19142.50			
	EXCAVATION, DRY						
0028	207-08264	17301.000 SYS	3.75000	64878.75			
	SUBGRADE TREATMENT, TYPE II						
0029	211-02050	12898.000 CYS	17.85000	230229.30			
	B BORROW						
0030	211-06467	70.000 CYS	58.75000	4112.50			
	AGGREGATE FOR END BENT BACKFILL						
0031	211-07454	911.000 CYS	38.90000	35437.90			
	STRUCTURE BACKFILL						
0032	301-07448	6063.000 TON	27.50000	166732.50			
	COMPACTED AGGREGATE, NO. 53, BASE						
0033	302-07455	36.000 CYS	61.00000	2196.00			
	DENSE GRADED SUBBASE						
0034	303-07662	50.000 TON	49.00000	2450.00			
	STONE , NO. 2 FOR CONSTRUCTION ENTRANCE						
0035	401-07320	1037.000 TON	82.70000	85759.90			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0036	401-07389	3174.000 TON	72.30000	229480.20			
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0037	405-05517	20.000 TON	3.00000	60.00			
	ASPHALT FOR PRIME COAT						
0038	406-05520	4.000 TON	650.00000	2600.00			
	ASPHALT FOR TACK COAT						
0039	601-01522	4.000 EACH	2195.00000	8780.00			
	GUARDRAIL TRANSITION TYPE TGB						
0040	601-01740	1.000 EACH	2430.00000	2430.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2890.00000	20230.00				
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1797.500 LFT	18.60000	33433.50				
0043	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	212.000 SYS	78.00000	16536.00				
0044	610-07486 HMA FOR APPROACHES, TYPE A	84.000 TON	108.00000	9072.00				
0045	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	315.00000	315.00				
0046	616-02320 GEOTEXTILES	1922.000 SYS	2.60000	4997.20				
0047	616-05689 RIPRAP, CLASS 2	189.000 TON	49.50000	9355.50				
0048	616-06405 RIPRAP, REVETMENT	1037.000 TON	40.50000	41998.50				
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	600.00000	3600.00				
0050	621-02318 SEED MIXTURE, PRAIRIE GRASS , WET-TO-MESIC	62.730 LBS	36.00000	2258.28				
0051	621-02468 SEED MIXTURE, GRASS, 1 , ANNUAL RYE GRASS	1334.460 LBS	4.00000	5337.84				
0052	621-02770 EROSION CONTROL BLANKET , PERMANENT	59.800 SYS	3.50000	209.30				
0053	621-06545 FERTILIZER	7.350 TON	800.00000	5880.00				
0054	621-06553 SEED MIXTURE, R	801.000 LBS	3.00000	2403.00				
0055	621-06557 SEED MIXTURE, T	716.000 LBS	2.00000	1432.00				
0056	621-06565 MULCHING MATERIAL	43.380 TON	440.00000	19087.20				
0057	621-06567 WATER	7504.000 kgal	5.00000	37520.00				
0058	621-06574 SODDING	921.000 SYS	4.30000	3960.30				

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	621-06575 SODDING, NURSERY	264.000	SYS	4.30000	1135.20			
0060	621-52448 SIGN, DO NOT SPRAY , OR MOW	11.000	EACH	35.00000	385.00			
0061	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	3500.000	EACH	44.50000	155750.00			
0062	622-91786 SEEDLING , BARE ROOT	10325.000	EACH	4.90000	50592.50			
0063	624-92647 HERBICIDE TREATMENT	10.850	ACRE	560.00000	6076.00			
0064	628-09402 FIELD OFFICE, B	20.000	MOS	1680.00000	33600.00			
0065	701-51195 PILE, STEEL H, HP 12 X 53	1660.000	LFT	84.00000	139440.00			
0066	701-91792 PILE TIP, STEEL H	50.000	EACH	125.00000	6250.00			
0067	702-51005 CONCRETE, A, SUBSTRUCTURE	240.000	CYS	730.00000	175200.00			
0068	702-51015 CONCRETE, B, FOOTINGS	102.000	CYS	526.00000	53652.00			
0069	703-51030 REINFORCING STEEL	44530.000	LBS	1.48000	65904.40			
0070	703-51032 REINFORCING STEEL, EPOXY COATED	86778.000	LBS	1.62000	140580.36			
0071	704-51002 CONCRETE, C, SUPERSTRUCTURE	213.000	CYS	741.00000	157833.00			
0072	706-06341 RAILING, PF-2	430.000	LFT	124.00000	53320.00			
0073	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2075.00000	8300.00			
0074	706-51020 CONCRETE, C, RAILING	20.000	CYS	483.00000	9660.00			
0075	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	800.000	LFT	322.00000	257600.00			
0076	709-51821 SURFACE SEAL		LUMP	6750.00000	6750.00			
0077	714-07022 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 20 FT. X 6 FT.	195.000	LFT	3268.00000	637260.00			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1009310		()		()	
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078 714-93637	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 2 FT.6 IN	30.000 LFT	545.00000	16350.00			
0080 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	308.000 LFT	51.75000	15939.00			
0081 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	65.000 LFT	84.00000	5460.00			
0082 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	43.000 LFT	94.00000	4042.00			
0083 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	160.000 LFT	202.00000	32320.00			
0084 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	100.000 LFT	49.50000	4950.00			
0085 715-05407	PIPE, END BENT DRAIN, 6 IN.	124.000 LFT	15.00000	1860.00			
0086 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	200.000 LFT	9.75000	1950.00			
0087 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	200.000 LFT	10.00000	2000.00			
0088 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN	200.000 LFT	10.00000	2000.00			
0089 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	530.00000	2120.00			
0090 715-46010	PIPE END SECTION, 18 IN.	14.000 EACH	560.00000	7840.00			
0091 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	690.00000	1380.00			
0092 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	785.00000	1570.00			
0093 724-51925	STRUCTURAL EXPANSION JOINT, SS	80.000 LFT	150.00000	12000.00			
0094 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	440.00000	1760.00			
0095 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	835.00000	1670.00			
0096 801-07118	BARRICADE, III-A	30.000 LFT	30.00000	900.00			
0097 804-06770	DELINEATOR POST	136.000 EACH	23.00000	3128.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 420 -13

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : B -30979-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 750
 COUNTIES : WARRICK

SET-ASIDE :

				(4) 35-1009310			()		
				DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 807-04988	BOX , EASTERN BLUEBIRD	17.000	EACH	185.00000	3145.00				
0099 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	538.000	LFT	5.10000	2743.80				
0100 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	538.000	LFT	5.10000	2743.80				
0101 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9662.000	LFT	0.45000	4347.90				
0102 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9662.000	LFT	0.45000	4347.90				
0103 203-02000	EXCAVATION, COMMON , WETLAND	14806.000	CYS	17.50000	259105.00				
0104 715-06004	CONCRETE ANCHOR, 48 IN.	2.000	EACH	2070.00000	4140.00				
SECTION TOTALS				\$	4,737,048.14	\$		\$	
CONTRACT TOTALS				\$	4,737,048.14	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 440
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -30601-A
 DISTRICT : 62
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : ADAMS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710969

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 24,231.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 37,483.00	154.6903%
3	35-1374866 PRIMCO INC	\$ 44,623.15	184.1573%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -30601-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER REPLACEMENT								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	10.00000	10.00	225.00000	225.00	500.00000	500.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	2.000	MOS	10.00000	20.00	145.00000	290.00	525.00000	1050.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1200.00000	1200.00	2500.00000	2500.00	3248.00000	3248.00
0010 211-09265 STRUCTURE BACKFILL, TYPE 2	59.000	CYS	25.00000	1475.00	110.00000	6490.00	18.00000	1062.00
0015 605-06090 CURB, INTEGRAL, CONCRETE	22.000	LFT	10.00000	220.00	75.00000	1650.00	100.00000	2200.00
0018 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	23.000	LFT	190.00000	4370.00	220.00000	5060.00	200.00000	4600.00
0019 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	22.000	LFT	125.00000	2750.00	220.00000	4840.00	220.00000	4840.00
0020 715-08283 PCCP FOR STRUCTURE INSTALLATION	18.000	SYS	110.00000	1980.00	130.00000	2340.00	200.00000	3600.00
0022 720-96995 CLEAN INLET	1.000	EACH	125.00000	125.00	750.00000	750.00	1000.00000	1000.00
0023 720-99315 CLEAN EXISTING CATCH BASINS	1.000	EACH	125.00000	125.00	2300.00000	2300.00	1200.00000	1200.00
0024 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	95.00000	475.00	245.00000	1225.00	95.00000	475.00
0025 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	25.00000	525.00	98.00000	2058.00	25.00000	525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -30601-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 801-06710 FLASHING ARROW SIGN	30.000	DAY	0.01000	0.30	15.00000	450.00	20.75000	622.50
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10086.10000	10086.10	5000.00000	5000.00	6870.65000	6870.65
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	0.01000	0.60	7.50000	450.00	32.75000	1965.00
0035 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	350.00000	700.00	670.00000	1340.00	4440.00000	8880.00
0036 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	82.00000	164.00	255.00000	510.00	990.00000	1980.00
SECTION TOTALS			\$	24,231.00	\$	37,483.00	\$	44,623.15
CONTRACT TOTALS			\$	24,231.00	\$	37,483.00	\$	44,623.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 470 -1

VENDOR RANKING

CALL ORDER : 470
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -31116-A
 DISTRICT : 65
 CONTRACT TIME : 11/17/08 COMPLETION DATE
 URBAN

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800461

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O`MARA DAVE CONTRACTOR	\$ 428,314.00	100.0000%
2	35-1418333	ROGERS GROUP INC	\$ 451,512.30	105.4162%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -31116-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()		
		O`MARA DAVE CONTRACTOR		ROGERS GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
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							
0006	110-01001		LUMP	19000.00000	19000.00	18000.00000	18000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	202-94749	525.000	LFT	1.00000	525.00	2.50000	1312.50	
	CURB, ASPHALT, REMOVE							
0008	304-07490	100.000	TON	120.00000	12000.00	115.00000	11500.00	
	HMA PATCHING, TYPE B							
0009	306-08034	26850.000	SYS	2.50000	67125.00	2.10000	56385.00	
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08043	100.000	SYS	2.50000	250.00	17.00000	1700.00	
	MILLING, TRANSITION							
0011	306-08432	340.000	SYS	2.50000	850.00	10.00000	3400.00	
	MILLING, APPROACH							
0012	402-07433	3228.000	TON	85.50000	275994.00	89.00000	287292.00	
	HMA SURFACE, TYPE B							
0013	406-05520	10.400	TON	480.00000	4992.00	600.00000	6240.00	
	ASPHALT FOR TACK COAT							
0014	605-05523	650.000	LFT	5.00000	3250.00	9.00000	5850.00	
	CURB, HMA							
0015	615-97768	40.000	EACH	15.00000	600.00	50.00000	2000.00	
	PARKING BARRIER, RESET							
0016	628-09401	4.000	MOS	1800.00000	7200.00	3200.00000	12800.00	
	FIELD OFFICE, A							
0017	628-09407	2.000	MOS	350.00000	700.00	200.00000	400.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0018	720-44000	5.000	EACH	500.00000	2500.00	825.00000	4125.00	
	CASTING, ADJUST TO GRADE							

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : M -31116-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()		
		O'MARA DAVE CONTRACTOR		ROGERS GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-03290 CONSTRUCTION SIGN, C	20.000 EACH	315.00000	6300.00	275.00000	5500.00		
0020	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	100.000 LFT	1.00000	100.00	1.70000	170.00		
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100.000 LFT	2.00000	200.00	4.75000	475.00		
0022	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	175.00000	7000.00	115.00000	4600.00		
0023	801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	21000.00000	21000.00		
0024	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	500.000 LFT	3.00000	1500.00	0.30000	150.00		
0025	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	50.000 LFT	4.00000	200.00	2.80000	140.00		
0026	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	160.000 LFT	19.00000	3040.00	8.90000	1424.00		
0027	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	44.000 LFT	5.00000	220.00	2.50000	110.00		
0028	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6485.000 LFT	0.50000	3242.50	0.30000	1945.50		
0029	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	785.000 LFT	0.50000	392.50	0.30000	235.50		
0030	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	1650.000 LFT	0.50000	825.00	1.00000	1650.00		
0031	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	82.000 LFT	12.00000	984.00	5.90000	483.80		
0032	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	150.00000	1800.00	60.00000	720.00		
0033	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	38.000 EACH	40.00000	1520.00	50.00000	1900.00		
SECTION TOTALS				\$ 428,314.00		\$ 451,512.30		\$
CONTRACT TOTALS				\$ 428,314.00		\$ 451,512.30		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29389-B
 DISTRICT : 63
 CONTRACT TIME : 11/02/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949091

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 1,696,587.08	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 1,743,178.35	102.7462%
3	35-0392360 HOOSIER COMPANY INC THE	\$ 1,873,697.31	110.4392%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29389-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0821499		(2) 74-2851603		(3) 35-0392360	
		JAMES H DREW CORPORATION		QUANTA SERVICES INC		HOOSIER COMPANY INC THE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		27428.63000	27428.63	85000.00000	85000.00
0007	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	17.000	EACH	1885.16000	32047.72	1500.00000	25500.00
0008	202-02278 CURB, CONCRETE, REMOVE	499.000	LFT	20.46000	10209.54	18.00000	8982.00
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	467.000	SYS	30.68000	14327.56	27.00000	12609.00
0010	203-02000 EXCAVATION, COMMON	207.000	CYS	68.18000	14113.26	60.00000	12420.00
0011	211-02050 B BORROW	24.000	CYS	56.82000	1363.68	50.00000	1200.00
0012	402-07433 HMA SURFACE, TYPE B	16.000	TON	357.97000	5727.52	375.00000	6000.00
0013	604-07894 CURB RAMP, CONCRETE, A	39.000	SYS	190.92000	7445.88	168.00000	6552.00
0014	604-07896 CURB RAMP, CONCRETE, B	29.000	SYS	215.92000	6261.68	190.00000	5510.00
0015	604-07898 CURB RAMP, CONCRETE, D	62.000	SYS	244.33000	15148.46	215.00000	13330.00
0016	604-07900 CURB RAMP, CONCRETE, F	82.000	SYS	195.46000	16027.72	172.00000	14104.00
0017	604-07901 CURB RAMP, CONCRETE, G	53.000	SYS	238.64000	12647.92	210.00000	11130.00
0018	604-07902 CURB RAMP, CONCRETE, H	16.000	SYS	225.01000	3600.16	198.00000	3168.00
0019	604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	190.92000	3818.40	168.00000	3360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29389-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	371.000	SYS	68.18000	25294.78	60.00000	22260.00	67.93000	25202.03
0021 605-06120 CURB, CONCRETE	650.000	LFT	38.64000	25116.00	34.00000	22100.00	35.37000	22990.50
0022 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	337.51000	5062.65	1100.00000	16500.00	295.45000	4431.75
0023 621-06570 TOP SOIL	24.000	CYS	93.18000	2236.32	82.00000	1968.00	86.35000	2072.40
0024 621-06574 SODDING	143.000	SYS	20.28000	2900.04	17.85000	2552.55	20.81000	2975.83
0025 628-09401 FIELD OFFICE, A	12.000	MOS	1657.13000	19885.56	1250.00000	15000.00	1307.89000	15694.68
0026 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	34.000	LFT	96.59000	3284.06	85.00000	2890.00	84.26000	2864.84
0027 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE , WITH SOLID COVER	1.000	EACH	1079.58000	1079.58	950.00000	950.00	1014.29000	1014.29
0028 720-45005 INLET, A2 , WITH SOLID COVER	1.000	EACH	2045.52000	2045.52	1800.00000	1800.00	1924.56000	1924.56
0029 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	2841.00000	2841.00	2500.00000	2500.00	2132.62000	2132.62
0030 722-60824 SURFACE MILLING	190.000	SYS	32.05000	6089.50	16.84000	3199.60	32.25000	6127.50
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	350.00000	1400.00	260.08000	1040.32
0032 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	284.10000	18750.60	218.00000	14388.00	192.46000	12702.36
0033 801-06775 MAINTAINING TRAFFIC		LUMP	18100.17000	18100.17	15000.00000	15000.00	29302.47000	29302.47
0034 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	11.000	EACH	1405.57000	15461.27	1250.00000	13750.00	1532.03000	16852.33
0035 805-01842 HANDHOLE, SIGNAL	48.000	EACH	856.29000	41101.92	850.00000	40800.00	1066.39000	51186.72
0036 805-01879 SIGNAL SERVICE, INSTALL , WITH METER BASE	17.000	EACH	883.79000	15024.43	560.00000	9520.00	436.91000	7427.47
0037 805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM , ALUMINUM	2.000	EACH	2143.41000	4286.82	2500.00000	5000.00	2423.85000	4847.70

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29389-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM AND 30 FT. ARM, ALUMINUM	1.000 EACH	4101.52000	4101.52	4750.00000	4750.00	4805.21000	4805.21
0039 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM AND 35 FT. ARM, ALUMINUM	1.000 EACH	4490.89000	4490.89	5180.00000	5180.00	5217.21000	5217.21
0040 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM COMBINATION, ALUMINUM	1.000 EACH	3026.52000	3026.52	3380.00000	3380.00	3373.92000	3373.92
0041 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ALUMINUM	3.000 EACH	2604.25000	7812.75	3000.00000	9000.00	3068.65000	9205.95
0042 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM COMBINATION, ALUMINUM	1.000 EACH	3210.86000	3210.86	3580.00000	3580.00	3736.72000	3736.72
0043 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ALUMINUM	4.000 EACH	3201.46000	12805.84	3570.00000	14280.00	3513.29000	14053.16
0044 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , ALUMINUM	3.000 EACH	3590.82000	10772.46	4215.00000	12645.00	3925.29000	11775.87
0045 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM COMBINATION, ALUMINUM	1.000 EACH	4560.49000	4560.49	5250.00000	5250.00	4800.79000	4800.79
0046 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2804.75000	2804.75	2440.00000	2440.00	3283.23000	3283.23
0047 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. LED, COUNTDOWN TIMER	38.000 EACH	587.09000	22309.42	635.00000	24130.00	703.76000	26742.88
0048 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	10.000 EACH	337.42000	3374.20	250.00000	2500.00	526.10000	5261.00
0049 805-02457 LOOP DETECTOR, QUADRAPOLE, 6 FT. X 20 FT.	113.000 EACH	567.82000	64163.66	730.00000	82490.00	376.30000	42521.90
0050 805-02650 LOOP DETECTOR, 6 FT. X 6 FT.	11.000 EACH	731.71000	8048.81	320.00000	3520.00	282.43000	3106.73
0051 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	5103.43000	10206.86	5000.00000	10000.00	5069.99000	10139.98

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	6.000	EACH	1327.58000	7965.48	1125.00000	6750.00	1069.06000	6414.36
0053 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	22.000	EACH	744.75000	16384.50	835.00000	18370.00	740.98000	16301.56
0054 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	22.000	EACH	1057.15000	23257.30	1200.00000	26400.00	1085.00000	23870.00
0055 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	44.000	EACH	265.15000	11666.60	285.00000	12540.00	293.96000	12934.24
0056 805-03983 PHASE SELECTORS	17.000	EACH	4269.26000	72577.42	4485.00000	76245.00	4259.67000	72414.39
0057 805-04956 PANEL FOR FIBER OPTICS	19.000	EACH	234.19000	4449.61	445.00000	8455.00	250.91000	4767.29
0058 805-04982 CABLE , 4C, 20 GA	8007.000	LFT	0.84000	6725.88	1.95000	15613.65	1.67000	13371.69
0059 805-05405 SIGNAL PEDESTAL, 4 FT.	5.000	EACH	366.46000	1832.30	350.00000	1750.00	496.39000	2481.95
0060 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	9202.000	LFT	20.12000	185144.24	14.30000	131588.60	20.32000	186984.64
0061 805-08464 RADIO, INTERCONNECT	8.000	EACH	3962.63000	31701.04	4000.00000	32000.00	3980.54000	31844.32
0062 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN. X 120 IN.	18.000	EACH	1754.49000	31580.82	1625.00000	29250.00	1660.16000	29882.88
0063 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	3.000	EACH	18761.74000	56285.22	21000.00000	63000.00	18824.67000	56474.01
0064 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	14.000	EACH	14109.84000	197537.76	13200.00000	184800.00	13468.67000	188561.38
0065 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN , LED	135.000	EACH	786.76000	106212.60	875.00000	118125.00	865.97000	116905.95
0066 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW , LED	12.000	EACH	639.45000	7673.40	685.00000	8220.00	718.68000	8624.16
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW , LED	11.000	EACH	1175.44000	12929.84	1250.00000	13750.00	1282.54000	14107.94

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	3236.46000	12945.84	3235.00000	12940.00	3185.09000	12740.36
0069 805-78370 PEDESTRIAN PUSH BUTTON AND SIGN	34.000	EACH	141.06000	4796.04	115.00000	3910.00	257.09000	8741.06
0070 805-78412 SIGNAL PEDESTAL, 9 FT.	1.000	EACH	452.83000	452.83	445.00000	445.00	619.99000	619.99
0071 805-78415 SPAN, CATENARY, AND TETHER	43.000	EACH	1711.26000	73584.18	1430.00000	61490.00	1967.44000	84599.92
0072 805-78420 DISCONNECT HANGER	20.000	EACH	215.01000	4300.20	275.00000	5500.00	285.86000	5717.20
0073 805-78465 SIGNAL CABLE, 2C 8GA.	768.000	LFT	1.95000	1497.60	3.20000	2457.60	2.96000	2273.28
0074 805-78480 SIGNAL CABLE, 3C 14GA.	8007.000	LFT	1.01000	8087.07	1.90000	15213.30	1.92000	15373.44
0075 805-78485 SIGNAL CABLE, 5C 14GA.	6791.000	LFT	1.23000	8352.93	2.15000	14600.65	2.57000	17452.87
0076 805-78490 SIGNAL CABLE, 7C 14GA.	7848.000	LFT	1.45000	11379.60	2.40000	18835.20	2.75000	21582.00
0077 805-78495 SIGNAL CABLE, 9C 14GA.	2612.000	LFT	1.95000	5093.40	2.70000	7052.40	2.97000	7757.64
0078 805-78500 SIGNAL CABLE, 11C 14GA.	3113.000	LFT	2.22000	6910.86	3.15000	9805.95	3.43000	10677.59
0079 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	18520.000	LFT	0.74000	13704.80	1.70000	31484.00	3.09000	57226.80
0080 805-78785 SIGNAL DETECTOR HOUSING	61.000	EACH	669.29000	40826.69	575.00000	35075.00	878.68000	53599.48
0081 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	625.29000	3751.74	310.00000	1860.00	563.08000	3378.48
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	8.000	EACH	932.24000	7457.92	630.00000	5040.00	1366.18000	10929.44
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	18.000	EACH	3656.56000	65818.08	3650.00000	65700.00	3634.69000	65424.42
0084 805-90736 TELEPHONE MODEM	3.000	EACH	452.91000	1358.73	140.00000	420.00	330.84000	992.52
0085 805-90737 TELEPHONE SERVICE	3.000	EACH	1162.58000	3487.74	335.00000	1005.00	1040.30000	3120.90
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	59.000	EACH	271.33000	16008.47	275.00000	16225.00	281.88000	16630.92

TABULATION OF BIDS

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ROUTE :
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 805-96260 FIBER OPTICS CABLE, IN CONDUIT	4521.000	LFT	2.04000	9222.84	2.50000	11302.50	3.39000	15326.19
0088 805-96261 FIBER OPTICS CABLE, AERIAL	18679.000	LFT	2.59000	48378.61	2.65000	49499.35	3.14000	58652.06
0089 807-01617 HANDHOLE COVER AND RING FIBER OPTIC	9.000	EACH	345.95000	3113.55	860.00000	7740.00	206.00000	1854.00
0090 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	6.000	EACH	255.69000	1534.14	169.00000	1014.00	161.25000	967.50
0091 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	6.000	EACH	312.51000	1875.06	247.00000	1482.00	187.25000	1123.50
0092 808-05866 PAVEMENT MESSAGE MARKING, REMOVE LANE INDICATION ARROW	60.000	SYS	19.89000	1193.40	28.00000	1680.00	24.97000	1498.20
0093 808-05866 PAVEMENT MESSAGE MARKING, REMOVE WORD (ONLY)	56.000	SYS	19.89000	1113.84	28.00000	1568.00	24.97000	1398.32
0094 808-06368 TRANSVERSE MARKING, REMOVE , STOP LINE	2320.000	LFT	0.51000	1183.20	2.40000	5568.00	2.13000	4941.60
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60.000	LFT	1.14000	68.40	2.00000	120.00	2.08000	124.80
0096 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	119.000	LFT	1.14000	135.66	3.00000	357.00	3.12000	371.28
0097 808-06716 LINE, REMOVE	240.000	LFT	1.99000	477.60	2.00000	480.00	1.56000	374.40
0098 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	150.000	LFT	17.05000	2557.50	11.00000	1650.00	10.14000	1521.00
0099 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 6 IN.	680.000	LFT	7.39000	5025.20	3.00000	2040.00	2.08000	1414.40
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	180.000	LFT	1.14000	205.20	2.00000	360.00	1.56000	280.80
0101 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	41.000	LFT	5.11000	209.51	4.00000	164.00	3.38000	138.58
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2056.000	LFT	3.13000	6435.28	3.90000	8018.40	3.69000	7586.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29389-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0821499	(2) 74-2851603	(3) 35-0392360
		JAMES H DREW CORPORATION	QUANTA SERVICES INC	HOOSIER COMPANY INC THE
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0103	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1626.000 LFT	1.42000	2308.92
0104	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	54.000 EACH	56.82000	3068.28
0105	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	50.000 EACH	73.87000	3693.50
0106	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	31.82000	127.28
SECTION TOTALS			\$	1,696,587.08
CONTRACT TOTALS			\$	1,696,587.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29517-A
 DISTRICT : 63
 CONTRACT TIME : 07/02/09 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK MARION
 WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710143

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 1,760,336.50	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 1,819,857.00	103.3812%
3	35-0821499 JAMES H DREW CORPORATION	\$ 2,118,610.00	120.3526%
4	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 2,184,453.00	124.0929%
5	35-2110733 SPECIALTIES COMPANY LLC	\$ 2,202,000.00	125.0897%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29517-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 WAYNE

MARION

SET-ASIDE :

		(1) 35-1643252		(2) 38-2932367		(3) 35-0821499	
		C-TECH CORPORATION INC		RMD HOLDINGS LTD		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001	105-06845	LUMP	20000.00000	20000.00	31200.00000	31200.00	5000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	275.00000	825.00	400.00000	1200.00	165.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	75.00000	2250.00	125.00000	3750.00	88.00000
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	44000.00000	44000.00	33000.00000	33000.00	40150.00000
MOBILIZATION AND DEMOBILIZATION							
0010	203-02070	1400.000 CYS	39.00000	54600.00	14.00000	19600.00	45.00000
BORROW							
0011	601-05057	2.000 EACH	42000.00000	84000.00	47071.00000	94142.00	14750.00000
SPARE PARTS PACKAGE							
0012	601-08424	40.000 EACH	3365.00000	134600.00	3720.00000	148800.00	3700.00000
WIRE ROPE TERMINAL, TYPE II							
0013	601-08425	104000.000 LFT	12.52000	1302080.00	13.72000	1426880.00	16.55000
WIRE ROPE SAFETY BARRIER, TL-4							
0014	621-01004	1.000 EACH	700.00000	700.00	400.00000	400.00	720.00000
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0015	621-06545	0.500 TON	3575.00000	1787.50	2000.00000	1000.00	3520.00000
FERTILIZER							
0016	621-06553	90.000 LBS	7.10000	639.00	2.00000	180.00	7.00000
SEED MIXTURE, R							
0017	621-06565	1.000 TON	900.00000	900.00	1200.00000	1200.00	880.00000
MULCHING MATERIAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 510 -3

TABULATION OF BIDS

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CONTRACT ID : T -29517-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 WAYNE

MARION

SET-ASIDE :

		(1) 35-1643252		(2) 38-2932367		(3) 35-0821499			
		C-TECH CORPORATION INC		RMD HOLDINGS LTD		JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 628-09403	FIELD OFFICE, C	10.000	MOS	2250.00000	22500.00	3000.00000	30000.00	2875.00000	28750.00
0019 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	375.00000	3750.00	1000.00000	10000.00	460.00000	4600.00
0020 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	840.00000	6720.00	100.00000	800.00	975.00000	7800.00
0021 801-03290	CONSTRUCTION SIGN, C	48.000	EACH	200.00000	9600.00	50.00000	2400.00	220.00000	10560.00
0022 801-06645	CONSTRUCTION SIGN, B	8.000	EACH	85.00000	680.00	100.00000	800.00	190.00000	1520.00
0023 801-06710	FLASHING ARROW SIGN	1500.000	DAY	5.00000	7500.00	1.00000	1500.00	6.00000	9000.00
0024 801-06775	MAINTAINING TRAFFIC SECTION TOTALS		LUMP	63200.00000	63200.00	13000.00000	13000.00	42400.00000	42400.00
				\$ 1,760,336.50		\$ 1,819,857.00		\$ 2,118,610.00	
CONTRACT TOTALS				\$ 1,760,336.50		\$ 1,819,857.00		\$ 2,118,610.00	

TABULATION OF BIDS

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ROUTE : 70
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 WAYNE

MARION

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 GUARDRAIL								
0001	105-06845	LUMP	5000.00000	5000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	150.00000	450.00	275.00000	825.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	150.00000	4500.00	175.00000	5250.00		
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	63000.00000	63000.00	109980.00000	109980.00		
MOBILIZATION AND DEMOBILIZATION								
0010	203-02070	1400.000 CYS	55.00000	77000.00	10.35000	14490.00		
BORROW								
0011	601-05057	2.000 EACH	15500.00000	31000.00	18500.00000	37000.00		
SPARE PARTS PACKAGE								
0012	601-08424	40.000 EACH	4450.00000	178000.00	5500.00000	220000.00		
WIRE ROPE TERMINAL, TYPE II								
0013	601-08425	104000.000 LFT	16.75000	1742000.00	15.79000	1642160.00		
WIRE ROPE SAFETY BARRIER, TL-4								
0014	621-01004	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015	621-06545	0.500 TON	3300.00000	1650.00	2000.00000	1000.00		
FERTILIZER								
0016	621-06553	90.000 LBS	6.60000	594.00	4.00000	360.00		
SEED MIXTURE, R								
0017	621-06565	1.000 TON	830.00000	830.00	400.00000	400.00		
MULCHING MATERIAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 510 -5

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29517-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK
 WAYNE

MARION

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 628-09403	FIELD OFFICE, C	10.000	MOS	1300.00000	13000.00	2000.00000	20000.00	
0019 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	800.00000	8000.00	300.00000	3000.00	
0020 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	765.00000	6120.00	750.00000	6000.00	
0021 801-03290	CONSTRUCTION SIGN, C	48.000	EACH	185.00000	8880.00	180.00000	8640.00	
0022 801-06645	CONSTRUCTION SIGN, B	8.000	EACH	78.00000	624.00	75.00000	600.00	
0023 801-06710	FLASHING ARROW SIGN	1500.000	DAY	5.20000	7800.00	8.00000	12000.00	
0024 801-06775	MAINTAINING TRAFFIC SECTION TOTALS		LUMP	35000.00000	35000.00	99290.00000	99290.00	
				\$ 2,184,453.00		\$ 2,202,000.00		\$
CONTRACT TOTALS				\$ 2,184,453.00		\$ 2,202,000.00		\$

VENDOR RANKING

CALL ORDER : 530
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29788-A
 DISTRICT : 64
 CONTRACT TIME : 05/15/09 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600620

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 97,253.75	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 106,832.40	109.8491%
3	74-2851603 QUANTA SERVICES INC	\$ 122,735.00	126.2008%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29788-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	5800.00000	5800.00	5500.00000	5500.00	5500.00000
0006 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	150.00000	300.00	150.00000	300.00	150.00000
0007 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	95.00000	1140.00	100.00000	1200.00	120.00000	1440.00	1440.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	750.00000	750.00	2500.00000	2500.00	2500.00000
0009 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	44.000 LFT	32.50000	1430.00	7.30000	321.20	12.00000	528.00	528.00
0010 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	18.00000	648.00	10.35000	372.60	14.50000	522.00	522.00
0011 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1500.00000	6000.00	2160.00000	8640.00	1800.00000	7200.00	7200.00
0012 805-01842 HANDHOLE, SIGNAL	12.000 EACH	600.00000	7200.00	885.00000	10620.00	900.00000	10800.00	10800.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1405.000 LFT	12.00000	16860.00	10.20000	14331.00	18.00000	25290.00	25290.00
0014 805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	885.000 LFT	1.22000	1079.70	1.27000	1123.95	0.50000	442.50	442.50
0015 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9000.00000	9000.00	12560.00000	12560.00	14100.00000	14100.00	14100.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29788-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	600.00000	4800.00	650.00000	5200.00	750.00000	6000.00
0017 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1450.00000	5800.00	1500.00000	6000.00
0018 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	230.00000	920.00	300.00000	1200.00
0019 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00	665.00000	665.00	500.00000	500.00
0020 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.85000	285.00	1.80000	180.00	2.90000	290.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	810.000	LFT	0.88000	712.80	0.12000	97.20	0.20000	162.00
0022 805-78480 SIGNAL CABLE, 3C 14GA.	315.000	LFT	1.35000	425.25	1.13000	355.95	1.70000	535.50
0023 805-78485 SIGNAL CABLE, 5C 14GA.	345.000	LFT	1.45000	500.25	1.27000	438.15	1.90000	655.50
0024 805-78490 SIGNAL CABLE, 7C 14GA.	705.000	LFT	1.65000	1163.25	1.35000	951.75	2.10000	1480.50
0025 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1805.000	LFT	1.10000	1985.50	1.12000	2021.60	1.50000	2707.50
0026 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	575.00000	2300.00	580.00000	2320.00	600.00000	2400.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	225.000	LFT	12.00000	2700.00	9.00000	2025.00	7.50000	1687.50
0028 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	850.00000	850.00	550.00000	550.00
0029 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4300.00000	17200.00	4400.00000	17600.00	4800.00000	19200.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	185.00000	185.00	165.00000	165.00	180.00000	180.00
0031 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNTING AMPLIFIER	2.000	EACH	185.00000	370.00	240.00000	480.00	250.00000	500.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , FOR MICROLOOPS, COUNTING AND	2.000	EACH	185.00000	370.00	530.00000	1060.00	1000.00000	2000.00
0033 805-92512 MICROLOOP DETECTOR	6.000	EACH	800.00000	4800.00	1335.00000	8010.00	1080.00000	6480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -29788-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1416052	(2) 35-1657131	(3) 74-2851603			
			LIGHTS & SIGNALS INC	MICHIANA CONTRACTING INC	QUANTA SERVICES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06368	TRANSVERSE MARKING, REMOVE	25.000 LFT	10.00000	250.00	6.00000	150.00	12.00000	300.00
0035 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	20.00000	1600.00	19.00000	1520.00	16.00000	1280.00
SECTION TOTALS			\$	97,253.75	\$	106,832.40	\$	122,735.00
CONTRACT TOTALS			\$	97,253.75	\$	106,832.40	\$	122,735.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30575-A
 DISTRICT : 64
 CONTRACT TIME : 05/29/09 COMPLETION DATE
 RURAL

COUNTIES : LAPORTE
 ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0600392
 0710892

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 69,594.40	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 72,285.50	103.8668%
3	74-2851603 QUANTA SERVICES INC	\$ 73,809.00	106.0559%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 550 -2

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30575-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : LAPORTE
 ST. JOSEPH

SET-ASIDE :

		(1) 35-1416052		(2) 35-1657131		(3) 74-2851603		
		LIGHTS & SIGNALS INC		MICHIANA CONTRACTING INC		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001	105-08520	1.000 EACH	250.00000	250.00	85.00000	85.00	20.00000	20.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	8.000 MOS	250.00000	2000.00	45.00000	360.00	20.00000	160.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	5000.00000	5000.00	6275.00000	6275.00	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION								
0010	628-09402	8.000 MOS	1500.00000	12000.00	1235.00000	9880.00	1200.00000	9600.00
FIELD OFFICE, B								
0011	801-06640	24.000 EACH	95.00000	2280.00	125.00000	3000.00	150.00000	3600.00
CONSTRUCTION SIGN, A								
0012	801-06775	LUMP	2000.00000	2000.00	4480.00000	4480.00	1250.00000	1250.00
MAINTAINING TRAFFIC								
0013	802-76025	16.000 SFT	18.00000	288.00	10.25000	164.00	14.00000	224.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0014	805-01815	4.000 EACH	1500.00000	6000.00	2200.00000	8800.00	2000.00000	8000.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0015	805-01842	2.000 EACH	600.00000	1200.00	900.00000	1800.00	880.00000	1760.00
HANDHOLE, SIGNAL								
0016	805-01844	150.000 LFT	15.00000	2250.00	13.20000	1980.00	20.00000	3000.00
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 550 -3

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30575-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : LAPORTE
 ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	850.00000	3400.00	975.00000	3900.00	1500.00000	6000.00
0018 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	12.000	EACH	375.00000	4500.00	335.00000	4020.00	400.00000	4800.00
0019 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	6.000	EACH	295.00000	1770.00	315.00000	1890.00	380.00000	2280.00
0020 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1600.00000	3200.00	1630.00000	3260.00	1450.00000	2900.00
0021 805-78420 DISCONNECT HANGER	2.000	EACH	225.00000	450.00	230.00000	460.00	300.00000	600.00
0022 805-78445 SIGNAL SERVICE	4.000	EACH	595.00000	2380.00	675.00000	2700.00	550.00000	2200.00
0023 805-78467 SIGNAL CABLE, 3C 8GA.	280.000	LFT	2.25000	630.00	1.80000	504.00	3.00000	840.00
0024 805-78480 SIGNAL CABLE, 3C 14GA.	470.000	LFT	1.37000	643.90	1.15000	540.50	1.80000	846.00
0025 805-78485 SIGNAL CABLE, 5C 14GA.	170.000	LFT	1.45000	246.50	1.30000	221.00	1.90000	323.00
0026 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	450.00000	900.00	410.00000	820.00	550.00000	1100.00
0027 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3900.00000	15600.00	3685.00000	14740.00	4400.00000	17600.00
0028 805-95064 PEDESTAL AND BASE, 10 FT.	2.000	EACH	550.00000	1100.00	555.00000	1110.00	1000.00000	2000.00
0029 807-97042 POLE, WOOD, 5, 35 FT.	2.000	EACH	750.00000	1500.00	645.00000	1290.00	600.00000	1200.00
SECTION TOTALS			\$	69,594.40	\$	72,285.50	\$	73,809.00
CONTRACT TOTALS			\$	69,594.40	\$	72,285.50	\$	73,809.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30577-A
 DISTRICT : 64
 CONTRACT TIME : 05/22/09 COMPLETION DATE
 RURAL

COUNTIES : JASPER WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600393
 0600394
 0600395
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 125,455.35	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 129,777.38	103.4451%
3	74-2851603 QUANTA SERVICES INC	\$ 142,375.20	113.4868%
4	35-0821499 JAMES H DREW CORPORATION	\$ 146,604.55	116.8579%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

		(1) 35-1416052		(2) 35-1657131		(3) 74-2851603		
		LIGHTS & SIGNALS INC		MICHIANA CONTRACTING INC		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001	105-06845	LUMP	2500.00000	2500.00	125.00000	125.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	250.00000	250.00	1.00000	1.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	1.000 MOS	250.00000	250.00	30.00000	30.00	50.00000	50.00
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	6000.00000	6000.00	8600.00000	8600.00	6500.00000	6500.00
MOBILIZATION AND DEMOBILIZATION								
0011	202-74045	13.000 EACH	125.00000	1625.00	19.00000	247.00	20.00000	260.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0012	628-09408	1.000 MOS	700.00000	700.00	360.00000	360.00	500.00000	500.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 each								
0013	628-09409	1.000 MOS	250.00000	250.00	90.00000	90.00	50.00000	50.00
MOBILE INTERNET SERVICE , 1 each								
0014	801-03290	10.000 EACH	160.00000	1600.00	325.00000	3250.00	200.00000	2000.00
CONSTRUCTION SIGN, C								
0015	801-06640	28.000 EACH	117.00000	3276.00	260.00000	7280.00	200.00000	5600.00
CONSTRUCTION SIGN, A								
0016	801-06645	9.000 EACH	65.00000	585.00	65.00000	585.00	150.00000	1350.00
CONSTRUCTION SIGN, B								
0017	801-06775	LUMP	3500.00000	3500.00	1300.00000	1300.00	3500.00000	3500.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/16/08

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000 LFT	18.00000	1188.00	9.50000	627.00	10.00000	660.00
0019 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	42.000 SFT	18.00000	756.00	10.65000	447.30	15.00000	630.00
0020 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	34.500 SFT	25.00000	862.50	10.64000	367.08	16.00000	552.00
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1600.00000	6400.00	2200.00000	8800.00	1850.00000	7400.00
0022 805-01842 HANDHOLE, SIGNAL	8.000 EACH	600.00000	4800.00	900.00000	7200.00	950.00000	7600.00
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1020.000 LFT	12.00000	12240.00	10.40000	10608.00	16.00000	16320.00
0024 805-02262 FLASHER INSTALLATION SOLAR POWERED WITH S4-3, R2-1, S4-4 SIGN	LUMP	4300.00000	4300.00	5000.00000	5000.00	6000.00000	6000.00
0025 805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	525.000 LFT	1.29000	677.25	1.30000	682.50	2.00000	1050.00
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	160.000 LFT	20.00000	3200.00	15.50000	2480.00	20.00000	3200.00
0027 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000 EACH	900.00000	3600.00	905.00000	3620.00	1250.00000	5000.00
0028 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00	8000.00000	8000.00	8250.00000	8250.00
0029 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER , LED DISPLAY	6.000 EACH	300.00000	1800.00	270.00000	1620.00	350.00000	2100.00
0030 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER LED DISPLAY	2.000 EACH	350.00000	700.00	270.00000	540.00	350.00000	700.00
0031 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN , ALL LED DISPLAYS	6.000 EACH	600.00000	3600.00	665.00000	3990.00	750.00000	4500.00

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/04/08 10:00 AM

CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1440.00000	5760.00	1450.00000	5800.00	
0033 805-78420 DISCONNECT HANGER	3.000 EACH	225.00000	675.00	230.00000	690.00	300.00000	900.00	
0034 805-78445 SIGNAL SERVICE , METERED	4.000 EACH	600.00000	2400.00	675.00000	2700.00	550.00000	2200.00	
0035 805-78445 SIGNAL SERVICE METERED	1.000 EACH	600.00000	600.00	675.00000	675.00	550.00000	550.00	
0036 805-78467 SIGNAL CABLE, 3C 8GA.	525.000 LFT	2.25000	1181.25	1.80000	945.00	3.10000	1627.50	
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	790.000 LFT	0.90000	711.00	0.12000	94.80	0.20000	158.00	
0038 805-78485 SIGNAL CABLE, 5C 14GA.	445.000 LFT	1.45000	645.25	1.30000	578.50	2.00000	890.00	
0039 805-78490 SIGNAL CABLE, 7C 14GA.	515.000 LFT	1.66000	854.90	1.35000	695.25	2.20000	1133.00	
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	720.000 LFT	1.11000	799.20	1.15000	828.00	2.00000	1440.00	
0041 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	575.00000	1725.00	590.00000	1770.00	650.00000	1950.00	
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	255.000 LFT	12.00000	3060.00	8.35000	2129.25	8.50000	2167.50	
0043 805-78900 PEDESTAL FOUNDATION, A	5.000 EACH	600.00000	3000.00	740.00000	3700.00	450.00000	2250.00	
0044 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	575.00000	575.00	870.00000	870.00	550.00000	550.00	
0045 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4500.00000	18000.00	4470.00000	17880.00	4800.00000	19200.00	
0046 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNTING AMPLIFIER FOR LOOPS	2.000 EACH	300.00000	600.00	245.00000	490.00	250.00000	500.00	
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL ,COUNTING AND NON-COUNTING AMPLIFIER FOR	1.000 EACH	1300.00000	1300.00	1355.00000	1355.00	1400.00000	1400.00	
0048 805-92512 MICROLOOP DETECTOR	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3650.00000	7300.00	
0049 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	80.000 LFT	4.00000	320.00	18.40000	1472.00	14.00000	1120.00	

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TABULATION OF BIDS

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CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 805-99162 SIGNAL PEDESTAL, 11 FT.	4.000	EACH	375.00000	1500.00	500.00000	2000.00	800.00000	3200.00
0051 808-06368 TRANSVERSE MARKING, REMOVE	293.000	LFT	3.00000	879.00	4.80000	1406.40	1.40000	410.20
0052 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	263.000	LFT	3.00000	789.00	2.10000	552.30	2.00000	526.00
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	55.000	LFT	5.00000	275.00	6.00000	330.00	5.00000	275.00
SECTION TOTALS			\$	125,455.35	\$	129,777.38	\$	142,375.20
CONTRACT TOTALS			\$	125,455.35	\$	129,777.38	\$	142,375.20

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TABULATION OF BIDS

CALL ORDER : 560
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 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

		(4) 35-0821499		()		()	
		JAMES H DREW CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW FLASHER INSTALLATION							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	1742.00000	1742.00			
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	400.00000	400.00			
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	1.000 MOS	100.00000	100.00			
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00			
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0009 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00			
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	6726.00000	6726.00			
0011 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	13.000 EACH	71.50000	929.50			
0012 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 each	1.000 MOS	50.00000	50.00			
0013 628-09409	MOBILE INTERNET SERVICE , 1 each	1.000 MOS	100.00000	100.00			
0014 801-03290	CONSTRUCTION SIGN, C	10.000 EACH	163.00000	1630.00			
0015 801-06640	CONSTRUCTION SIGN, A	28.000 EACH	118.00000	3304.00			
0016 801-06645	CONSTRUCTION SIGN, B	9.000 EACH	58.00000	522.00			
0017 801-06775	MAINTAINING TRAFFIC	LUMP	2822.00000	2822.00			
0018 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000 LFT	24.00000	1584.00			

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 COUNTIES : JASPER

WHITE

SET-ASIDE :

		(4) 35-0821499	()	()
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION			UNIT PRICE	AMOUNT
0019 802-76025	42.000 SFT	33.50000	1407.00	
SIGN, SHEET, ENCAPSULATED LENS WITH				
LEGEND, 0.080 IN. THICKNESS				
0020 802-76035	34.500 SFT	35.50000	1224.75	
SIGN, SHEET, ENCAPSULATED LENS WITH				
LEGEND, 0.100 IN. THICKNESS				
0021 805-01815	4.000 EACH	2759.00000	11036.00	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12				
FT.				
0022 805-01842	8.000 EACH	987.00000	7896.00	
HANDHOLE, SIGNAL				
0023 805-01844	1020.000 LFT	15.00000	15300.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.,				
UNDERGROUND				
0024 805-02262	LUMP	5972.00000	5972.00	
FLASHER INSTALLATION SOLAR POWERED WITH				
S4-3, R2-1, S4-4 SIGN				
0025 805-04736	525.000 LFT	1.30000	682.50	
SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE				
0026 805-06592	160.000 LFT	17.50000	2800.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.				
0027 805-78010	4.000 EACH	1250.00000	5000.00	
CONTROLLER AND CABINET, FLASHER, SOLID				
STATE				
0028 805-78100	1.000 EACH	8321.00000	8321.00	
CONTROLLER AND CABINET, MENU DRIVEN, 8				
PHASE				
0029 805-78190	6.000 EACH	342.00000	2052.00	
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN.				
AMBER , LED DISPLAY				
0030 805-78190	2.000 EACH	342.00000	684.00	
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN.				
AMBER LED DISPLAY				
0031 805-78205	6.000 EACH	720.00000	4320.00	
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED				
AMBER, GREEN , ALL LED DISPLAYS				
0032 805-78415	4.000 EACH	1856.00000	7424.00	
SPAN, CATENARY, AND TETHER				
0033 805-78420	3.000 EACH	241.00000	723.00	
DISCONNECT HANGER				

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TABULATION OF BIDS

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CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

		(4) 35-0821499		()		()	
		JAMES H DREW CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034	805-78445	4.000	EACH	987.00000	3948.00		
	SIGNAL SERVICE , METERED						
0035	805-78445	1.000	EACH	987.00000	987.00		
	SIGNAL SERVICE METERED						
0036	805-78467	525.000	LFT	2.50000	1312.50		
	SIGNAL CABLE, 3C 8GA.						
0037	805-78470	790.000	LFT	1.10000	869.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0038	805-78485	445.000	LFT	1.50000	667.50		
	SIGNAL CABLE, 5C 14GA.						
0039	805-78490	515.000	LFT	1.70000	875.50		
	SIGNAL CABLE, 7C 14GA.						
0040	805-78510	720.000	LFT	1.00000	720.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0041	805-78785	3.000	EACH	912.00000	2736.00		
	SIGNAL DETECTOR HOUSING						
0042	805-78795	255.000	LFT	10.50000	2677.50		
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0043	805-78900	5.000	EACH	750.00000	3750.00		
	PEDESTAL FOUNDATION, A						
0044	805-78925	1.000	EACH	1256.00000	1256.00		
	CONTROLLER CABINET FOUNDATION, P1						
0045	805-81060	4.000	EACH	4683.00000	18732.00		
	SIGNAL STRAIN POLE, STEEL, 36 FT.						
0046	805-92504	2.000	EACH	239.00000	478.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2						
	CHANNEL , COUNTING AMPLIFIER FOR LOOPS						
0047	805-92504	1.000	EACH	1255.00000	1255.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2						
	CHANNEL ,COUNTING AND NON-COUNTING						
	AMPLIFIER FOR						
0048	805-92512	2.000	EACH	3394.00000	6788.00		
	MICROLOOP DETECTOR						
0049	805-94069	80.000	LFT	18.50000	1480.00		
	CONDUIT, STEEL, GALVANIZED, 1 IN.						
0050	805-99162	4.000	EACH	512.00000	2048.00		
	SIGNAL PEDESTAL, 11 FT.						
0051	808-06368	293.000	LFT	1.50000	439.50		
	TRANSVERSE MARKING, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : T -30577-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06705		263.000 LFT	2.10000	552.30				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0053 808-75297		55.000 LFT	5.00000	275.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	146,604.55	\$		\$	
CONTRACT TOTALS			\$	146,604.55	\$	0.00	\$	