

VENDOR RANKING

CALL ORDER : 131  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : IR-31062-A  
 DISTRICT : 62  
 CONTRACT TIME : 06/06/09 COMPLETION DATE  
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 1761012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 339,868.80	100.0000%
2	35-1267175 FLEMING EXCAVATING INC	\$ 425,596.90	125.2239%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 505,964.55	148.8705%

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : IR-31062-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1875662		( 2 ) 35-1267175		( 3 ) 35-1817530	
		CRIDER & CRIDER INC		FLEMING EXCAVATING INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001	105-08520	1.000 EACH	200.00000	200.00	50.00000	50.00	275.00000 275.00
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	12.000 MOS	100.00000	1200.00	50.00000	600.00	180.00000 2160.00
	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	203-08607	2300.000 LFT	20.00000	46000.00	11.00000	25300.00	13.85000 31855.00
	LINEAR GRADING						
0007	203-51223	12872.000 CYS	13.70000	176346.40	9.00000	115848.00	15.80000 203377.60
	EXCAVATION, WATERWAY						
0008	616-02320	47.000 SYS	5.00000	235.00	5.00000	235.00	4.85000 227.95
	GEOTEXTILES						
0009	616-06405	120.000 TON	50.00000	6000.00	24.00000	2880.00	32.50000 3900.00
	RIPRAP, REVETMENT						
0010	621-01004	1.000 EACH	500.00000	500.00	719.00000	719.00	625.00000 625.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0011	621-02770	23000.000 SYS	1.25000	28750.00	1.36000	31280.00	1.18000 27140.00
	EROSION CONTROL BLANKET						
0013	621-06567	2300.000 KGAL	3.75000	8625.00	61.00000	140300.00	53.00000 121900.00
	WATER						
0014	621-08161	4300.000 SYS	4.25000	18275.00	6.68000	28724.00	5.80000 24940.00
	PERMANENT TURF REINFORCEMENT MAT						
0015	621-09398	113.000 LBS	28.00000	3164.00	90.28000	10201.64	78.50000 8870.50
	SEED MIXTURE, SLOPE STABILIZATION						
0016	621-09399	86.000 LBS	75.00000	6450.00	233.91000	20116.26	203.40000 17492.40
	SEED MIXTURE, WET MESIC						
0017	621-09400	22.000 LBS	120.00000	2640.00	341.84000	7520.48	297.25000 6539.50
	SEED MIXTURE, SEDGE MEADOW						
0018	621-52448	3.000 EACH	35.00000	105.00	45.00000	135.00	35.00000 105.00
	SIGN, DO NOT SPRAY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : IR-31062-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 622-91786 SEEDLING	792.000	EACH	3.70000	2930.40	8.11000	6423.12	7.05000	5583.60
0020 628-09401 FIELD OFFICE, A	12.000	MOS	2500.00000	30000.00	2100.00000	25200.00	3250.00000	39000.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	230.00000	2760.00	560.00000	6720.00
0022 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	48.000	LFT	20.00000	960.00	28.00000	1344.00	18.50000	888.00
0023 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	12.000	LFT	22.50000	270.00	28.50000	342.00	23.50000	282.00
0024 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	24.000	LFT	25.00000	600.00	30.00000	720.00	26.60000	638.40
0025 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	24.000	LFT	27.50000	660.00	32.10000	770.40	27.80000	667.20
0026 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	84.000	LFT	17.50000	1470.00	27.00000	2268.00	12.10000	1016.40
0027 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	12.000	LFT	30.00000	360.00	34.00000	408.00	41.50000	498.00
0028 621-06557 SEED MIXTURE, T	75.000	LBS	15.00000	1125.00	19.32000	1449.00	16.80000	1260.00
SECTION TOTALS			\$	339,868.80	\$	425,596.90	\$	505,964.55
CONTRACT TOTALS			\$	339,868.80	\$	425,596.90	\$	505,964.55

VENDOR RANKING

CALL ORDER : 161  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : R -29783-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 RURAL

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710280

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION INC	\$ 1,433,586.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,641,959.43	114.5351%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,686,775.68	117.6613%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,164,923.41	151.0145%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1111003		( 2 ) 35-1139301		( 3 ) 35-1917625	
		WHITE CONSTRUCTION INC		E & B PAVING INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	13999.20000	13999.20	4000.00000	4000.00	20000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	118.00000	354.00	60.00000	180.00	100.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	37.45000	1348.20	60.00000	2160.00	120.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL							
MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	69000.00000	69000.00	82000.00000	82000.00	84000.00000
MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	5955.000 SYS	6.50000	38707.50	1.00000	5955.00	8.00000
PAVEMENT REMOVAL							
0013	202-02241	1875.000 LFT	2.00000	3750.00	1.00000	1875.00	1.02000
GUARDRAIL, REMOVE							
0014	202-96133	77.000 LFT	18.00000	1386.00	20.00000	1540.00	11.50000
PIPE, REMOVE							
0015	203-02000	1220.000 CYS	16.00000	19520.00	22.00000	26840.00	35.00000
EXCAVATION, COMMON							
0016	205-03371	600.000 CYS	35.00000	21000.00	15.00000	9000.00	20.00000
SEDIMENT, REMOVE							
0017	205-06937	2000.000 LFT	3.00000	6000.00	1.48000	2960.00	1.51000
TEMPORARY SILT FENCE							
0018	207-08263	11050.000 SYS	7.50000	82875.00	1.00000	11050.00	6.03000
SUBGRADE TREATMENT, TYPE IA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1111003 WHITE CONSTRUCTION INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURE BACKFILL, TYPE 3	390.000	CYS	18.00000	7020.00	34.00000	13260.00	20.00000	7800.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	480.000	TON	27.00000	12960.00	25.00000	12000.00	20.00000	9600.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3550.000	SYS	2.20000	7810.00	2.53000	8981.50	2.60000	9230.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	8000.00000	8000.00	1700.00000	1700.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1078.000	TON	97.00000	104566.00	100.00000	107800.00	98.00000	105644.00
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1400.000	TON	86.00000	120400.00	76.00000	106400.00	80.00000	112000.00
0027 406-05520 ASPHALT FOR TACK COAT	14.000	TON	1.00000	14.00	100.00000	1400.00	800.00000	11200.00
0028 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1160.00000	1160.00	1160.00000	1160.00	1183.00000	1183.00
0029 601-01322 GUARDRAIL END TREATMENT, OS, RESET	1.000	LFT	1465.00000	1465.00	1465.00000	1465.00	1494.00000	1494.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1765.00000	3530.00	1765.00000	3530.00	1800.00000	3600.00
0031 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	125.000	LFT	24.00000	3000.00	23.95000	2993.75	24.40000	3050.00
0032 601-06035 GUARDRAIL, RESET	125.000	LFT	7.00000	875.00	7.00000	875.00	7.14000	892.50
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1625.000	LFT	19.00000	30875.00	18.45000	29981.25	18.82000	30582.50
0034 610-07488 HMA FOR APPROACHES, TYPE C	250.000	TON	116.00000	29000.00	76.00000	19000.00	110.00000	27500.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	530.00000	530.00	540.00000	540.00
0037 616-07210 FIBER ROLL	2000.000	LFT	15.00000	30000.00	13.60000	27200.00	13.82000	27640.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00	357.00000	357.00
0039 621-06559 MULCHED SEEDING, R	1400.000	SYS	1.20000	1680.00	1.10000	1540.00	1.12000	1568.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1111003 WHITE CONSTRUCTION INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	2101.67000	25220.04	2000.00000	24000.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	340.00000	4080.00	433.33000	5199.96	300.00000	3600.00
0042 714-05562 RETAINING WALL , SHEET PILE	22550.000	SFT	12.00000	270600.00	21.85000	492717.50	22.75000	513012.50
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	108.000	LFT	38.00000	4104.00	40.00000	4320.00	37.00000	3996.00
0044 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	90.000	LFT	120.00000	10800.00	220.00000	19800.00	140.00000	12600.00
0045 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	320.00000	1280.00	300.00000	1200.00	700.00000	2800.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	170.00000	680.00	170.00000	680.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	325.00000	2600.00	305.00000	2440.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	79.00000	3318.00	79.00000	3318.00	80.50000	3381.00
0049 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	125.00000	5000.00	125.00000	5000.00	127.50000	5100.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	1100.00000	1100.00	20000.00000	20000.00
0051 801-07118 BARRICADE, III-A	120.000	LFT	8.50000	1020.00	8.32000	998.40	8.00000	960.00
0052 801-07119 BARRICADE, III-B	150.000	LFT	9.50000	1425.00	9.49000	1423.50	8.50000	1275.00
0053 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	300.00000	600.00	300.00000	600.00	306.00000	612.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4837.000	LFT	0.30000	1451.10	0.29000	1402.73	0.30000	1451.10
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6000.000	LFT	0.30000	1800.00	0.29000	1740.00	0.30000	1800.00
0056 808-75282 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 16 IN.	360.000	LFT	2.50000	900.00	2.43000	874.80	2.48000	892.80
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	3.30000	660.00	3.30000	660.00	3.37000	674.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1111003	( 2 ) 35-1139301	( 3 ) 35-1917625
		WHITE CONSTRUCTION INC	E & B PAVING INC	MILESTONE CONTRACTORS LP
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0058	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	85.00000	340.00
0059	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	101.00000	404.00
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	6.30000	567.00
0061	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	29.00000	1450.00
0062	615-06505 MONUMENT, B	5.000 EACH	655.00000	3275.00
0063	203-02070 BORROW	5400.000 CYS	15.00000	81000.00
0064	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4940.000 TON	78.00000	385320.00
0065	605-06140 CURB AND GUTTER, CONCRETE	62.000 LFT	35.00000	2170.00
SECTION TOTALS			\$ 1,433,586.00	
CONTRACT TOTALS			\$ 1,433,586.00	



TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
----- ----- ----- ----- ----- ----- ----- -----							
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	55000.00000	55000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	59.36000	178.08			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	65.29000	2350.44			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	216795.92000	216795.92			
MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	5955.000 SYS	10.00000	59550.00			
PAVEMENT REMOVAL							
0013	202-02241	1875.000 LFT	1.00000	1875.00			
GUARDRAIL, REMOVE							
0014	202-96133	77.000 LFT	34.79000	2678.83			
PIPE, REMOVE							
0015	203-02000	1220.000 CYS	20.00000	24400.00			
EXCAVATION, COMMON							
0016	205-03371	600.000 CYS	37.89000	22734.00			
SEDIMENT, REMOVE							
0017	205-06937	2000.000 LFT	2.71000	5420.00			
TEMPORARY SILT FENCE							
0018	207-08263	11050.000 SYS	6.16000	68068.00			
SUBGRADE TREATMENT, TYPE IA							
0020	211-09266	390.000 CYS	45.18000	17620.20			
STRUCTURE BACKFILL, TYPE 3							

TABULATION OF BIDS

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CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	303-07449 COMPACTED AGGREGATE, NO. 73	480.000 TON	36.32000	17433.60			
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN.	3550.000 SYS	2.06000	7313.00			
0023	401-06264 PROFILOGRAPH, HMA	LUMP	2116.08000	2116.08			
0024	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1078.000 TON	103.00000	111034.00			
0025	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1400.000 TON	87.82000	122948.00			
0027	406-05520 ASPHALT FOR TACK COAT	14.000 TON	392.69000	5497.66			
0028	601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	1160.00000	1160.00			
0029	601-01322 GUARDRAIL END TREATMENT, OS, RESET	1.000 LFT	1465.00000	1465.00			
0030	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1765.00000	3530.00			
0031	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	125.000 LFT	23.95000	2993.75			
0032	601-06035 GUARDRAIL, RESET	125.000 LFT	7.00000	875.00			
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1625.000 LFT	18.45000	29981.25			
0034	610-07488 HMA FOR APPROACHES, TYPE C	250.000 TON	131.16000	32790.00			
0036	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1515.15000	1515.15			
0037	616-07210 FIBER ROLL	2000.000 LFT	13.60000	27200.00			
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00			
0039	621-06559 MULCHED SEEDING, R	1400.000 SYS	1.10000	1540.00			
0040	628-09402 FIELD OFFICE, B	12.000 MOS	4270.40000	51244.80			

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CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	265.91000	3190.92				
0042	714-05562 RETAINING WALL , SHEET PILE	22550.000 SFT	21.85000	492717.50				
0043	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	108.000 LFT	39.37000	4251.96				
0044	715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	90.000 LFT	344.18000	30976.20				
0045	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	341.71000	1366.84				
0046	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	170.00000	680.00				
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	295.00000	2360.00				
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	79.00000	3318.00				
0049	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	125.00000	5000.00				
0050	801-06775 MAINTAINING TRAFFIC	LUMP	120000.00000	120000.00				
0051	801-07118 BARRICADE, III-A	120.000 LFT	7.63000	915.60				
0052	801-07119 BARRICADE, III-B	150.000 LFT	8.49000	1273.50				
0053	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	300.00000	600.00				
0054	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4837.000 LFT	0.29000	1402.73				
0055	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6000.000 LFT	0.29000	1740.00				
0056	808-75282 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 16 IN.	360.000 LFT	2.43000	874.80				
0057	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	3.30000	660.00				

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 09/19/08 10:00 AM

CONTRACT ID : R -29783-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421  
 COUNTIES : WHITE

SET-ASIDE :

		( 4 ) 35-0918397			( )			( )
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	85.00000	340.00				
0059	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	101.00000	404.00				
0060	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	6.28000	565.20				
0061	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	28.31000	1415.50				
0062	615-06505 MONUMENT, B	5.000 EACH	1044.06000	5220.30				
0063	203-02070 BORROW	5400.000 CYS	35.00000	189000.00				
0064	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4940.000 TON	80.39000	397126.60				
0065	605-06140 CURB AND GUTTER, CONCRETE	62.000 LFT	30.00000	1860.00				
SECTION TOTALS			\$	2,164,923.41	\$		\$	
CONTRACT TOTALS			\$	2,164,923.41	\$	0.00	\$	