

VENDOR RANKING

CALL ORDER : 140  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30292-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/01/10 COMPLETION DATE  
 URBAN

PROJECT(S) : 0500119  
 0800447

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL	% OVER
		BID	LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,938,884.30	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 6,479,917.73	109.1100%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 6,749,016.59	113.6412%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30292-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( 3 ) 35-1065659		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	48000.00000	48000.00	100000.00000	100000.00	86000.00000	86000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	200.00000	600.00	125.00000	375.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	54.000 MOS	150.00000	8100.00	125.00000	6750.00	40.00000	2160.00
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	108-01614	LUMP	10500.00000	10500.00	10800.00000	10800.00	35307.00000	35307.00
PARTNERING OVERHEAD								
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	650000.00000	650000.00	320000.00000	320000.00	365000.00000	365000.00
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	50000.00000	50000.00	100000.00000	100000.00	144500.00000	144500.00
CLEARING RIGHT OF WAY								
0015	202-01300	3.000 EACH	1000.00000	3000.00	5000.00000	15000.00	1000.00000	3000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0016	202-02240	13735.000 SYS	1.00000	13735.00	8.00000	109880.00	5.60000	76916.00
PAVEMENT REMOVAL								
0017	202-02279	400.000 LFT	2.00000	800.00	5.50000	2200.00	6.84000	2736.00
CURB AND GUTTER, REMOVE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02637 PIPE, ABANDON AND GROUT FILL	28.000	LFT	150.00000	4200.00	100.00000	2800.00	34.20000	957.60
0019 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	225.00000	900.00	200.00000	800.00	160.00000	640.00
0020 203-02000 EXCAVATION, COMMON	19247.000	CYS	20.00000	384940.00	12.00000	230964.00	18.90000	363768.30
0021 205-03371 SEDIMENT, REMOVE	10.000	CYS	33.00000	330.00	25.00000	250.00	40.00000	400.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	90.00000	720.00	90.00000	720.00	85.00000	680.00
0023 205-06937 TEMPORARY SILT FENCE	3359.000	LFT	1.60000	5374.40	1.60000	5374.40	3.00000	10077.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7002.000	SYS	6.00000	42012.00	8.00000	56016.00	8.00000	56016.00
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	44579.000	SYS	7.00000	312053.00	12.00000	534948.00	14.22000	633913.38
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	12391.000	CYS	0.01000	123.91	14.00000	173474.00	1.26000	15612.66
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1739.000	TON	24.00000	41736.00	18.51000	32188.89	19.20000	33388.80
0028 303-93506 AGGREGATE, 2	5399.000	CYS	40.00000	215960.00	38.00000	205162.00	48.10000	259691.90
0029 304-07489 HMA PATCHING, TYPE A	13.000	TON	140.00000	1820.00	150.00000	1950.00	87.50000	1137.50
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1735.000	SYS	2.30000	3990.50	3.81000	6610.35	4.20000	7287.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	10000.00000	10000.00	27500.00000	27500.00
0036 402-07432 HMA SURFACE, TYPE A	204.000	TON	62.00000	12648.00	95.00000	19380.00	64.00000	13056.00
0037 402-07433 HMA SURFACE, TYPE B	656.000	TON	62.00000	40672.00	95.00000	62320.00	62.70000	41131.20
0039 402-07435 HMA INTERMEDIATE, TYPE A	236.000	TON	57.00000	13452.00	80.00000	18880.00	55.10000	13003.60
0040 402-07438 HMA INTERMEDIATE, TYPE B	1107.000	TON	54.00000	59778.00	80.00000	88560.00	48.90000	54132.30
0042 402-07440 HMA BASE, TYPE A	193.000	TON	56.00000	10808.00	80.00000	15440.00	53.90000	10402.70
0043 402-07441 HMA BASE, TYPE B	3754.000	TON	48.00000	180192.00	58.00000	217732.00	46.60000	174936.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 402-07450 HMA WEDGE AND LEVEL, TYPE A	300.000	TON	58.00000	17400.00	80.00000	24000.00	61.00000	18300.00
0046 406-05520 ASPHALT FOR TACK COAT	38.500	TON	1.00000	38.50	300.00000	11550.00	200.00000	7700.00
0047 503-03489 RETROFITTED TIE BARS	61.000	EACH	20.00000	1220.00	50.00000	3050.00	31.00000	1891.00
0048 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	91.06000	3187.10	120.20000	4207.00	133.00000	4655.00
0049 604-07896 CURB RAMP, CONCRETE, B	149.800	SYS	89.17000	13357.67	161.50000	24192.70	65.00000	9737.00
0050 604-07902 CURB RAMP, CONCRETE, H	44.100	SYS	97.98000	4320.92	120.50000	5314.05	160.00000	7056.00
0051 604-07903 CURB RAMP, CONCRETE, K	44.500	SYS	81.82000	3640.99	120.50000	5362.25	65.00000	2892.50
0052 604-91531 SIDEWALK, CONCRETE, 4 IN.	4869.000	SYS	35.23000	171534.87	28.35000	138036.15	33.00000	160677.00
0053 605-06120 CURB, CONCRETE	240.000	LFT	19.00000	4560.00	18.00000	4320.00	28.00000	6720.00
0054 605-06140 CURB AND GUTTER, CONCRETE	8032.000	LFT	13.00000	104416.00	18.00000	144576.00	15.60000	125299.20
0055 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	50.000	LFT	60.00000	3000.00	150.00000	7500.00	145.00000	7250.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	38.200	TON	97.00000	3705.40	150.00000	5730.00	100.00000	3820.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN.	244.000	SYS	37.00000	9028.00	55.00000	13420.00	46.20000	11272.80
0058 610-09108 PCCP FOR APPROACHES, 9 IN.	3371.000	SYS	39.25000	132311.75	55.00000	185405.00	56.30000	189787.30
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	150.00000	1050.00	205.00000	1435.00	150.00000	1050.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	180.00000	540.00	320.00000	960.00	180.00000	540.00
0061 615-06490 RIGHT OF WAY MARKER	84.000	EACH	135.00000	11340.00	145.00000	12180.00	135.00000	11340.00
0062 615-06505 MONUMENT, B	17.000	EACH	500.00000	8500.00	780.00000	13260.00	500.00000	8500.00
0063 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	575.00000	1150.00	400.00000	800.00
0064 616-02320 GEOTEXTILES	10079.000	SYS	3.00000	30237.00	2.00000	20158.00	1.15000	11590.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 616-06451 RIPRAP, UNIFORM	120.000 TON	57.00000	6840.00	75.00000	9000.00	57.30000	6876.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0067 621-06545 FERTILIZER	0.400 TON	2384.00000	953.60	2384.00000	953.60	2384.00000	953.60
0068 621-06554 SEED MIXTURE, U	150.000 LBS	4.22000	633.00	4.22000	633.00	4.22000	633.00
0069 621-06557 SEED MIXTURE, T	375.000 LBS	3.25000	1218.75	3.25000	1218.75	3.25000	1218.75
0070 621-06565 MULCHING MATERIAL	2.000 TON	514.00000	1028.00	514.00000	1028.00	514.00000	1028.00
0071 621-06567 WATER	78.000 KGAL	1.00000	78.00	1.00000	78.00	1.00000	78.00
0072 621-06575 SODDING, NURSERY	4083.000 SYS	3.10000	12657.30	3.10000	12657.30	4.90000	20006.70
0073 628-09403 FIELD OFFICE, C	18.000 MOS	1800.00000	32400.00	2000.00000	36000.00	2200.00000	39600.00
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1084.000 LFT	48.00000	52032.00	46.00000	49864.00	77.50000	84010.00
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8360.000 LFT	1.50000	12540.00	5.85000	48906.00	5.85000	48906.00
0076 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	75.000 LFT	25.00000	1875.00	22.00000	1650.00	40.80000	3060.00
0077 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	800.000 LFT	11.70000	9360.00	12.50000	10000.00	12.50000	10000.00
0078 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	102.000 LFT	33.00000	3366.00	32.00000	3264.00	43.80000	4467.60
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2106.000 LFT	23.00000	48438.00	21.00000	44226.00	41.50000	87399.00
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1102.000 LFT	25.00000	27550.00	22.00000	24244.00	42.00000	46284.00
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	758.000 LFT	28.00000	21224.00	26.00000	19708.00	47.20000	35777.60
0082 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	3384.000 LFT	82.00000	277488.00	79.00000	267336.00	104.20000	352612.80
0083 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	2051.000 LFT	36.00000	73836.00	34.00000	69734.00	31.25000	64093.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	260.000 TON	87.00000	22620.00	75.00000	19500.00	94.00000	24440.00
0085 715-09064 VIDEO INSPECTION FOR PIPE	11349.000 LFT	1.00000	11349.00	2.00000	22698.00	1.00000	11349.00
0086 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN.	765.000 LFT	73.00000	55845.00	69.00000	52785.00	77.58000	59348.70
0087 715-46000 PIPE END SECTION, 12 IN.	7.000 EACH	770.00000	5390.00	770.00000	5390.00	315.00000	2205.00
0088 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	810.00000	810.00	810.00000	810.00	340.00000	340.00
0089 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	840.00000	3360.00	840.00000	3360.00	390.00000	1560.00
0090 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.85000	2550.00	0.85000	2550.00
0091 718-52610 AGGREGATE FOR UNDERDRAINS	674.000 CYS	10.00000	6740.00	65.00000	43810.00	65.00000	43810.00
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	9312.000 SYS	0.50000	4656.00	1.75000	16296.00	1.75000	16296.00
0093 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 104	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0094 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 106	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0095 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 146	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0096 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 148	1.000 EACH	19000.00000	19000.00	18635.00000	18635.00	26025.00000	26025.00
0097 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 160	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0098 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 165	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0099 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 1	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00
0100 720-08559 BEST MANAGEMENT PRACITICES , STR. NO. 2	1.000 EACH	14000.00000	14000.00	13045.00000	13045.00	21600.00000	21600.00

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0101 720-45030 INLET, E7	10.000 EACH	1350.00000	13500.00	1260.00000	12600.00	1575.00000	15750.00
0102 720-45270 PIPE CATCH BASIN, 18 IN.	4.000 EACH	1000.00000	4000.00	935.00000	3740.00	1265.00000	5060.00
0103 720-45410 MANHOLE, C4	19.000 EACH	1600.00000	30400.00	1535.00000	29165.00	2900.00000	55100.00
0104 720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	1800.00000	1800.00	1650.00000	1650.00	2950.00000	2950.00
0105 720-45520 MANHOLE, E4, MODIFIED	6.000 EACH	11000.00000	66000.00	10055.00000	60330.00	11000.00000	66000.00
0106 720-93501 MANHOLE, L4	1.000 EACH	7000.00000	7000.00	6600.00000	6600.00	7630.00000	7630.00
0107 720-94612 MANHOLE, K4	42.000 EACH	5000.00000	210000.00	4045.00000	169890.00	5875.00000	246750.00
0108 720-98174 INLET, B15	42.000 EACH	2800.00000	117600.00	2540.00000	106680.00	2940.00000	123480.00
0109 720-98555 INLET, C15	38.000 EACH	2700.00000	102600.00	2545.00000	96710.00	2940.00000	111720.00
0110 720-98869 MANHOLE, L4, MODIFIED	1.000 EACH	7000.00000	7000.00	6145.00000	6145.00	7860.00000	7860.00
0111 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	4.000 EACH	188.00000	752.00	200.00000	800.00	200.00000	800.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	46540.000 LFT	0.13000	6050.20	0.12000	5584.80	0.12000	5584.80
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8000.000 LFT	0.95000	7600.00	0.80000	6400.00	0.80000	6400.00
0114 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	200.000 LFT	5.00000	1000.00	4.80000	960.00	4.80000	960.00
0115 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	200.00000	12000.00	150.00000	9000.00	150.00000	9000.00
0116 801-06645 CONSTRUCTION SIGN, B	50.000 EACH	68.00000	3400.00	50.00000	2500.00	50.00000	2500.00
0117 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	88000.00000	88000.00	142147.90000	142147.90
0118 801-07119 BARRICADE, III-B	43.000 LFT	14.75000	634.25	14.00000	602.00	14.00000	602.00

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0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	331.000	LFT	2.65000	877.15	2.00000	662.00	2.00000	662.00
0120 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	7015.00000	14030.00	8200.00000	16400.00	8200.00000	16400.00
0121 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	8500.00000	8500.00	9500.00000	9500.00	8500.00000	8500.00
0122 801-94295 SIGNAL HEAD, RELOCATE	52.000	EACH	20.00000	1040.00	300.00000	15600.00	20.00000	1040.00
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	491.000	LFT	12.87000	6319.17	10.00000	4910.00	12.87000	6319.17
0124 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	221.250	SFT	13.10000	2898.38	10.00000	2212.50	13.10000	2898.38
0125 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	269.010	SFT	14.00000	3766.14	10.00000	2690.10	14.00000	3766.14
0126 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	100.00000	600.00	125.00000	750.00	100.00000	600.00
0127 802-93494 POST, ROUND, GALVANIZED	11.000	LFT	12.00000	132.00	10.00000	110.00	12.00000	132.00
0128 802-97812 STREET NAME IDENTIFICATION SIGN	2.000	EACH	400.00000	800.00	125.00000	250.00	400.00000	800.00
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1710.00000	6840.00	1975.00000	7900.00	1710.00000	6840.00
0130 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	8.000	EACH	840.00000	6720.00	950.00000	7600.00	840.00000	6720.00
0131 805-01842 HANDHOLE, SIGNAL	14.000	EACH	610.00000	8540.00	560.00000	7840.00	610.00000	8540.00
0132 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	3800.00000	3800.00	3300.00000	3300.00	3800.00000	3800.00
0133 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	6.000	EACH	3875.00000	23250.00	3300.00000	19800.00	3875.00000	23250.00
0134 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	1.000	EACH	4140.00000	4140.00	5000.00000	5000.00	4140.00000	4140.00
0135 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	5000.00000	5000.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30292-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-02658 CABLE, COAXIAL	900.000	LFT	1.95000	1755.00	3.00000	2700.00	1.95000	1755.00
0137 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	17.000	EACH	547.00000	9299.00	600.00000	10200.00	547.00000	9299.00
0138 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2653.000	LFT	10.00000	26530.00	13.50000	35815.50	10.00000	26530.00
0139 805-08466 RADIO ANTENNA, 9db, YAGI	3.000	EACH	220.00000	660.00	150.00000	450.00	220.00000	660.00
0140 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	500.00000	500.00	350.00000	350.00	500.00000	500.00
0141 805-08494 RADIO SPREAD SPECTRUM	3.000	EACH	1340.00000	4020.00	1500.00000	4500.00	1340.00000	4020.00
0142 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	8100.00000	24300.00	10000.00000	30000.00	8100.00000	24300.00
0143 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	20.000	EACH	650.00000	13000.00	800.00000	16000.00	650.00000	13000.00
0144 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	635.00000	1270.00	800.00000	1600.00	635.00000	1270.00
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	865.00000	3460.00	800.00000	3200.00	865.00000	3460.00
0146 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	24.000	EACH	450.00000	10800.00	400.00000	9600.00	450.00000	10800.00
0147 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	98.00000	2352.00	100.00000	2400.00	98.00000	2352.00
0148 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1520.00000	6080.00	1100.00000	4400.00	1520.00000	6080.00
0149 805-78420 DISCONNECT HANGER	4.000	EACH	256.00000	1024.00	350.00000	1400.00	256.00000	1024.00
0150 805-78445 SIGNAL SERVICE	3.000	EACH	800.00000	2400.00	1500.00000	4500.00	800.00000	2400.00
0151 805-78467 SIGNAL CABLE, 3C 8GA.	195.000	LFT	2.05000	399.75	3.50000	682.50	2.05000	399.75
0152 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16542.000	LFT	0.77000	12737.34	1.16000	19188.72	0.77000	12737.34
0153 805-78480 SIGNAL CABLE, 3C 14GA.	2113.000	LFT	1.78000	3761.14	0.25000	528.25	1.78000	3761.14

TABULATION OF BIDS

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CONTRACT ID : IR-30292-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-78485 SIGNAL CABLE, 5C 14GA.	2884.000 LFT	1.88000	5421.92	0.42000	1211.28	1.88000	5421.92
0155 805-78490 SIGNAL CABLE, 7C 14GA.	2839.000 LFT	1.98000	5621.22	0.58000	1646.62	1.98000	5621.22
0156 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12912.000 LFT	0.65000	8392.80	0.19000	2453.28	0.65000	8392.80
0157 805-78785 SIGNAL DETECTOR HOUSING	34.000 EACH	585.00000	19890.00	700.00000	23800.00	585.00000	19890.00
0158 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6012.000 LFT	10.65000	64027.80	8.00000	48096.00	9.65000	58015.80
0159 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	650.00000	1950.00	800.00000	2400.00	650.00000	1950.00
0160 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3875.00000	15500.00	4000.00000	16000.00	3875.00000	15500.00
0161 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2359.000 LFT	0.29000	684.11	0.28000	660.52	0.28000	660.52
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3288.000 LFT	0.29000	953.52	0.28000	920.64	0.28000	920.64
0163 808-06716 LINE, REMOVE	24000.000 LFT	0.30000	7200.00	0.76000	18240.00	0.38000	9120.00
0164 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1229.000 LFT	0.29000	356.41	0.28000	344.12	0.28000	344.12
0165 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11107.000 LFT	0.29000	3221.03	0.28000	3109.96	0.28000	3109.96
0166 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	353.000 LFT	1.82000	642.46	3.00000	1059.00	3.00000	1059.00
0167 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	600.000 LFT	3.65000	2190.00	4.00000	2400.00	4.00000	2400.00
0168 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2167.000 LFT	0.93000	2015.31	1.00000	2167.00	1.00000	2167.00
0169 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	62.00000	2356.00	60.00000	2280.00	60.00000	2280.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30292-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	87.00000	2349.00	80.00000	2160.00	80.00000	2160.00
0171 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	315.00000	945.00	350.00000	1050.00	350.00000	1050.00
0172 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000 EACH	21.33000	5332.50	17.50000	4375.00	17.50000	4375.00
0173 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1543.000 LFT	0.58000	894.94	1.50000	2314.50	1.50000	2314.50
0174 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	7292.000 TON	47.60000	347099.20	54.00000	393768.00	51.00000	371892.00
0175 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	5621.000 TON	49.40000	277677.40	54.00000	303534.00	55.00000	309155.00
0176 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	4560.000 TON	57.70000	263112.00	63.00000	287280.00	55.00000	250800.00
0177 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4707.000 TON	60.50000	284773.50	69.00000	324783.00	58.00000	273006.00
0178 401-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -- SM	2878.000 TON	104.00000	299312.00	110.00000	316580.00	68.00000	195704.00
SECTION TOTALS		\$	5,938,884.30	\$	6,479,917.73	\$	6,749,016.59
CONTRACT TOTALS		\$	5,938,884.30	\$	6,479,917.73	\$	6,749,016.59

VENDOR RANKING

CALL ORDER : 150  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30298-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/30/11 COMPLETION DATE  
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0500437  
 0800333  
 0800334  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 13,576,809.32	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 13,911,843.49	102.4677%
3	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 14,236,998.80	104.8626%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 14,683,988.71	108.1549%
5	36-2231526 WALSH CONSTR COMPANY	\$ 15,058,287.85	110.9118%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 15,344,300.00	113.0185%
7	61-0729748 HAYDON BRIDGE COMPANY	\$ 15,926,782.08	117.3087%
8	35-1878024 RAGLE INC	\$ 15,928,083.94	117.3183%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 16,464,207.27	121.2671%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

		( 1 ) 05-0558668		( 2 ) 90-0177865		( 3 ) 61-1023045		
		WEDDLE BROTHERS HIGHWAY GROU		HIS CONSTRUCTORS LLC		FAULKNER CONSTRUCTION LLC		
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	84325.78000	84325.78	25000.00000	25000.00	127405.00000	127405.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	60.000 MOS	100.00000	6000.00	75.00000	4500.00	100.00000	6000.00
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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
LIQUIDATED DAMAGES								
0006	109-08360	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	677950.07000	677950.07	675000.00000	675000.00	677952.38120	677952.38
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	273580.74000	273580.74	135000.00000	135000.00	148307.96000	148307.96
CLEARING RIGHT OF WAY								
0012	203-02000	5819.000 CYS	5.67000	32993.73	6.00000	34914.00	7.05000	41023.95
EXCAVATION, COMMON								
0013	203-02070	75683.000 CYS	7.76000	587300.08	6.45000	488155.35	6.30000	476802.90
BORROW								
0014	203-09567	3.000 EACH	1953.94000	5861.82	3000.00000	9000.00	1700.00000	5100.00
SPILL CONTAINMENT DAM								
0015	204-08552	3.000 EACH	5000.00000	15000.00	6500.00000	19500.00	6300.00000	18900.00
VIBRATING WIRE SETTLEMENT SYSTEM								
0016	204-08553	3.000 EACH	15000.00000	45000.00	15000.00000	45000.00	15000.00000	45000.00
DATA LOGGING								
0017	204-08554	2.000 EACH	5000.00000	10000.00	5100.00000	10200.00	5000.00000	10000.00
HAND HELD VW READOUT								

TABULATION OF BIDS

CALL ORDER : 150  
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CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

=====								
		( 1 ) 05-0558668		( 2 ) 90-0177865		( 3 ) 61-1023045		
		WEDDLE BROTHERS HIGHWAY GROU		HIS CONSTRUCTORS LLC		FAULKNER CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018	205-06930 SPLASHPAD, RIPRAP	5.200 TON	124.73000	648.60	75.00000	390.00	120.00000	624.00
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	66.01000	1320.20	50.00000	1000.00	65.00000	1300.00
0020	205-06937 TEMPORARY SILT FENCE	2741.000 LFT	3.50000	9593.50	1.50000	4111.50	1.45000	3974.45
0021	205-06938 TEMPORARY SLOPE DRAIN	152.000 LFT	24.73000	3758.96	16.50000	2508.00	30.00000	4560.00
0022	205-09543 NO 2 STONE	150.000 TON	38.60000	5790.00	33.50000	5025.00	20.00000	3000.00
0023	206-51215 EXCAVATION, X	86.000 CYS	97.59000	8392.74	82.50000	7095.00	14.65000	1259.90
0024	206-51220 EXCAVATION, WET	721.000 CYS	16.92000	12199.32	10.00000	7210.00	14.65000	10562.65
0025	206-51225 EXCAVATION, DRY	374.000 CYS	16.92000	6328.08	7.50000	2805.00	11.65000	4357.10
0026	210-05591 CLAY	1015.000 CYS	28.45000	28876.75	16.00000	16240.00	15.00000	15225.00
0027	211-06467 AGGREGATE FOR END BENT BACKFILL	328.000 CYS	46.33000	15196.24	55.00000	18040.00	39.00000	12792.00
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	47.000 CYS	23.50000	1104.50	16.50000	775.50	30.00000	1410.00
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE , Undistributed Quantity	192.000 TON	21.54000	4135.68	27.00000	5184.00	24.80000	4761.60
0031	302-07455 DENSE GRADED SUBBASE	115.000 CYS	59.79000	6875.85	88.00000	10120.00	24.80000	2852.00
0032	303-01180 COMPACTED AGGREGATE, NO. 53	489.000 TON	21.46000	10493.94	27.00000	13203.00	24.80000	12127.20
0033	503-05310 TERMINAL JOINT , MODIFIED	179.200 LFT	77.69000	13922.05	85.00000	15232.00	100.00000	17920.00
0034	602-06729 BARRIER DELINEATOR	28.000 EACH	10.00000	280.00	12.00000	336.00	10.00000	280.00
0035	603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	2.000 EACH	4400.00000	8800.00	3510.00000	7020.00	3500.00000	7000.00
0036	608-05741 WICK DRAIN	254353.000 LFT	0.39000	99197.67	0.40000	101741.20	0.47000	119545.91
0037	608-05742 DRAINAGE BLANKET	13108.000 CYS	18.80000	246430.40	34.00000	445672.00	27.00000	353916.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	718.000 SYS	78.73000	56528.14	80.00000	57440.00	70.00000	50260.00
0039 616-02320 GEOTEXTILES	8101.000 SYS	1.36000	11017.36	1.50000	12151.50	1.50000	12151.50
0040 616-06405 RIPRAP, REVETMENT	4690.000 TON	26.01000	121986.90	28.00000	131320.00	28.00000	131320.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	550.00000	1650.00	552.00000	1656.00	550.00000	1650.00
0042 621-06545 FERTILIZER	7.100 TON	600.00000	4260.00	601.00000	4267.10	600.00000	4260.00
0043 621-06553 SEED MIXTURE, R	2204.000 LBS	5.85000	12893.40	2.92000	6435.68	2.90000	6391.60
0044 621-06555 SEED MIXTURE, P	158.000 LBS	7.95000	1256.10	5.03000	794.74	5.00000	790.00
0045 621-06557 SEED MIXTURE, T	1196.000 LBS	1.90000	2272.40	1.91000	2284.36	1.90000	2272.40
0046 621-06565 MULCHING MATERIAL	56.000 TON	410.00000	22960.00	412.00000	23072.00	410.00000	22960.00
0047 621-06567 WATER	0.300 KGAL	5.00000	1.50	5.00000	1.50	5.00000	1.50
0048 621-06574 SODDING	86.000 SYS	11.02000	947.72	10.00000	860.00	10.00000	860.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	30.00000	240.00	30.00000	240.00	30.00000	240.00
0050 622-98200 SIGN, DO NOT DISTURB	6.000 EACH	30.00000	180.00	30.00000	180.00	30.00000	180.00
0051 628-09402 FIELD OFFICE, B	30.000 MOS	961.00000	28830.00	1900.00000	57000.00	2000.00000	60000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000 MOS	50.00000	1500.00	225.00000	6750.00	300.00000	9000.00
0053 701-06011 DYNAMIC PILE LOAD TEST	6.000 EACH	1210.30000	7261.80	775.00000	4650.00	2300.00000	13800.00
0054 701-09557 TEST PILE, DYNAMIC, PRODUCTION	294.000 LFT	35.01000	10292.94	100.00000	29400.00	5.00000	1470.00
0055 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	845.40000	5072.40	1150.00000	6900.00	2400.00000	14400.00

TABULATION OF BIDS

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CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701-91792 PILE TIP, STEEL H , HP12 x 74	76.000	EACH	89.90000	6832.40	175.00000	13300.00	89.90000	6832.40
0057 701-95780 PILE, STEEL H, HP 12" X 74	2202.000	LFT	33.51000	73789.02	53.00000	116706.00	46.28000	101908.56
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	330.600	CYS	228.86000	75661.12	325.00000	107445.00	601.36000	198809.62
0059 702-51015 CONCRETE, B, FOOTINGS	152.000	CYS	958.55000	145699.60	250.00000	38000.00	610.57000	92806.64
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.09000	1989.96	4.50000	2898.00	2.00000	1288.00
0061 702-92857 CONCRETE, C, SUBSTRUCTURE	129.600	CYS	352.03000	45623.09	375.00000	48600.00	489.27000	63409.39
0062 703-06028 REINFORCING BARS	9.000	LBS	0.70000	6.30	1.00000	9.00	0.76500	6.89
0063 703-51030 REINFORCING STEEL	82700.000	LBS	0.66000	54582.00	0.75000	62025.00	0.83500	69054.50
0064 703-51032 REINFORCING STEEL, EPOXY COATED	270939.000	LBS	0.74000	200494.86	0.78000	211332.42	0.73500	199140.17
0065 704-09031 ARTICULATING CONCRETE MATTRESS	2253.000	SYS	73.89000	166474.17	70.00000	157710.00	100.00000	225300.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	822.200	CYS	383.40000	315231.48	375.00000	308325.00	364.01000	299289.02
0067 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1327.12000	10616.96	1475.00000	11800.00	1500.00000	12000.00
0068 706-51020 CONCRETE, C, RAILING	99.400	CYS	295.53000	29375.68	250.00000	24850.00	225.00000	22365.00
0069 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	2005.000	LFT	301.54000	604587.70	250.00000	501250.00	219.45000	439997.25
0070 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5166.46000	5166.46	5600.00000	5600.00	5516.46000	5516.46
0071 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5166.46000	5166.46	5600.00000	5600.00	5516.46000	5516.46
0072 714-44240 CONCRETE, A, STRUCTURES	0.500	CYS	1312.26000	656.13	1600.00000	800.00	2300.00000	1150.00
0073 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	652.33000	1304.66	850.00000	1700.00	700.00000	1400.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	82.000	LFT	25.56000	2095.92	22.00000	1804.00	25.00000	2050.00

TABULATION OF BIDS

CALL ORDER : 150  
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CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	136.000	LFT	46.08000	6266.88	35.00000	4760.00	40.00000	5440.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	564.000	LFT	9.46000	5335.44	8.00000	4512.00	8.00000	4512.00
0077 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	295.55000	295.55	550.00000	550.00	400.00000	400.00
0078 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	395.55000	395.55	600.00000	600.00	400.00000	400.00
0079 720-45070 INLET, P12A	1.000	EACH	1746.21000	1746.21	1450.00000	1450.00	2500.00000	2500.00
0080 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	1497.78000	1497.78	2100.00000	2100.00	1500.00000	1500.00
0081 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 1		LUMP	12321.08000	12321.08	7500.00000	7500.00	11950.00000	11950.00
0082 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	500.00000	2000.00	200.00000	800.00
0083 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	275.00000	2475.00	276.00000	2484.00	200.00000	1800.00
0084 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	500.00000	500.00	136500.00000	136500.00	3000.00000	3000.00
			\$	4,288,879.62	\$	4,237,895.65	\$	4,246,314.16
SECTION 0002 NEW BRIDGE CONCRETE OPTION								
0085 109-08359 LIQUIDATED DAMAGES	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0086 109-08360 CONTRACT LIENS	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0087 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0088 206-51220 EXCAVATION, WET	2561.000	CYS	16.92000	43332.12	10.00000	25610.00	14.65000	37518.65
0089 206-51225 EXCAVATION, DRY	3012.000	CYS	16.92000	50963.04	7.50000	22590.00	11.65000	35089.80
0090 211-09265 STRUCTURE BACKFILL, TYPE 2	209.000	CYS	34.89000	7292.01	55.00000	11495.00	31.65000	6614.85
0091 302-07455 DENSE GRADED SUBBASE	34.000	CYS	59.79000	2032.86	80.00000	2720.00	40.00000	1360.00
0092 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT	77.69000	6525.96	85.00000	7140.00	100.00000	8400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 602-06729 BARRIER DELINEATOR	66.000	EACH	10.00000	660.00	12.00000	792.00	10.00000	660.00
0094 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS	81.81000	16525.62	80.00000	16160.00	70.00000	14140.00
0095 701-06011 DYNAMIC PILE LOAD TEST	12.000	EACH	1210.30000	14523.60	350.00000	4200.00	2200.00000	26400.00
0096 701-08152 STATIC PILE LOAD TEST , AXIAL	1.000	EACH	70799.21000	70799.21	37500.00000	37500.00	40000.00000	40000.00
0097 701-08152 STATIC PILE LOAD TEST , LATERAL	1.000	EACH	23651.41000	23651.41	33000.00000	33000.00	25000.00000	25000.00
0098 701-09557 TEST PILE, DYNAMIC, PRODUCTION	758.000	LFT	34.18000	25908.44	100.00000	75800.00	5.00000	3790.00
0099 701-09559 TEST PILE, DYNAMIC, RESTRIKE	12.000	EACH	845.40000	10144.80	1150.00000	13800.00	2400.00000	28800.00
0100 701-09561 TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION	174.000	LFT	34.68000	6034.32	175.00000	30450.00	120.00000	20880.00
0101 701-91792 PILE TIP, STEEL H , HP 12X74	216.000	EACH	89.90000	19418.40	175.00000	37800.00	89.90000	19418.40
0102 701-95780 PILE, STEEL H, HP 12" X 74	11676.000	LFT	33.51000	391262.76	45.00000	525420.00	37.59000	438900.84
0103 702-51005 CONCRETE, A, SUBSTRUCTURE	1072.500	CYS	253.87000	272275.58	400.00000	429000.00	434.25000	465733.13
0104 702-51015 CONCRETE, B, FOOTINGS	1100.000	CYS	492.22000	541442.00	200.00000	220000.00	636.19000	699809.00
0105 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	8050.000	LBS	2.95000	23747.50	4.00000	32200.00	3.00000	24150.00
0106 702-92857 CONCRETE, C, SUBSTRUCTURE	25.200	CYS	383.88000	9673.78	650.00000	16380.00	2580.54000	65029.61
0107 703-51030 REINFORCING STEEL	298728.000	LBS	0.66000	197160.48	0.75000	224046.00	0.79500	237488.76
0108 703-51032 REINFORCING STEEL, EPOXY COATED	683544.000	LBS	0.74000	505822.56	0.78000	533164.32	0.69750	476771.94
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	1981.300	CYS	361.72000	716675.84	400.00000	792520.00	389.27000	771260.65
0110 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1327.12000	5308.48	1500.00000	6000.00	1500.00000	6000.00
0111 706-09410 RAILING , SLIDING PLATE	4.000	EACH	4372.02000	17488.08	3500.00000	14000.00	3955.00000	15820.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 706-51020 CONCRETE, C, RAILING	317.800	CYS	223.01000	70872.58	245.00000	77861.00	225.00000	71505.00
0113 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	5170.000	LFT	267.63000	1383647.10	278.00000	1437260.00	243.48000	1258791.60
0114 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	28872.00000	28872.00	31000.00000	31000.00	30872.00000	30872.00
0115 711-96800 STUD SHEAR CONNECTORS	248.000	EACH	16.78000	4161.44	15.00000	3720.00	7.00000	1736.00
0116 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 3		LUMP	21470.57000	21470.57	26500.00000	26500.00	40300.00000	40300.00
0117 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000	LFT	979.69000	87192.41	1050.00000	93450.00	1050.00000	93450.00
0118 726-95870 BEARING ASSEMBLY , SEMI-FIXED	40.000	EACH	1830.13000	73205.20	400.00000	16000.00	420.00000	16800.00
0119 726-96481 BEARING ASSEMBLY, EXPANSION SECTION TOTALS	40.000	EACH	621.00000	24840.00	1500.00000	60000.00	1067.00000	42680.00
			\$	4,672,930.75	\$	4,857,578.92	\$	5,025,170.83
SECTION 0003 NEW BRIDGE CONSTRUCTION STEEL OPTION								
0120 109-08359 LIQUIDATED DAMAGES	0.200	DOL						
0121 109-08360 CONTRACT LIENS	0.200	DOL						
0122 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL						
0123 206-51220 EXCAVATION, WET	2357.000	CYS						
0124 206-51225 EXCAVATION, DRY	3379.000	CYS						
0125 302-07455 DENSE GRADED SUBBASE	34.000	CYS						
0126 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT						
0127 602-06729 BARRIER DELINEATOR	66.000	EACH						
0128 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 701-06011 DYNAMIC PILE LOAD TEST	12.000	EACH						
0130 701-08152 STATIC PILE LOAD TEST , AXIAL	1.000	EACH						
0131 701-08152 STATIC PILE LOAD TEST , LATERAL	1.000	EACH						
0132 701-09557 TEST PILE, DYNAMIC, PRODUCTION	765.000	LFT						
0133 701-09559 TEST PILE, DYNAMIC, RESTRIKE	12.000	EACH						
0134 701-09561 TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION	116.000	LFT						
0135 701-91792 PILE TIP, STEEL H , HP 12X74	196.000	EACH						
0136 701-95780 PILE, STEEL H, HP 12" X 74	10693.000	LFT						
0137 702-51005 CONCRETE, A, SUBSTRUCTURE	994.700	CYS						
0138 702-51015 CONCRETE, B, FOOTINGS	1036.200	CYS						
0139 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4800.000	LBS						
0140 702-92857 CONCRETE, C, SUBSTRUCTURE	25.000	CYS						
0141 703-51030 REINFORCING STEEL	303385.000	LBS						
0142 703-51032 REINFORCING STEEL, EPOXY COATED	706834.000	LBS						
0143 704-51002 CONCRETE, C, SUPERSTRUCTURE	1690.800	CYS						
0144 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH						
0145 706-09410 RAILING , SLIDING PLATE	4.000	EACH						
0146 706-51020 CONCRETE, C, RAILING	318.200	CYS						
0147 709-51821 SURFACE SEAL , STR NO 3		LUMP						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	711-51038	LUMP						
	STRUCTURAL STEEL , STR NO 3							
0149	711-96800	240.000 EACH						
	STUD SHEAR CONNECTORS							
0150	722-95883	LUMP						
	BRIDGE DECK DRAIN SYSTEM , STR NO 3							
0151	724-51927	89.000 LFT						
	STRUCTURAL EXPANSION JOINT, M							
0152	726-95870	8.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, ABUTMEN							
0153	726-95870	24.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, PIER							
	SECTION TOTALS		\$		\$		\$	
SECTION 0004 NEW BRIDGE CONCRETE OPTION								
0154	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	LIQUIDATED DAMAGES							
0155	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	CONTRACT LIENS							
0156	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	PROJECT ESTIMATE ADJUSTMENT							
0157	206-51220	2652.000 CYS	16.92000	44871.84	10.00000	26520.00	14.65000	38851.80
	EXCAVATION, WET							
0158	206-51225	3126.000 CYS	16.92000	52891.92	7.50000	23445.00	11.65000	36417.90
	EXCAVATION, DRY							
0159	211-09265	449.000 CYS	34.89000	15665.61	55.00000	24695.00	31.65000	14210.85
	STRUCTURE BACKFILL, TYPE 2							
0160	302-07455	34.000 CYS	59.79000	2032.86	80.00000	2720.00	60.00000	2040.00
	DENSE GRADED SUBBASE							
0161	503-05310	84.000 LFT	77.69000	6525.96	85.00000	7140.00	100.00000	8400.00
	TERMINAL JOINT , MODIFIED							
0162	602-06729	66.000 EACH	10.00000	660.00	12.00000	792.00	10.00000	660.00
	BARRIER DELINEATOR							
0163	609-06263	202.000 SYS	81.81000	16525.62	80.00000	16160.00	70.00000	14140.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.							
0164	701-06011	11.000 EACH	1320.33000	14523.63	350.00000	3850.00	2200.00000	24200.00
	DYNAMIC PILE LOAD TEST							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 701-09557 TEST PILE, DYNAMIC, PRODUCTION	809.000 LFT	33.38000	27004.42	100.00000	80900.00	5.00000	4045.00
0166 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000 EACH	845.40000	9299.40	1150.00000	12650.00	2400.00000	26400.00
0167 701-91792 PILE TIP, STEEL H , HP 12X74	213.000 EACH	89.90000	19148.70	175.00000	37275.00	89.90000	19148.70
0168 701-95780 PILE, STEEL H, HP 12" X 74	12600.000 LFT	33.51000	422226.00	45.00000	567000.00	37.59000	473634.00
0169 702-51005 CONCRETE, A, SUBSTRUCTURE	1072.800 CYS	253.87000	272351.74	400.00000	429120.00	434.25000	465863.40
0170 702-51015 CONCRETE, B, FOOTINGS	1100.000 CYS	492.22000	541442.00	200.00000	220000.00	636.19000	699809.00
0171 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	8050.000 LBS	2.98000	23989.00	4.00000	32200.00	2.50000	20125.00
0172 702-92857 CONCRETE, C, SUBSTRUCTURE	25.200 CYS	375.84000	9471.17	650.00000	16380.00	2580.54000	65029.61
0173 703-51030 REINFORCING STEEL	298728.000 LBS	0.66000	197160.48	0.75000	224046.00	0.79500	237488.76
0174 703-51032 REINFORCING STEEL, EPOXY COATED	683544.000 LBS	0.74000	505822.56	0.78000	533164.32	0.69750	476771.94
0175 704-51002 CONCRETE, C, SUPERSTRUCTURE	1981.300 CYS	360.29000	713842.58	400.00000	792520.00	389.27000	771260.65
0177 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1327.12000	5308.48	1500.00000	6000.00	1500.00000	6000.00
0178 706-51020 CONCRETE, C, RAILING	317.800 CYS	223.01000	70872.58	245.00000	77861.00	225.00000	71505.00
0179 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	5170.000 LFT	268.11000	1386128.70	278.00000	1437260.00	243.48000	1258791.60
0180 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	28872.00000	28872.00	31000.00000	31000.00	30872.00000	30872.00
0181 711-96800 STUD SHEAR CONNECTORS	248.000 EACH	16.78000	4161.44	15.00000	3720.00	7.00000	1736.00
0182 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 4	LUMP	21470.57000	21470.57	26500.00000	26500.00	40300.00000	40300.00
0183 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000 LFT	979.69000	87192.41	1050.00000	93450.00	1000.00000	89000.00
0184 726-95870 BEARING ASSEMBLY , SEMI-FIXED	40.000 EACH	1830.13000	73205.20	400.00000	16000.00	420.00000	16800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 726-96481 BEARING ASSEMBLY, EXPANSION	40.000	EACH	621.00000	24840.00	1500.00000	60000.00	1067.00000	42680.00
0218 706-09410 RAILING , SLIDING PLATE	4.000	EACH	4372.87000	17491.48	3500.00000	14000.00	2333.00000	9332.00
SECTION TOTALS			\$	4,614,998.95	\$	4,816,368.92	\$	4,965,513.81
SECTION 0005 NEW BRIDGE STEEL OPTION								
0186 109-08359 LIQUIDATED DAMAGES	0.200	DOL						
0187 109-08360 CONTRACT LIENS	0.200	DOL						
0188 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL						
0189 206-51220 EXCAVATION, WET	2527.000	CYS						
0190 206-51225 EXCAVATION, DRY	3591.000	CYS						
0191 211-09265 STRUCTURE BACKFILL, TYPE 2	455.000	CYS						
0192 302-07455 DENSE GRADED SUBBASE	34.000	CYS						
0193 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT						
0194 602-06729 BARRIER DELINEATOR	66.000	EACH						
0195 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS						
0196 701-06011 DYNAMIC PILE LOAD TEST	11.000	EACH						
0197 701-09557 TEST PILE, DYNAMIC, PRODUCTION	817.000	LFT						
0198 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000	EACH						
0199 701-91792 PILE TIP, STEEL H , HP 12X74	194.000	EACH						
0200 701-95780 PILE, STEEL H, HP 12" X 74	11548.000	LFT						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 702-51005 CONCRETE, A, SUBSTRUCTURE	995.100 CYS						
0202 702-51015 CONCRETE, B, FOOTINGS	1036.200 CYS						
0203 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4800.000 LBS						
0204 702-92857 CONCRETE, C, SUBSTRUCTURE	25.000 CYS						
0205 703-51030 REINFORCING STEEL	303385.000 LBS						
0206 703-51032 REINFORCING STEEL, EPOXY COATED	706834.000 LBS						
0207 704-51002 CONCRETE, C, SUPERSTRUCTURE	1690.800 CYS						
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH						
0209 706-09410 RAILING, SLIDING PLATE	4.000 EACH						
0210 706-51020 CONCRETE, C, RAILING	318.200 CYS						
0211 709-51821 SURFACE SEAL, STR. NO. 4	LUMP						
0212 711-51038 STRUCTURAL STEEL, STR. NO. 4	LUMP						
0213 711-96800 STUD SHEAR CONNECTORS	240.000 EACH						
0214 722-95883 BRIDGE DECK DRAIN SYSTEM, STR. NO. 4	LUMP						
0215 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000 LFT						
0216 726-95870 BEARING ASSEMBLY, COTTON DUCK, ABUTMEN	8.000 EACH						
0217 726-95870 BEARING ASSEMBLY, COTTON DUCK, PIER SECTION TOTALS	24.000 EACH						
CONTRACT TOTALS		\$	13,576,809.32	\$	13,911,843.49	\$	14,236,998.80

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SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 36-2231526		( 6 ) 35-2040801		
		FORCE CONSTRUCTION CO INC		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR INC		
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	44200.00000	44200.00	525954.91000	525954.91	50466.00000	50466.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	136.69000	273.38	150.00000	300.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	60.000 MOS	180.43000	10825.80	100.00000	6000.00	140.00000	8400.00
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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
LIQUIDATED DAMAGES								
0006	109-08360	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	734627.00000	734627.00	776928.00000	776928.00	765000.00000	765000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	29500.00000	29500.00	352420.31000	352420.31	150000.00000	150000.00
CLEARING RIGHT OF WAY								
0012	203-02000	5819.000 CYS	5.77000	33575.63	3.80000	22112.20	5.40000	31422.60
EXCAVATION, COMMON								
0013	203-02070	75683.000 CYS	5.77000	436690.91	4.45000	336789.35	5.40000	408688.20
BORROW								
0014	203-09567	3.000 EACH	1550.00000	4650.00	3500.00000	10500.00	1800.00000	5400.00
SPILL CONTAINMENT DAM								
0015	204-08552	3.000 EACH	5000.00000	15000.00	10000.00000	30000.00	5000.00000	15000.00
VIBRATING WIRE SETTLEMENT SYSTEM								
0016	204-08553	3.000 EACH	15000.00000	45000.00	15000.00000	45000.00	15000.00000	45000.00
DATA LOGGING								
0017	204-08554	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
HAND HELD VW READOUT								
0018	205-06930	5.200 TON	175.00000	910.00	150.00000	780.00	180.00000	936.00
SPLASHPAD, RIPRAP								

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	82.00000	1640.00	40.00000	800.00	85.00000	1700.00
0020 205-06937 TEMPORARY SILT FENCE	2741.000 LFT	1.45000	3974.45	1.25000	3426.25	2.20000	6030.20
0021 205-06938 TEMPORARY SLOPE DRAIN	152.000 LFT	28.00000	4256.00	20.00000	3040.00	25.00000	3800.00
0022 205-09543 NO 2 STONE	150.000 TON	31.00000	4650.00	28.50000	4275.00	30.00000	4500.00
0023 206-51215 EXCAVATION, X	86.000 CYS	128.46000	11047.56	10.37000	891.82	210.00000	18060.00
0024 206-51220 EXCAVATION, WET	721.000 CYS	17.29000	12466.09	7.50000	5407.50	150.00000	108150.00
0025 206-51225 EXCAVATION, DRY	374.000 CYS	22.80000	8527.20	9.83000	3676.42	30.00000	11220.00
0026 210-05591 CLAY	1015.000 CYS	18.60000	18879.00	13.50000	13702.50	16.00000	16240.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	328.000 CYS	42.84000	14051.52	43.36000	14222.08	85.00000	27880.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	47.000 CYS	20.00000	940.00	34.00000	1598.00	30.00000	1410.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , Undistributed Quantity	192.000 TON	23.00000	4416.00	27.00000	5184.00	25.00000	4800.00
0031 302-07455 DENSE GRADED SUBBASE	115.000 CYS	61.07000	7023.05	60.55000	6963.25	75.00000	8625.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	489.000 TON	23.00000	11247.00	26.70000	13056.30	25.00000	12225.00
0033 503-05310 TERMINAL JOINT , MODIFIED	179.200 LFT	154.77000	27734.78	84.77000	15190.78	115.00000	20608.00
0034 602-06729 BARRIER DELINEATOR	28.000 EACH	12.65000	354.20	13.69000	383.32	10.00000	280.00
0035 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0036 608-05741 WICK DRAIN	254353.000 LFT	0.58000	147524.74	0.39000	99197.67	0.40000	101741.20
0037 608-05742 DRAINAGE BLANKET	13108.000 CYS	14.60000	191376.80	19.80000	259538.40	17.00000	222836.00
0038 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	718.000 SYS	78.68000	56492.24	70.96000	50949.28	95.00000	68210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-02320 GEOTEXTILES	8101.000	SYS	2.15000	17417.15	2.50000	20252.50	2.00000	16202.00
0040 616-06405 RIPRAP, REVETMENT	4690.000	TON	31.85000	149376.50	30.00000	140700.00	30.00000	140700.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	550.00000	1650.00	815.00000	2445.00	550.00000	1650.00
0042 621-06545 FERTILIZER	7.100	TON	600.00000	4260.00	800.00000	5680.00	600.00000	4260.00
0043 621-06553 SEED MIXTURE, R	2204.000	LBS	2.90000	6391.60	3.70000	8154.80	2.90000	6391.60
0044 621-06555 SEED MIXTURE, P	158.000	LBS	5.00000	790.00	8.00000	1264.00	5.00000	790.00
0045 621-06557 SEED MIXTURE, T	1196.000	LBS	1.90000	2272.40	1.70000	2033.20	1.90000	2272.40
0046 621-06565 MULCHING MATERIAL	56.000	TON	410.00000	22960.00	355.00000	19880.00	410.00000	22960.00
0047 621-06567 WATER	0.300	KGAL	5.00000	1.50	1.00000	0.30	5.00000	1.50
0048 621-06574 SODDING	86.000	SYS	10.00000	860.00	26.40000	2270.40	10.00000	860.00
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	30.00000	240.00	34.00000	272.00	30.00000	240.00
0050 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	30.00000	180.00	34.00000	204.00	30.00000	180.00
0051 628-09402 FIELD OFFICE, B	30.000	MOS	1478.16000	44344.80	3500.00000	105000.00	1800.00000	54000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	174.96000	5248.80	100.00000	3000.00	250.00000	7500.00
0053 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	2200.00000	13200.00	2248.71000	13492.26	600.00000	3600.00
0054 701-09557 TEST PILE, DYNAMIC, PRODUCTION	294.000	LFT	70.41000	20700.54	70.28000	20662.32	45.00000	13230.00
0055 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	2200.00000	13200.00	1349.23000	8095.38	590.00000	3540.00
0056 701-91792 PILE TIP, STEEL H , HP12 x 74	76.000	EACH	97.32000	7396.32	200.00000	15200.00	110.00000	8360.00
0057 701-95780 PILE, STEEL H, HP 12" X 74	2202.000	LFT	41.94000	92351.88	50.09000	110298.18	42.00000	92484.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	330.600 CYS	366.22000	121072.33	625.00000	206625.00	450.00000	148770.00
0059 702-51015 CONCRETE, B, FOOTINGS	152.000 CYS	395.00000	60040.00	735.00000	111720.00	350.00000	53200.00
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	6.12000	3941.28	3.50000	2254.00	3.50000	2254.00
0061 702-92857 CONCRETE, C, SUBSTRUCTURE	129.600 CYS	582.03000	75431.09	450.00000	58320.00	500.00000	64800.00
0062 703-06028 REINFORCING BARS	9.000 LBS	0.87000	7.83	0.56000	5.04	1.00000	9.00
0063 703-51030 REINFORCING STEEL	82700.000 LBS	1.01000	83527.00	0.56000	46312.00	0.80000	66160.00
0064 703-51032 REINFORCING STEEL, EPOXY COATED	270939.000 LBS	0.83000	224879.37	0.64000	173400.96	0.82000	222169.98
0065 704-09031 ARTICULATING CONCRETE MATTRESS	2253.000 SYS	79.19000	178415.07	89.39000	201395.67	82.00000	184746.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	822.200 CYS	514.78000	423252.12	600.00000	493320.00	440.00000	361768.00
0067 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	690.73000	5525.84	3500.00000	28000.00	1500.00000	12000.00
0068 706-51020 CONCRETE, C, RAILING	99.400 CYS	283.79000	28208.73	350.00000	34790.00	225.00000	22365.00
0069 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	2005.000 LFT	270.40000	542152.00	600.00000	1203000.00	295.00000	591475.00
0070 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	6090.00000	6090.00	25000.00000	25000.00	5516.46000	5516.46
0071 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	6090.00000	6090.00	25000.00000	25000.00	5516.46000	5516.46
0072 714-44240 CONCRETE, A, STRUCTURES	0.500 CYS	2500.00000	1250.00	2200.00000	1100.00	2500.00000	1250.00
0073 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	1200.00000	2400.00	690.00000	1380.00	1000.00000	2000.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	82.000 LFT	21.00000	1722.00	35.00000	2870.00	24.00000	1968.00
0075 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	136.000 LFT	62.00000	8432.00	47.50000	6460.00	60.00000	8160.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	564.000 LFT	28.00000	15792.00	10.50000	5922.00	6.00000	3384.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	750.00000	750.00	1000.00000	1000.00	700.00000	700.00
0078 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	850.00000	850.00	1500.00000	1500.00	800.00000	800.00
0079 720-45070 INLET, P12A	1.000	EACH	2100.00000	2100.00	2600.00000	2600.00	2500.00000	2500.00
0080 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1900.00000	1900.00
0081 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 1		LUMP	6696.71000	6696.71	15000.00000	15000.00	15000.00000	15000.00
0082 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	775.00000	3100.00	495.00000	1980.00
0083 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	275.00000	2475.00	595.00000	5355.00	275.00000	2475.00
0084 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	35000.00000	35000.00	250000.00000	250000.00	15000.00000	15000.00
			\$	4,141,780.01	\$	6,011,626.15	\$	4,313,221.40
SECTION 0002 NEW BRIDGE CONCRETE OPTION								
0085 109-08359 LIQUIDATED DAMAGES	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0086 109-08360 CONTRACT LIENS	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0087 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0088 206-51220 EXCAVATION, WET	2561.000	CYS	19.07000	48838.27	15.33000	39260.13	155.00000	396955.00
0089 206-51225 EXCAVATION, DRY	3012.000	CYS	15.48000	46625.76	21.83000	65751.96	30.00000	90360.00
0090 211-09265 STRUCTURE BACKFILL, TYPE 2	209.000	CYS	36.00000	7524.00	32.28000	6746.52	40.00000	8360.00
0091 302-07455 DENSE GRADED SUBBASE	34.000	CYS	61.07000	2076.38	64.14000	2180.76	75.00000	2550.00
0092 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT	154.77000	13000.68	86.71000	7283.64	115.00000	9660.00
0093 602-06729 BARRIER DELINEATOR	66.000	EACH	12.66000	835.56	13.69000	903.54	10.00000	660.00
0094 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS	78.66000	15889.32	71.86000	14515.72	100.00000	20200.00

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			FORCE CONSTRUCTION CO INC		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 701-06011	12.000	EACH	2200.00000	26400.00	2248.71000	26984.52	500.00000	6000.00
DYNAMIC PILE LOAD TEST								
0096 701-08152	1.000	EACH	55976.00000	55976.00	56885.03000	56885.03	52000.00000	52000.00
STATIC PILE LOAD TEST , AXIAL								
0097 701-08152	1.000	EACH	54709.00000	54709.00	51885.03000	51885.03	45000.00000	45000.00
STATIC PILE LOAD TEST , LATERAL								
0098 701-09557	758.000	LFT	107.67000	81613.86	66.61000	50490.38	45.00000	34110.00
TEST PILE, DYNAMIC, PRODUCTION								
0099 701-09559	12.000	EACH	2500.00000	30000.00	1349.23000	16190.76	550.00000	6600.00
TEST PILE, DYNAMIC, RESTRIKE								
0100 701-09561	174.000	LFT	66.86000	11633.64	186.57000	32463.18	60.00000	10440.00
TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION								
0101 701-91792	216.000	EACH	97.32000	21021.12	89.90000	19418.40	110.00000	23760.00
PILE TIP, STEEL H , HP 12X74								
0102 701-95780	11676.000	LFT	42.83000	500083.08	32.58000	380404.08	40.00000	467040.00
PILE, STEEL H, HP 12" X 74								
0103 702-51005	1072.500	CYS	317.01000	339993.23	349.17000	374484.83	500.00000	536250.00
CONCRETE, A, SUBSTRUCTURE								
0104 702-51015	1100.000	CYS	462.12000	508332.00	320.60000	352660.00	325.00000	357500.00
CONCRETE, B, FOOTINGS								
0105 702-51110	8050.000	LBS	6.12000	49266.00	2.55000	20527.50	4.00000	32200.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0106 702-92857	25.200	CYS	567.25000	14294.70	677.23000	17066.20	650.00000	16380.00
CONCRETE, C, SUBSTRUCTURE								
0107 703-51030	298728.000	LBS	0.98000	292753.44	0.68000	203135.04	0.75000	224046.00
REINFORCING STEEL								
0108 703-51032	683544.000	LBS	0.77000	526328.88	0.64000	437468.16	0.80000	546835.20
REINFORCING STEEL, EPOXY COATED								
0109 704-51002	1981.300	CYS	455.49000	902462.34	378.71000	750338.12	410.00000	812333.00
CONCRETE, C, SUPERSTRUCTURE								
0110 706-05734	4.000	EACH	679.85000	2719.40	1680.16000	6720.64	1500.00000	6000.00
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0111 706-09410	4.000	EACH	3913.74000	15654.96	3504.74000	14018.96	3200.00000	12800.00
RAILING , SLIDING PLATE								
0112 706-51020	317.800	CYS	263.75000	83819.75	233.60000	74238.08	225.00000	71505.00
CONCRETE, C, RAILING								
0113 707-09414	5170.000	LFT	274.66000	141992.20	257.94000	1333549.80	305.00000	1576850.00
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.								

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		FORCE CONSTRUCTION CO INC		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	709-51821	LUMP	36080.00000	36080.00	30872.00000	30872.00	30872.00000	30872.00
	SURFACE SEAL , STR. NO. 3							
0115	711-96800	248.000 EACH	5.47000	1356.56	3.20000	793.60	10.00000	2480.00
	STUD SHEAR CONNECTORS							
0116	722-95883	LUMP	19980.77000	19980.77	20320.66000	20320.66	30000.00000	30000.00
	BRIDGE DECK DRAIN SYSTEM , STR. NO. 3							
0117	724-51927	89.000 LFT	1530.90000	136250.10	1028.30000	91518.70	1025.00000	91225.00
	STRUCTURAL EXPANSION JOINT, M							
0118	726-95870	40.000 EACH	759.38000	30375.20	143.42000	5736.80	350.00000	14000.00
	BEARING ASSEMBLY , SEMI-FIXED							
0119	726-96481	40.000 EACH	759.38000	30375.20	143.42000	5736.80	350.00000	14000.00
	BEARING ASSEMBLY, EXPANSION							
	SECTION TOTALS		\$	5,326,262.00	\$	4,510,550.14	\$	5,548,971.80
SECTION 0003 NEW BRIDGE CONSTRUCTION STEEL OPTION								
0120	109-08359	0.200 DOL						
	LIQUIDATED DAMAGES							
0121	109-08360	0.200 DOL						
	CONTRACT LIENS							
0122	109-08463	0.200 DOL						
	PROJECT ESTIMATE ADJUSTMENT							
0123	206-51220	2357.000 CYS						
	EXCAVATION, WET							
0124	206-51225	3379.000 CYS						
	EXCAVATION, DRY							
0125	302-07455	34.000 CYS						
	DENSE GRADED SUBBASE							
0126	503-05310	84.000 LFT						
	TERMINAL JOINT , MODIFIED							
0127	602-06729	66.000 EACH						
	BARRIER DELINEATOR							
0128	609-06263	202.000 SYS						
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.							
0129	701-06011	12.000 EACH						
	DYNAMIC PILE LOAD TEST							
0130	701-08152	1.000 EACH						
	STATIC PILE LOAD TEST , AXIAL							

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			FORCE CONSTRUCTION CO INC	WALSH CONSTR COMPANY	GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0131 701-08152	1.000	EACH				
STATIC PILE LOAD TEST , LATERAL						
0132 701-09557	765.000	LFT				
TEST PILE, DYNAMIC, PRODUCTION						
0133 701-09559	12.000	EACH				
TEST PILE, DYNAMIC, RESTRIKE						
0134 701-09561	116.000	LFT				
TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION						
0135 701-91792	196.000	EACH				
PILE TIP, STEEL H , HP 12X74						
0136 701-95780	10693.000	LFT				
PILE, STEEL H, HP 12" X 74						
0137 702-51005	994.700	CYS				
CONCRETE, A, SUBSTRUCTURE						
0138 702-51015	1036.200	CYS				
CONCRETE, B, FOOTINGS						
0139 702-51110	4800.000	LBS				
GRATES, BASINS, AND FITTINGS, CAST IRON						
0140 702-92857	25.000	CYS				
CONCRETE, C, SUBSTRUCTURE						
0141 703-51030	303385.000	LBS				
REINFORCING STEEL						
0142 703-51032	706834.000	LBS				
REINFORCING STEEL, EPOXY COATED						
0143 704-51002	1690.800	CYS				
CONCRETE, C, SUPERSTRUCTURE						
0144 706-05734	4.000	EACH				
CONCRETE BRIDGE RAILING TRANSITION, TBT						
0145 706-09410	4.000	EACH				
RAILING , SLIDING PLATE						
0146 706-51020	318.200	CYS				
CONCRETE, C, RAILING						
0147 709-51821		LUMP				
SURFACE SEAL , STR NO 3						
0148 711-51038		LUMP				
STRUCTURAL STEEL , STR NO 3						
0149 711-96800	240.000	EACH				
STUD SHEAR CONNECTORS						

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 36-2231526		( 6 ) 35-2040801		
		FORCE CONSTRUCTION CO INC		WALSH CONSTR COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	722-95883	LUMP						
	BRIDGE DECK DRAIN SYSTEM , STR NO 3							
0151	724-51927	89.000 LFT						
	STRUCTURAL EXPANSION JOINT, M							
0152	726-95870	8.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, ABUTMEN							
0153	726-95870	24.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, PIER							
	SECTION TOTALS		\$		\$		\$	
SECTION 0004 NEW BRIDGE CONCRETE OPTION								
0154	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	LIQUIDATED DAMAGES							
0155	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	CONTRACT LIENS							
0156	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	PROJECT ESTIMATE ADJUSTMENT							
0157	206-51220	2652.000 CYS	18.41000	48823.32	14.80000	39249.60	155.00000	411060.00
	EXCAVATION, WET							
0158	206-51225	3126.000 CYS	14.91000	46608.66	24.73000	77305.98	30.00000	93780.00
	EXCAVATION, DRY							
0159	211-09265	449.000 CYS	37.75000	16949.75	34.15000	15333.35	45.00000	20205.00
	STRUCTURE BACKFILL, TYPE 2							
0160	302-07455	34.000 CYS	61.07000	2076.38	65.55000	2228.70	75.00000	2550.00
	DENSE GRADED SUBBASE							
0161	503-05310	84.000 LFT	154.77000	13000.68	87.45000	7345.80	115.00000	9660.00
	TERMINAL JOINT , MODIFIED							
0162	602-06729	66.000 EACH	12.66000	835.56	13.69000	903.54	10.00000	660.00
	BARRIER DELINEATOR							
0163	609-06263	202.000 SYS	78.66000	15889.32	71.88000	14519.76	100.00000	20200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.							
0164	701-06011	11.000 EACH	2200.00000	24200.00	2248.71000	24735.81	500.00000	5500.00
	DYNAMIC PILE LOAD TEST							
0165	701-09557	809.000 LFT	74.02000	59882.18	65.39000	52900.51	45.00000	36405.00
	TEST PILE, DYNAMIC, PRODUCTION							
0166	701-09559	11.000 EACH	2200.00000	24200.00	1471.88000	16190.68	550.00000	6050.00
	TEST PILE, DYNAMIC, RESTRIKE							

TABULATION OF BIDS

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ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 701-91792 PILE TIP, STEEL H , HP 12X74	213.000	EACH	97.32000	20729.16	89.90000	19148.70	110.00000	23430.00
0168 701-95780 PILE, STEEL H, HP 12" X 74	12600.000	LFT	42.72000	538272.00	43.56000	548856.00	40.00000	504000.00
0169 702-51005 CONCRETE, A, SUBSTRUCTURE	1072.800	CYS	316.92000	339991.78	336.13000	360600.26	475.00000	509580.00
0170 702-51015 CONCRETE, B, FOOTINGS	1100.000	CYS	462.12000	508332.00	317.35000	349085.00	325.00000	357500.00
0171 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	8050.000	LBS	6.12000	49266.00	2.55000	20527.50	4.00000	32200.00
0172 702-92857 CONCRETE, C, SUBSTRUCTURE	25.200	CYS	567.25000	14294.70	698.34000	17598.17	650.00000	16380.00
0173 703-51030 REINFORCING STEEL	298728.000	LBS	0.98000	292753.44	0.68000	203135.04	0.75000	224046.00
0174 703-51032 REINFORCING STEEL, EPOXY COATED	683544.000	LBS	0.77000	526328.88	0.64000	437468.16	0.80000	546835.20
0175 704-51002 CONCRETE, C, SUPERSTRUCTURE	1981.300	CYS	457.81000	907058.95	379.72000	752339.24	410.00000	812333.00
0177 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	679.85000	2719.40	3362.18000	13448.72	1500.00000	6000.00
0178 706-51020 CONCRETE, C, RAILING	317.800	CYS	263.75000	83819.75	228.21000	72525.14	225.00000	71505.00
0179 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	5170.000	LFT	274.95000	1421491.50	256.97000	1328534.90	305.00000	1576850.00
0180 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	36080.00000	36080.00	28872.00000	28872.00	30872.00000	30872.00
0181 711-96800 STUD SHEAR CONNECTORS	248.000	EACH	5.47000	1356.56	3.20000	793.60	10.00000	2480.00
0182 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 4		LUMP	19980.77000	19980.77	15453.54000	15453.54	30000.00000	30000.00
0183 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000	LFT	1400.00000	124600.00	1028.30000	91518.70	1025.00000	91225.00
0184 726-95870 BEARING ASSEMBLY , SEMI-FIXED	40.000	EACH	759.38000	30375.20	143.42000	5736.80	350.00000	14000.00
0185 726-96481 BEARING ASSEMBLY, EXPANSION	40.000	EACH	759.38000	30375.20	143.42000	5736.80	350.00000	14000.00
0218 706-09410 RAILING , SLIDING PLATE	4.000	EACH	3913.74000	15654.96	3504.74000	14018.96	3200.00000	12800.00
SECTION TOTALS			\$	5,215,946.70	\$	4,536,111.56	\$	5,482,106.80

SECTION 0005 NEW BRIDGE STEEL OPTION

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 109-08359 LIQUIDATED DAMAGES	0.200	DOL						
0187 109-08360 CONTRACT LIENS	0.200	DOL						
0188 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL						
0189 206-51220 EXCAVATION, WET	2527.000	CYS						
0190 206-51225 EXCAVATION, DRY	3591.000	CYS						
0191 211-09265 STRUCTURE BACKFILL, TYPE 2	455.000	CYS						
0192 302-07455 DENSE GRADED SUBBASE	34.000	CYS						
0193 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT						
0194 602-06729 BARRIER DELINEATOR	66.000	EACH						
0195 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS						
0196 701-06011 DYNAMIC PILE LOAD TEST	11.000	EACH						
0197 701-09557 TEST PILE, DYNAMIC, PRODUCTION	817.000	LFT						
0198 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000	EACH						
0199 701-91792 PILE TIP, STEEL H , HP 12X74	194.000	EACH						
0200 701-95780 PILE, STEEL H, HP 12" X 74	11548.000	LFT						
0201 702-51005 CONCRETE, A, SUBSTRUCTURE	995.100	CYS						
0202 702-51015 CONCRETE, B, FOOTINGS	1036.200	CYS						
0203 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4800.000	LBS						
0204 702-92857 CONCRETE, C, SUBSTRUCTURE	25.000	CYS						

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 36-2231526 WALSH CONSTR COMPANY		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 703-51030 REINFORCING STEEL	303385.000	LBS						
0206 703-51032 REINFORCING STEEL, EPOXY COATED	706834.000	LBS						
0207 704-51002 CONCRETE, C, SUPERSTRUCTURE	1690.800	CYS						
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH						
0209 706-09410 RAILING , SLIDING PLATE	4.000	EACH						
0210 706-51020 CONCRETE, C, RAILING	318.200	CYS						
0211 709-51821 SURFACE SEAL , STR. NO. 4		LUMP						
0212 711-51038 STRUCTURAL STEEL , STR. NO. 4		LUMP						
0213 711-96800 STUD SHEAR CONNECTORS	240.000	EACH						
0214 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 4		LUMP						
0215 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000	LFT						
0216 726-95870 BEARING ASSEMBLY , COTTON DUCK, ABUTMEN	8.000	EACH						
0217 726-95870 BEARING ASSEMBLY , COTTON DUCK, PIER SECTION TOTALS	24.000	EACH						
CONTRACT TOTALS			\$	14,683,988.71	\$	15,058,287.85	\$	15,344,300.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

		( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC		
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	27500.00000	27500.00	45000.00000	45000.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	100.00000	200.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	60.000 MOS	150.00000	9000.00	80.00000	4800.00	75.00000	4500.00
	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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
	LIQUIDATED DAMAGES							
0006	109-08360	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
	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	0.600 DOL	1.00000	0.60	1.00000	0.60	1.00000	0.60
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	750000.00000	750000.00	795000.00000	795000.00	823210.36000	823210.36
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	100000.00000	100000.00	159000.00000	159000.00	29500.00000	29500.00
	CLEARING RIGHT OF WAY							
0012	203-02000	5819.000 CYS	5.77000	33575.63	8.00000	46552.00	5.77000	33575.63
	EXCAVATION, COMMON							
0013	203-02070	75683.000 CYS	5.77000	436690.91	8.00000	605464.00	5.77000	436690.91
	BORROW							
0014	203-09567	3.000 EACH	1550.00000	4650.00	2000.00000	6000.00	1550.00000	4650.00
	SPILL CONTAINMENT DAM							
0015	204-08552	3.000 EACH	6500.00000	19500.00	5000.00000	15000.00	5000.00000	15000.00
	VIBRATING WIRE SETTLEMENT SYSTEM							
0016	204-08553	3.000 EACH	6000.00000	18000.00	15000.00000	45000.00	15000.00000	45000.00
	DATA LOGGING							
0017	204-08554	2.000 EACH	1500.00000	3000.00	5000.00000	10000.00	5000.00000	10000.00
	HAND HELD VW READOUT							
0018	205-06930	5.200 TON	175.00000	910.00	50.00000	260.00	175.00000	910.00
	SPLASHPAD, RIPRAP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	82.00000	1640.00	40.00000	800.00	82.00000	1640.00
0020 205-06937 TEMPORARY SILT FENCE	2741.000 LFT	2.50000	6852.50	1.80000	4933.80	1.55000	4248.55
0021 205-06938 TEMPORARY SLOPE DRAIN	152.000 LFT	28.00000	4256.00	8.50000	1292.00	28.00000	4256.00
0022 205-09543 NO 2 STONE	150.000 TON	31.00000	4650.00	22.00000	3300.00	31.00000	4650.00
0023 206-51215 EXCAVATION, X	86.000 CYS	40.00000	3440.00	130.00000	11180.00	50.00000	4300.00
0024 206-51220 EXCAVATION, WET	721.000 CYS	20.00000	14420.00	240.00000	173040.00	125.00000	90125.00
0025 206-51225 EXCAVATION, DRY	374.000 CYS	15.00000	5610.00	25.00000	9350.00	20.00000	7480.00
0026 210-05591 CLAY	1015.000 CYS	31.00000	31465.00	20.00000	20300.00	18.60000	18879.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	328.000 CYS	45.00000	14760.00	50.00000	16400.00	65.00000	21320.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	47.000 CYS	20.00000	940.00	25.00000	1175.00	20.00000	940.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , Undistributed Quantity	192.000 TON	28.00000	5376.00	25.00000	4800.00	35.00000	6720.00
0031 302-07455 DENSE GRADED SUBBASE	115.000 CYS	45.00000	5175.00	60.00000	6900.00	100.00000	11500.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	489.000 TON	23.00000	11247.00	23.00000	11247.00	23.00000	11247.00
0033 503-05310 TERMINAL JOINT , MODIFIED	179.200 LFT	130.00000	23296.00	80.00000	14336.00	150.00000	26880.00
0034 602-06729 BARRIER DELINEATOR	28.000 EACH	10.00000	280.00	7.50000	210.00	14.00000	392.00
0035 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	2.000 EACH	2500.00000	5000.00	3500.00000	7000.00	3500.00000	7000.00
0036 608-05741 WICK DRAIN	254353.000 LFT	0.50000	127176.50	0.39000	99197.67	0.39000	99197.67
0037 608-05742 DRAINAGE BLANKET	13108.000 CYS	14.60000	191376.80	20.50000	268714.00	14.60000	191376.80
0038 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	718.000 SYS	100.00000	71800.00	80.00000	57440.00	100.00000	71800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 616-02320 GEOTEXTILES	8101.000	SYS	4.00000	32404.00	1.75000	14176.75	2.25000	18227.25
0040 616-06405 RIPRAP, REVETMENT	4690.000	TON	31.75000	148907.50	35.00000	164150.00	31.75000	148907.50
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	750.00000	2250.00	550.00000	1650.00	815.00000	2445.00
0042 621-06545 FERTILIZER	7.100	TON	750.00000	5325.00	600.00000	4260.00	800.00000	5680.00
0043 621-06553 SEED MIXTURE, R	2204.000	LBS	3.75000	8265.00	2.90000	6391.60	3.70000	8154.80
0044 621-06555 SEED MIXTURE, P	158.000	LBS	7.50000	1185.00	5.00000	790.00	8.00000	1264.00
0045 621-06557 SEED MIXTURE, T	1196.000	LBS	3.00000	3588.00	1.90000	2272.40	1.70000	2033.20
0046 621-06565 MULCHING MATERIAL	56.000	TON	410.00000	22960.00	410.00000	22960.00	355.00000	19880.00
0047 621-06567 WATER	0.300	KGAL	10.00000	3.00	5.00000	1.50	1.00000	0.30
0048 621-06574 SODDING	86.000	SYS	6.00000	516.00	12.00000	1032.00	26.40000	2270.40
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	50.00000	400.00	30.00000	240.00	34.00000	272.00
0050 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	50.00000	300.00	30.00000	180.00	34.00000	204.00
0051 628-09402 FIELD OFFICE, B	30.000	MOS	2250.00000	67500.00	1400.00000	42000.00	2000.00000	60000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	250.00000	7500.00	40.00000	1200.00	350.00000	10500.00
0053 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	2500.00000	15000.00	250.00000	1500.00	2200.00000	13200.00
0054 701-09557 TEST PILE, DYNAMIC, PRODUCTION	294.000	LFT	69.00000	20286.00	35.00000	10290.00	80.00000	23520.00
0055 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	2000.00000	12000.00	125.00000	750.00	1500.00000	9000.00
0056 701-91792 PILE TIP, STEEL H , HP12 x 74	76.000	EACH	150.00000	11400.00	125.00000	9500.00	125.00000	9500.00
0057 701-95780 PILE, STEEL H, HP 12" X 74	2202.000	LFT	67.00000	147534.00	40.00000	88080.00	60.00000	132120.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	330.600 CYS	450.00000	148770.00	500.00000	165300.00	550.00000	181830.00
0059 702-51015 CONCRETE, B, FOOTINGS	152.000 CYS	240.00000	36480.00	500.00000	76000.00	300.00000	45600.00
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	3.25000	2093.00	2.50000	1610.00	3.50000	2254.00
0061 702-92857 CONCRETE, C, SUBSTRUCTURE	129.600 CYS	600.00000	77760.00	500.00000	64800.00	500.00000	64800.00
0062 703-06028 REINFORCING BARS	9.000 LBS	10.00000	90.00	1.00000	9.00	6.00000	54.00
0063 703-51030 REINFORCING STEEL	82700.000 LBS	1.08000	89316.00	0.90000	74430.00	1.00000	82700.00
0064 703-51032 REINFORCING STEEL, EPOXY COATED	270939.000 LBS	1.00000	270939.00	0.70000	189657.30	1.00000	270939.00
0065 704-09031 ARTICULATING CONCRETE MATTRESS	2253.000 SYS	110.00000	247830.00	75.00000	168975.00	85.00000	191505.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	822.200 CYS	535.00000	439877.00	400.00000	328880.00	400.00000	328880.00
0067 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	2200.00000	17600.00	1300.00000	10400.00	1500.00000	12000.00
0068 706-51020 CONCRETE, C, RAILING	99.400 CYS	400.00000	39760.00	230.00000	22862.00	225.00000	22365.00
0069 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	2005.000 LFT	265.00000	531325.00	300.00000	601500.00	320.00000	641600.00
0070 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	5000.00000	5000.00	5166.46000	5166.46	5516.45000	5516.45
0071 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	5000.00000	5000.00	5166.46000	5166.46	5516.45000	5516.45
0072 714-44240 CONCRETE, A, STRUCTURES	0.500 CYS	2500.00000	1250.00	2300.00000	1150.00	2500.00000	1250.00
0073 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	1200.00000	2400.00	950.00000	1900.00	1200.00000	2400.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	82.000 LFT	21.00000	1722.00	30.00000	2460.00	21.00000	1722.00
0075 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	136.000 LFT	62.00000	8432.00	42.00000	5712.00	62.00000	8432.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	564.000 LFT	8.00000	4512.00	8.00000	4512.00	15.00000	8460.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : IR-30298-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	750.00000	750.00	310.00000	310.00	750.00000	750.00
0078 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	850.00000	850.00	400.00000	400.00	850.00000	850.00
0079 720-45070 INLET, P12A	1.000	EACH	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0080 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	2000.00000	2000.00
0081 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 1		LUMP	13000.00000	13000.00	7000.00000	7000.00	12000.00000	12000.00
0082 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	495.00000	1980.00	495.00000	1980.00
0083 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	275.00000	2475.00	275.00000	2475.00	275.00000	2475.00
0084 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	25000.00000	25000.00	1500.00000	1500.00	20000.00000	20000.00
			\$ 4,417,726.64		\$ 4,563,575.74		\$ 4,424,851.07	
SECTION 0002 NEW BRIDGE CONCRETE OPTION								
0085 109-08359 LIQUIDATED DAMAGES	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0086 109-08360 CONTRACT LIENS	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0087 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
0088 206-51220 EXCAVATION, WET	2561.000	CYS	20.00000	51220.00	200.00000	512200.00	125.00000	320125.00
0089 206-51225 EXCAVATION, DRY	3012.000	CYS	15.00000	45180.00	25.00000	75300.00	20.00000	60240.00
0090 211-09265 STRUCTURE BACKFILL, TYPE 2	209.000	CYS	50.00000	10450.00	55.00000	11495.00	35.00000	7315.00
0091 302-07455 DENSE GRADED SUBBASE	34.000	CYS	45.00000	1530.00	60.00000	2040.00	100.00000	3400.00
0092 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT	130.00000	10920.00	80.00000	6720.00	150.00000	12600.00
0093 602-06729 BARRIER DELINEATOR	66.000	EACH	10.00000	660.00	8.00000	528.00	14.00000	924.00
0094 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS	100.00000	20200.00	80.00000	16160.00	100.00000	20200.00

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			( 7 ) 61-0729748 HAYDON BRIDGE COMPANY		( 8 ) 35-1878024 RAGLE INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	701-06011 DYNAMIC PILE LOAD TEST	12.000 EACH	2500.00000	30000.00	350.00000	4200.00	2200.00000	26400.00
0096	701-08152 STATIC PILE LOAD TEST , AXIAL	1.000 EACH	35000.00000	35000.00	25000.00000	25000.00	20000.00000	20000.00
0097	701-08152 STATIC PILE LOAD TEST , LATERAL	1.000 EACH	35000.00000	35000.00	10000.00000	10000.00	15000.00000	15000.00
0098	701-09557 TEST PILE, DYNAMIC, PRODUCTION	758.000 LFT	69.00000	52302.00	35.00000	26530.00	80.00000	60640.00
0099	701-09559 TEST PILE, DYNAMIC, RESTRIKE	12.000 EACH	2000.00000	24000.00	150.00000	1800.00	1500.00000	18000.00
0100	701-09561 TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION	174.000 LFT	69.00000	12006.00	45.00000	7830.00	70.00000	12180.00
0101	701-91792 PILE TIP, STEEL H , HP 12X74	216.000 EACH	120.00000	25920.00	120.00000	25920.00	125.00000	27000.00
0102	701-95780 PILE, STEEL H, HP 12" X 74	11676.000 LFT	62.00000	723912.00	40.00000	467040.00	60.00000	700560.00
0103	702-51005 CONCRETE, A, SUBSTRUCTURE	1072.500 CYS	450.00000	482625.00	500.00000	536250.00	550.00000	589875.00
0104	702-51015 CONCRETE, B, FOOTINGS	1100.000 CYS	220.00000	242000.00	500.00000	550000.00	300.00000	330000.00
0105	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	8050.000 LBS	3.25000	26162.50	2.70000	21735.00	3.50000	28175.00
0106	702-92857 CONCRETE, C, SUBSTRUCTURE	25.200 CYS	600.00000	15120.00	700.00000	17640.00	500.00000	12600.00
0107	703-51030 REINFORCING STEEL	298728.000 LBS	1.04000	310677.12	0.90000	268855.20	1.00000	298728.00
0108	703-51032 REINFORCING STEEL, EPOXY COATED	683544.000 LBS	1.00000	683544.00	0.70000	478480.80	1.00000	683544.00
0109	704-51002 CONCRETE, C, SUPERSTRUCTURE	1981.300 CYS	535.00000	1059995.50	400.00000	792520.00	400.00000	792520.00
0110	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	2200.00000	8800.00	1300.00000	5200.00	1500.00000	6000.00
0111	706-09410 RAILING , SLIDING PLATE	4.000 EACH	4000.00000	16000.00	3000.00000	12000.00	4000.00000	16000.00
0112	706-51020 CONCRETE, C, RAILING	317.800 CYS	400.00000	127120.00	230.00000	73094.00	225.00000	71505.00
0113	707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	5170.000 LFT	280.00000	1447600.00	300.00000	1551000.00	312.00000	1613040.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	30000.00000	30000.00	28872.00000	28872.00	30872.00000	30872.00
0115	711-96800 STUD SHEAR CONNECTORS	248.000 EACH	10.00000	2480.00	10.00000	2480.00	4.00000	992.00
0116	722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 3	LUMP	35000.00000	35000.00	25000.00000	25000.00	25000.00000	25000.00
0117	724-51927 STRUCTURAL EXPANSION JOINT, M	89.000 LFT	1500.00000	133500.00	900.00000	80100.00	1000.00000	89000.00
0118	726-95870 BEARING ASSEMBLY , SEMI-FIXED	40.000 EACH	350.00000	14000.00	250.00000	10000.00	800.00000	32000.00
0119	726-96481 BEARING ASSEMBLY, EXPANSION SECTION TOTALS	40.000 EACH	1170.00000	46800.00	600.00000	24000.00	2000.00000	80000.00
			\$	5,759,724.72	\$	5,669,990.60	\$	6,004,435.60
SECTION 0003 NEW BRIDGE CONSTRUCTION STEEL OPTION								
0120	109-08359 LIQUIDATED DAMAGES	0.200 DOL						
0121	109-08360 CONTRACT LIENS	0.200 DOL						
0122	109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200 DOL						
0123	206-51220 EXCAVATION, WET	2357.000 CYS						
0124	206-51225 EXCAVATION, DRY	3379.000 CYS						
0125	302-07455 DENSE GRADED SUBBASE	34.000 CYS						
0126	503-05310 TERMINAL JOINT , MODIFIED	84.000 LFT						
0127	602-06729 BARRIER DELINEATOR	66.000 EACH						
0128	609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000 SYS						
0129	701-06011 DYNAMIC PILE LOAD TEST	12.000 EACH						
0130	701-08152 STATIC PILE LOAD TEST , AXIAL	1.000 EACH						

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			( 7 ) 61-0729748 HAYDON BRIDGE COMPANY	( 8 ) 35-1878024 RAGLE INC	( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 701-08152	1.000	EACH				
STATIC PILE LOAD TEST , LATERAL						
0132 701-09557	765.000	LFT				
TEST PILE, DYNAMIC, PRODUCTION						
0133 701-09559	12.000	EACH				
TEST PILE, DYNAMIC, RESTRIKE						
0134 701-09561	116.000	LFT				
TEST PILE, STATIC LOAD, HP 12X74, NON-PRODUCTION						
0135 701-91792	196.000	EACH				
PILE TIP, STEEL H , HP 12X74						
0136 701-95780	10693.000	LFT				
PILE, STEEL H, HP 12" X 74						
0137 702-51005	994.700	CYS				
CONCRETE, A, SUBSTRUCTURE						
0138 702-51015	1036.200	CYS				
CONCRETE, B, FOOTINGS						
0139 702-51110	4800.000	LBS				
GRATES, BASINS, AND FITTINGS, CAST IRON						
0140 702-92857	25.000	CYS				
CONCRETE, C, SUBSTRUCTURE						
0141 703-51030	303385.000	LBS				
REINFORCING STEEL						
0142 703-51032	706834.000	LBS				
REINFORCING STEEL, EPOXY COATED						
0143 704-51002	1690.800	CYS				
CONCRETE, C, SUPERSTRUCTURE						
0144 706-05734	4.000	EACH				
CONCRETE BRIDGE RAILING TRANSITION, TBT						
0145 706-09410	4.000	EACH				
RAILING , SLIDING PLATE						
0146 706-51020	318.200	CYS				
CONCRETE, C, RAILING						
0147 709-51821		LUMP				
SURFACE SEAL , STR NO 3						
0148 711-51038		LUMP				
STRUCTURAL STEEL , STR NO 3						
0149 711-96800	240.000	EACH				
STUD SHEAR CONNECTORS						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	722-95883	LUMP						
	BRIDGE DECK DRAIN SYSTEM , STR NO 3							
0151	724-51927	89.000 LFT						
	STRUCTURAL EXPANSION JOINT, M							
0152	726-95870	8.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, ABUTMEN							
0153	726-95870	24.000 EACH						
	BEARING ASSEMBLY , COTTON DUCK, PIER							
	SECTION TOTALS		\$		\$		\$	
SECTION 0004 NEW BRIDGE CONCRETE OPTION								
0154	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	LIQUIDATED DAMAGES							
0155	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	CONTRACT LIENS							
0156	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	PROJECT ESTIMATE ADJUSTMENT							
0157	206-51220	2652.000 CYS	20.00000	53040.00	200.00000	530400.00	125.00000	331500.00
	EXCAVATION, WET							
0158	206-51225	3126.000 CYS	15.00000	46890.00	25.00000	78150.00	20.00000	62520.00
	EXCAVATION, DRY							
0159	211-09265	449.000 CYS	50.00000	22450.00	50.00000	22450.00	35.00000	15715.00
	STRUCTURE BACKFILL, TYPE 2							
0160	302-07455	34.000 CYS	45.00000	1530.00	60.00000	2040.00	100.00000	3400.00
	DENSE GRADED SUBBASE							
0161	503-05310	84.000 LFT	130.00000	10920.00	85.00000	7140.00	150.00000	12600.00
	TERMINAL JOINT , MODIFIED							
0162	602-06729	66.000 EACH	10.00000	660.00	7.50000	495.00	14.00000	924.00
	BARRIER DELINEATOR							
0163	609-06263	202.000 SYS	100.00000	20200.00	80.00000	16160.00	100.00000	20200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.							
0164	701-06011	11.000 EACH	2500.00000	27500.00	300.00000	3300.00	2200.00000	24200.00
	DYNAMIC PILE LOAD TEST							
0165	701-09557	809.000 LFT	69.00000	55821.00	35.00000	28315.00	80.00000	64720.00
	TEST PILE, DYNAMIC, PRODUCTION							
0166	701-09559	11.000 EACH	2000.00000	22000.00	150.00000	1650.00	1500.00000	16500.00
	TEST PILE, DYNAMIC, RESTRIKE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 701-91792 PILE TIP, STEEL H , HP 12X74	213.000 EACH	120.00000	25560.00	120.00000	25560.00	125.00000	26625.00
0168 701-95780 PILE, STEEL H, HP 12" X 74	12600.000 LFT	62.00000	781200.00	40.00000	504000.00	60.00000	756000.00
0169 702-51005 CONCRETE, A, SUBSTRUCTURE	1072.800 CYS	450.00000	482760.00	500.00000	536400.00	550.00000	590040.00
0170 702-51015 CONCRETE, B, FOOTINGS	1100.000 CYS	220.00000	242000.00	500.00000	550000.00	300.00000	330000.00
0171 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	8050.000 LBS	3.25000	26162.50	2.70000	21735.00	3.50000	28175.00
0172 702-92857 CONCRETE, C, SUBSTRUCTURE	25.200 CYS	600.00000	15120.00	600.00000	15120.00	500.00000	12600.00
0173 703-51030 REINFORCING STEEL	298728.000 LBS	1.04000	310677.12	0.90000	268855.20	1.00000	298728.00
0174 703-51032 REINFORCING STEEL, EPOXY COATED	683544.000 LBS	1.00000	683544.00	0.70000	478480.80	1.00000	683544.00
0175 704-51002 CONCRETE, C, SUPERSTRUCTURE	1981.300 CYS	535.00000	1059995.50	400.00000	792520.00	400.00000	792520.00
0177 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	2200.00000	8800.00	1300.00000	5200.00	1500.00000	6000.00
0178 706-51020 CONCRETE, C, RAILING	317.800 CYS	400.00000	127120.00	230.00000	73094.00	225.00000	71505.00
0179 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	5170.000 LFT	280.00000	1447600.00	300.00000	1551000.00	312.00000	1613040.00
0180 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	30000.00000	30000.00	28872.00000	28872.00	30872.00000	30872.00
0181 711-96800 STUD SHEAR CONNECTORS	248.000 EACH	10.00000	2480.00	10.00000	2480.00	4.00000	992.00
0182 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 4	LUMP	35000.00000	35000.00	25000.00000	25000.00	25000.00000	25000.00
0183 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000 LFT	1500.00000	133500.00	900.00000	80100.00	1000.00000	89000.00
0184 726-95870 BEARING ASSEMBLY , SEMI-FIXED	40.000 EACH	350.00000	14000.00	250.00000	10000.00	800.00000	32000.00
0185 726-96481 BEARING ASSEMBLY, EXPANSION	40.000 EACH	1170.00000	46800.00	600.00000	24000.00	2000.00000	80000.00
0218 706-09410 RAILING , SLIDING PLATE	4.000 EACH	4000.00000	16000.00	3000.00000	12000.00	4000.00000	16000.00
SECTION TOTALS		\$	5,749,330.72	\$	5,694,517.60	\$	6,034,920.60

SECTION 0005 NEW BRIDGE STEEL OPTION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 109-08359 LIQUIDATED DAMAGES	0.200	DOL						
0187 109-08360 CONTRACT LIENS	0.200	DOL						
0188 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL						
0189 206-51220 EXCAVATION, WET	2527.000	CYS						
0190 206-51225 EXCAVATION, DRY	3591.000	CYS						
0191 211-09265 STRUCTURE BACKFILL, TYPE 2	455.000	CYS						
0192 302-07455 DENSE GRADED SUBBASE	34.000	CYS						
0193 503-05310 TERMINAL JOINT , MODIFIED	84.000	LFT						
0194 602-06729 BARRIER DELINEATOR	66.000	EACH						
0195 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	202.000	SYS						
0196 701-06011 DYNAMIC PILE LOAD TEST	11.000	EACH						
0197 701-09557 TEST PILE, DYNAMIC, PRODUCTION	817.000	LFT						
0198 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000	EACH						
0199 701-91792 PILE TIP, STEEL H , HP 12X74	194.000	EACH						
0200 701-95780 PILE, STEEL H, HP 12" X 74	11548.000	LFT						
0201 702-51005 CONCRETE, A, SUBSTRUCTURE	995.100	CYS						
0202 702-51015 CONCRETE, B, FOOTINGS	1036.200	CYS						
0203 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4800.000	LBS						
0204 702-92857 CONCRETE, C, SUBSTRUCTURE	25.000	CYS						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 703-51030 REINFORCING STEEL	303385.000	LBS						
0206 703-51032 REINFORCING STEEL, EPOXY COATED	706834.000	LBS						
0207 704-51002 CONCRETE, C, SUPERSTRUCTURE	1690.800	CYS						
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH						
0209 706-09410 RAILING , SLIDING PLATE	4.000	EACH						
0210 706-51020 CONCRETE, C, RAILING	318.200	CYS						
0211 709-51821 SURFACE SEAL , STR. NO. 4		LUMP						
0212 711-51038 STRUCTURAL STEEL , STR. NO. 4		LUMP						
0213 711-96800 STUD SHEAR CONNECTORS	240.000	EACH						
0214 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 4		LUMP						
0215 724-51927 STRUCTURAL EXPANSION JOINT, M	89.000	LFT						
0216 726-95870 BEARING ASSEMBLY , COTTON DUCK, ABUTMEN	8.000	EACH						
0217 726-95870 BEARING ASSEMBLY , COTTON DUCK, PIER SECTION TOTALS	24.000	EACH						
CONTRACT TOTALS			\$	15,926,782.08	\$	15,928,083.94	\$	16,464,207.27

VENDOR RANKING

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

CONTRACT ID : IR-30374-A  
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/25/10 COMPLETION DATE  
 URBAN

PROJECT(S) : 0600401

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER`S GREEN THUMB INC	\$ 273,178.25	100.0000%
2	35-1606893 OLCO INC	\$ 274,792.00	100.5907%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 336,633.00	123.2283%

TABULATION OF BIDS

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

CONTRACT ID : IR-30374-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-1473652		( 2 ) 35-1606893		( 3 ) 35-1817574		
		SLUSSER`S GREEN THUMB INC		OLCO INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	8000.00000	8000.00	32000.00000	32000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	150.00000	300.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	130.00000	3120.00	50.00000	1200.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	5900.00000	5900.00	13000.00000	13000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	621-98038	306.000 CYS	71.00000	21726.00	115.00000	35190.00	55.00000	16830.00
	MULCH, HARDWOOD SHREDDED BARK							
0011	622-05626	317.000 EACH	226.00000	71642.00	180.00000	57060.00	205.00000	64985.00
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.							
0012	622-05640	341.000 EACH	46.25000	15771.25	35.00000	11935.00	48.00000	16368.00
	PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.							
0013	622-05641	414.000 EACH	51.50000	21321.00	44.00000	18216.00	60.00000	24840.00
	PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.							
0014	622-05645	74.000 EACH	182.00000	13468.00	160.00000	11840.00	200.00000	14800.00
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.							
0015	622-05650	96.000 EACH	182.00000	17472.00	168.00000	16128.00	310.00000	29760.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.							

TABULATION OF BIDS

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

CONTRACT ID : IR-30374-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1473652 SLUSSER`S GREEN THUMB INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	231.000	EACH	238.00000	54978.00	178.00000	41118.00	395.00000	91245.00
0017 628-09401 FIELD OFFICE, A	12.000	MOS	1550.00000	18600.00	1200.00000	14400.00	2200.00000	26400.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	250.00000	1000.00	250.00000	1000.00
0019 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	450.00000	9000.00	200.00000	4000.00	150.00000	3000.00
0020 801-06710 FLASHING ARROW SIGN	50.000	DAY	50.00000	2500.00	88.00000	4400.00	50.00000	2500.00
0021 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	8025.00000	8025.00	13000.00000	13000.00	15000.00000	15000.00
CONTRACT TOTALS			\$	273,178.25	\$	274,792.00	\$	336,633.00

VENDOR RANKING

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

CONTRACT ID : R -29167-A  
 DISTRICT : 63

COUNTIES : SHELBY

CONTRACT TIME : 08/09/10 COMPLETION DATE  
 RURAL

PROJECT(S) : 8073004

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,725,000.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,881,885.94	109.0948%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,890,457.00	109.5917%
4	35-1875662 CRIDER & CRIDER INC	\$ 1,994,945.44	115.6490%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,186,300.66	126.7421%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,385,283.13	138.2773%

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1128289		( 3 ) 35-0918397		
		CALUMET CIVIL CONTRACTORS IN		BEATY CONSTRUCTION INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	15000.00000	15000.00	15500.00000	15500.00	19000.00000	19000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	82237.77000	82237.77	94095.00000	94095.00	126262.68000	126262.68
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	30000.00000	30000.00	37635.00000	37635.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0010	202-01261	4.000 EACH	300.00000	1200.00	650.00000	2600.00	629.08000	2516.32
	TESTING FOR ASBESTOS							
0011	202-03000	LUMP	5000.00000	5000.00	6000.00000	6000.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE Parcel 20							
0012	202-03000	LUMP	5500.00000	5500.00	6000.00000	6000.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE Parcel 24							
0013	202-03000	LUMP	6500.00000	6500.00	6000.00000	6000.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE Parcel 25							
0014	202-03000	LUMP	3500.00000	3500.00	6000.00000	6000.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE Parcel 28							
0015	202-03135	2000.000 m2	0.05000	100.00	2.00000	4000.00	4.63000	9260.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0016	202-06580	1575.000 m3	73.00000	114975.00	68.00000	107100.00	73.00000	114975.00
	CONTAMINATED SOIL, REMOVE							
0017	202-92222	1.000 EACH	200.00000	200.00	2200.00000	2200.00	200.00000	200.00
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -29167-A

ROUTE :  
COUNTIES : SHELBY

LETTING DATE : 04/08/09 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	6050.000	m3	19.00000	114950.00	9.75000	58987.50	24.00000	145200.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	62.000	Mg	32.00000	1984.00	60.00000	3720.00	35.00000	2170.00
0020 205-06937 TEMPORARY SILT FENCE	764.000	m	3.84000	2933.76	4.00000	3056.00	3.84000	2933.76
0021 207-08262 SUBGRADE TREATMENT, TYPE I	10677.000	m2	5.35000	57121.95	8.00000	85416.00	6.06000	64702.62
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3606.000	m2	14.00000	50484.00	10.00000	36060.00	12.25000	44173.50
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	1135.000	m3	22.00000	24970.00	28.00000	31780.00	50.00000	56750.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	20.000	Mg	54.00000	1080.00	30.00000	600.00	50.00000	1000.00
0025 306-08043 MILLING, TRANSITION	124.000	m2	11.50000	1426.00	20.00000	2480.00	10.00000	1240.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1050.00000	1050.00	1000.00000	1000.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	677.000	Mg	67.00000	45359.00	70.50000	47728.50	76.00000	51452.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000	Mg	59.00000	66552.00	65.00000	73320.00	61.00000	68808.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1805.000	Mg	54.00000	97470.00	58.00000	104690.00	56.00000	101080.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1512.000	Mg	57.00000	86184.00	60.00000	90720.00	60.00000	90720.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1906.000	Mg	56.00000	106736.00	60.00000	114360.00	63.00000	120078.00
0032 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	100.00000	900.00	125.00000	1125.00	600.00000	5400.00
0033 603-92636 FENCE, CHAIN LINK, 1830 mm	46.000	m	97.25000	4473.50	97.25000	4473.50	97.25000	4473.50
0034 604-07896 CURB RAMP, CONCRETE, B	20.800	m2	185.00000	3848.00	230.00000	4784.00	125.00000	2600.00
0035 604-07902 CURB RAMP, CONCRETE, H	89.600	m2	218.00000	19532.80	300.00000	26880.00	117.00000	10483.20
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2691.000	m2	36.00000	96876.00	36.75000	98894.25	32.00000	86112.00

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06120 CURB, CONCRETE	30.000	m	100.00000	3000.00	99.25000	2977.50	93.00000	2790.00
0038 605-06150 CURB AND GUTTER, C, CONCRETE	1983.000	m	45.00000	89235.00	58.50000	116005.50	56.50000	112039.50
0039 605-06255 CENTER CURB, D, CONCRETE	26.000	m2	92.00000	2392.00	135.00000	3510.00	98.00000	2548.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	393.000	Mg	90.00000	35370.00	95.00000	37335.00	90.00000	35370.00
0041 610-08446 PCCP FOR APPROACHES, 150 mm	957.000	m2	39.00000	37323.00	53.00000	50721.00	53.00000	50721.00
0042 610-09108 PCCP FOR APPROACHES, 225 mm	1411.000	m2	44.00000	62084.00	58.25000	82190.75	56.00000	79016.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	145.00000	3045.00	145.00000	3045.00	145.00000	3045.00
0044 615-06490 RIGHT OF WAY MARKER	31.000	EACH	120.00000	3720.00	120.00000	3720.00	120.00000	3720.00
0045 615-06505 MONUMENT, B	14.000	EACH	640.00000	8960.00	640.00000	8960.00	640.00000	8960.00
0046 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00
0047 616-02320 GEOTEXTILES	16.500	m2	3.00000	49.50	7.50000	123.75	16.00000	264.00
0048 616-06405 RIPRAP, REVETMENT	12.000	Mg	73.00000	876.00	30.00000	360.00	37.00000	444.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	425.00000	850.00	385.00000	770.00
0050 621-06559 MULCHED SEEDING, R	2051.000	m2	0.51000	1046.01	0.55000	1128.05	0.61000	1251.11
0051 621-06575 SODDING, NURSERY	5644.000	m2	2.99000	16875.56	4.75000	26809.00	3.49000	19697.56
0052 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	58.00000	232.00	60.00000	240.00	58.00000	232.00
0053 628-09401 FIELD OFFICE, A	16.000	MOS	1000.00000	16000.00	1900.00000	30400.00	2200.00000	35200.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1925.000	m	11.50000	22137.50	8.50000	16362.50	9.50000	18287.50
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	615.500	m	82.00000	50471.00	66.25000	40776.88	64.00000	39392.00

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	6.500 m	136.00000	884.00	82.50000	536.25	200.00000	1300.00
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	252.000 m	92.00000	23184.00	90.00000	22680.00	98.00000	24696.00
0058 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	512.500 m	150.00000	76875.00	128.75000	65984.38	125.00000	64062.50
0059 715-09064 VIDEO INSPECTION FOR PIPE	1400.000 m	3.10000	4340.00	3.25000	4550.00	3.10000	4340.00
0060 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	360.00000	360.00	600.00000	600.00	225.00000	225.00
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.80000	5600.00	3.00000	6000.00	3.61000	7220.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	381.000 m3	36.00000	13716.00	52.45000	19983.45	42.00000	16002.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	3712.000 m2	1.45000	5382.40	1.35000	5011.20	1.50000	5568.00
0064 720-45030 INLET, E7	3.000 EACH	1280.00000	3840.00	1200.00000	3600.00	850.00000	2550.00
0065 720-45045 INLET, J10	1.000 EACH	1550.00000	1550.00	1500.00000	1500.00	1250.00000	1250.00
0066 720-45410 MANHOLE, C4	16.000 EACH	1990.00000	31840.00	2725.00000	43600.00	1150.00000	18400.00
0067 720-93409 INLET, B15, MODIFIED	7.000 EACH	2000.00000	14000.00	1765.00000	12355.00	1600.00000	11200.00
0068 720-93411 INLET, C15, MODIFIED	6.000 EACH	2000.00000	12000.00	1925.00000	11550.00	1750.00000	10500.00
0069 720-98174 INLET, B15	21.000 EACH	2000.00000	42000.00	1765.00000	37065.00	1600.00000	33600.00
0070 720-98555 INLET, C15	19.000 EACH	2000.00000	38000.00	1865.00000	35435.00	1600.00000	30400.00
0071 720-98625 MANHOLE, C4, DROP	7.000 EACH	2500.00000	17500.00	4925.00000	34475.00	1300.00000	9100.00
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	380.00000	760.00	275.00000	550.00
0073 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	115.00000	230.00	165.00000	330.00	115.00000	230.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	200.00000	2600.00	425.00000	5525.00	200.00000	2600.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	75.00000	2250.00	105.00000	3150.00	75.00000	2250.00

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	235.00000	1880.00	200.00000	1600.00	235.00000	1880.00
0077 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	35.00000	140.00	75.00000	300.00	35.00000	140.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	42634.63000	42634.63	35457.00000	35457.00
0079 801-07118 BARRICADE, III-A	43.200 m	75.00000	3240.00	85.00000	3672.00	75.00000	3240.00
0080 801-07119 BARRICADE, III-B	7.200 m	80.00000	576.00	105.00000	756.00	80.00000	576.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	93.000 m	36.00000	3348.00	36.00000	3348.00	36.00000	3348.00
0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	27.000 EACH	30.00000	810.00	30.00000	810.00	30.00000	810.00
0083 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	0.300 m2	445.00000	133.50	445.00000	133.50	445.00000	133.50
0084 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	3.300 m2	415.00000	1369.50	415.00000	1369.50	415.00000	1369.50
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.800 m2	260.00000	2028.00	260.00000	2028.00	260.00000	2028.00
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000 m2	206.00000	1236.00	206.00000	1236.00	206.00000	1236.00
0087 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.500 m2	165.00000	577.50	165.00000	577.50	165.00000	577.50
0088 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	505.00000	1010.00	615.00000	1230.00	505.00000	1010.00
0089 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	233.000 m	4.75000	1106.75	3.75000	873.75	4.75000	1106.75
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1564.000 m	1.50000	2346.00	1.40000	2189.60	1.50000	2346.00

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	46.000 m	18.50000	851.00	15.25000	701.50	18.50000	851.00
SECTION TOTALS		\$	1,725,000.00	\$	1,881,885.94	\$	1,890,457.00
CONTRACT TOTALS		\$	1,725,000.00	\$	1,881,885.94	\$	1,890,457.00

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	60000.00000	60000.00	17820.00000	17820.00	18860.92000	18860.92
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	100000.00000	100000.00	109315.00000	109315.00	45122.67000	45122.67
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	82583.07000	82583.07	6235.80000	6235.80
	CLEARING RIGHT OF WAY							
0010	202-01261	4.000 EACH	600.00000	2400.00	135.00000	540.00	735.51000	2942.04
	TESTING FOR ASBESTOS							
0011	202-03000	LUMP	10000.00000	10000.00	8640.00000	8640.00	8794.09000	8794.09
	HOUSES AND BUILDINGS, REMOVE Parcel 20							
0012	202-03000	LUMP	10000.00000	10000.00	8640.00000	8640.00	8314.40000	8314.40
	HOUSES AND BUILDINGS, REMOVE Parcel 24							
0013	202-03000	LUMP	10000.00000	10000.00	8640.00000	8640.00	8953.98000	8953.98
	HOUSES AND BUILDINGS, REMOVE Parcel 25							
0014	202-03000	LUMP	10000.00000	10000.00	8640.00000	8640.00	8506.28000	8506.28
	HOUSES AND BUILDINGS, REMOVE Parcel 28							
0015	202-03135	2000.000 m2	1.90000	3800.00	108.00000	216000.00	2.43000	4860.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0016	202-06580	1575.000 m3	73.00000	114975.00	78.03000	122897.25	133.84000	210798.00
	CONTAMINATED SOIL, REMOVE							
0017	202-92222	1.000 EACH	200.00000	200.00	210.60000	210.60	19187.10000	19187.10
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							

TABULATION OF BIDS

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

CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	6050.000 m3	36.00000	217800.00	28.67000	173453.50	22.20000	134310.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	62.000 Mg	65.00000	4030.00	24.14000	1496.68	42.56000	2638.72
0020 205-06937 TEMPORARY SILT FENCE	764.000 m	3.84000	2933.76	4.15000	3170.60	1.39000	1061.96
0021 207-08262 SUBGRADE TREATMENT, TYPE I	10677.000 m2	2.00000	21354.00	7.09000	75699.93	6.14000	65556.78
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3606.000 m2	10.00000	36060.00	13.16000	47454.96	7.89000	28451.34
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	1135.000 m3	40.00000	45400.00	26.21000	29748.35	20.53000	23301.55
0024 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 Mg	40.00000	800.00	39.17000	783.40	68.21000	1364.20
0025 306-08043 MILLING, TRANSITION	124.000 m2	9.95000	1233.80	21.70000	2690.80	12.73000	1578.52
0026 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1000.00000	1000.00	1279.14000	1279.14
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	677.000 Mg	64.00000	43328.00	67.00000	45359.00	81.86000	55419.22
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000 Mg	59.00000	66552.00	59.00000	66552.00	75.47000	85130.16
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1805.000 Mg	56.00000	101080.00	54.00000	97470.00	71.63000	129292.15
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1512.000 Mg	58.00000	87696.00	57.00000	86184.00	74.19000	112175.28
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1906.000 Mg	59.00000	112454.00	56.00000	106736.00	75.47000	143845.82
0032 406-05520 ASPHALT FOR TACK COAT	9.000 Mg	550.00000	4950.00	100.00000	900.00	703.53000	6331.77
0033 603-92636 FENCE, CHAIN LINK, 1830 mm	46.000 m	97.25000	4473.50	105.03000	4831.38	124.40000	5722.40
0034 604-07896 CURB RAMP, CONCRETE, B	20.800 m2	160.00000	3328.00	99.00000	2059.20	204.66000	4256.93
0035 604-07902 CURB RAMP, CONCRETE, H	89.600 m2	160.00000	14336.00	104.40000	9354.24	204.66000	18337.54
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2691.000 m2	31.50000	84766.50	26.93000	72468.63	50.26000	135249.66

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06120 CURB, CONCRETE	30.000	m	50.00000	1500.00	73.00000	2190.00	142.06000	4261.80
0038 605-06150 CURB AND GUTTER, C, CONCRETE	1983.000	m	44.00000	87252.00	57.82000	114657.06	86.30000	171132.90
0039 605-06255 CENTER CURB, D, CONCRETE	26.000	m2	150.00000	3900.00	111.45000	2897.70	128.12000	3331.12
0040 610-07487 HMA FOR APPROACHES, TYPE B	393.000	Mg	100.00000	39300.00	90.00000	35370.00	127.91000	50268.63
0041 610-08446 PCCP FOR APPROACHES, 150 mm	957.000	m2	48.50000	46414.50	48.40000	46318.80	43.40000	41533.80
0042 610-09108 PCCP FOR APPROACHES, 225 mm	1411.000	m2	53.50000	75488.50	59.17000	83488.87	53.42000	75375.62
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	145.00000	3045.00	156.60000	3288.60	185.47000	3894.87
0044 615-06490 RIGHT OF WAY MARKER	31.000	EACH	120.00000	3720.00	129.60000	4017.60	153.50000	4758.50
0045 615-06505 MONUMENT, B	14.000	EACH	640.00000	8960.00	691.20000	9676.80	818.65000	11461.10
0046 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	480.00000	960.00	518.40000	1036.80	613.99000	1227.98
0047 616-02320 GEOTEXTILES	16.500	m2	3.00000	49.50	6.53000	107.75	1.95000	32.18
0048 616-06405 RIPRAP, REVETMENT	12.000	Mg	85.00000	1020.00	46.62000	559.44	27.03000	324.36
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	415.80000	831.60	492.47000	984.94
0050 621-06559 MULCHED SEEDING, R	2051.000	m2	0.51000	1046.01	0.55000	1128.05	0.65000	1333.15
0051 621-06575 SODDING, NURSERY	5644.000	m2	2.99000	16875.56	3.23000	18230.12	3.82000	21560.08
0052 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	58.00000	232.00	62.64000	250.56	86.98000	347.92
0053 628-09401 FIELD OFFICE, A	16.000	MOS	2000.00000	32000.00	1508.83000	24141.28	1598.87000	25581.92
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1925.000	m	11.00000	21175.00	10.21000	19654.25	33.99000	65430.75
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	615.500	m	73.00000	44931.50	80.53000	49566.22	190.47000	117234.29

TABULATION OF BIDS

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CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	6.500	m	85.00000	552.50	128.93000	838.05	243.04000	1579.76
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	252.000	m	90.00000	22680.00	91.64000	23093.28	152.90000	38530.80
0058 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	512.500	m	150.00000	76875.00	162.92000	83496.50	366.38000	187769.75
0059 715-09064 VIDEO INSPECTION FOR PIPE	1400.000	m	3.10000	4340.00	3.35000	4690.00	3.97000	5558.00
0060 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	500.00000	500.00	568.46000	568.46	192.92000	192.92
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	2.80000	5600.00	3.02000	6040.00	3.58000	7160.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	381.000	m3	45.00000	17145.00	39.20000	14935.20	52.97000	20181.57
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	3712.000	m2	1.25000	4640.00	1.92000	7127.04	1.05000	3897.60
0064 720-45030 INLET, E7	3.000	EACH	1500.00000	4500.00	1113.03000	3339.09	1744.56000	5233.68
0065 720-45045 INLET, J10	1.000	EACH	2000.00000	2000.00	1313.46000	1313.46	1994.79000	1994.79
0066 720-45410 MANHOLE, C4	16.000	EACH	2500.00000	40000.00	2209.82000	35357.12	1162.66000	18602.56
0067 720-93409 INLET, B15, MODIFIED	7.000	EACH	2500.00000	17500.00	2107.69000	14753.83	2468.30000	17278.10
0068 720-93411 INLET, C15, MODIFIED	6.000	EACH	2500.00000	15000.00	2161.81000	12970.86	2471.82000	14830.92
0069 720-98174 INLET, B15	21.000	EACH	2500.00000	52500.00	2064.82000	43361.22	2403.04000	50463.84
0070 720-98555 INLET, C15	19.000	EACH	2500.00000	47500.00	2115.79000	40200.01	2471.82000	46964.58
0071 720-98625 MANHOLE, C4, DROP	7.000	EACH	3100.00000	21700.00	4088.99000	28622.93	3290.02000	23030.14
0072 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.00000	700.00	297.00000	594.00	319.79000	639.58
0073 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	150.00000	300.00	124.20000	248.40	191.87000	383.74
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	385.00000	5005.00	216.00000	2808.00	447.70000	5820.10
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	96.00000	2880.00	81.00000	2430.00	122.80000	3684.00

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	184.00000	1472.00	253.80000	2030.40	191.87000	1534.96
0077 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	37.80000	151.20	61.40000	245.60
0078 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	8452.69000	8452.69	9172.65000	9172.65
0079 801-07118 BARRICADE, III-A	43.200 m	77.00000	3326.40	81.00000	3499.20	100.00000	4320.00
0080 801-07119 BARRICADE, III-B	7.200 m	96.00000	691.20	86.40000	622.08	120.00000	864.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	93.000 m	47.50000	4417.50	38.88000	3615.84	50.00000	4650.00
0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	27.000 EACH	49.00000	1323.00	32.40000	874.80	40.00000	1080.00
0083 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	0.300 m2	337.35000	101.21	480.60000	144.18	480.93000	144.28
0084 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	3.300 m2	319.95000	1055.84	448.20000	1479.06	457.64000	1510.21
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.800 m2	129.44000	1009.63	280.80000	2190.24	185.38000	1445.96
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000 m2	119.68000	718.08	222.48000	1334.88	172.94000	1037.64
0087 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.500 m2	143.50000	502.25	178.20000	623.70	206.07000	721.25
0088 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	565.00000	1130.00	545.40000	1090.80	645.97000	1291.94
0089 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	233.000 m	3.50000	815.50	5.13000	1195.29	6.08000	1416.64
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1564.000 m	1.30000	2033.20	1.62000	2533.68	1.92000	3002.88

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -29167-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : SHELBY

SET-ASIDE :

		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	46.000 m	14.00000	644.00	19.98000	919.08	23.66000	1088.36
	SECTION TOTALS		\$	1,994,945.44	\$	2,186,300.66	\$	2,385,283.13
	CONTRACT TOTALS		\$	1,994,945.44	\$	2,186,300.66	\$	2,385,283.13

VENDOR RANKING

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : 62

COUNTIES : WABASH

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/28/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 9985024

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1505753 GAUNT & SON ASPHALT	\$ 450,083.49	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 510,948.00	113.5229%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 529,495.08	117.6437%
4	35-1374866 PRIMCO INC	\$ 647,537.89	143.8706%
5	35-0997978 PHEND & BROWN INC	\$ 749,589.94	166.5446%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : WABASH

SET-ASIDE :

=====								
		( 1 ) 35-1505753		( 2 ) 35-1065659		( 3 ) 35-1817530		
		GAUNT & SON ASPHALT		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 PEDESTRIAN FACILITY AND SIDEWALK RECONSTRUCTION								
0001	105-06845	LUMP	3250.00000	3250.00	15000.00000	15000.00	3600.00000	3600.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	27685.00000	27685.00	25000.00000	25000.00	5939.33000	5939.33
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	20000.00000	20000.00	20000.00000	20000.00	27000.00000	27000.00
CLEARING RIGHT OF WAY								
0009	202-02245	1.000 EACH	245.00000	245.00	300.00000	300.00	350.00000	350.00
TREE, 6 IN., REMOVE								
0010	202-94747	2.000 EACH	55.00000	110.00	300.00000	600.00	40.00000	80.00
POST, REMOVE								
0011	202-96035	462.000 LFT	10.00000	4620.00	14.00000	6468.00	35.00000	16170.00
CONCRETE WALL, REMOVE								
0012	202-99216	5.000 EACH	325.00000	1625.00	325.00000	1625.00	400.00000	2000.00
LIGHT POLE AND BASE, REMOVE								
0013	203-02000	104.000 CYS	20.00000	2080.00	45.00000	4680.00	80.00000	8320.00
EXCAVATION, COMMON								
0014	205-02237	3.000 EACH	400.00000	1200.00	125.00000	375.00	340.00000	1020.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015	210-06757	LUMP	3500.00000	3500.00	17500.00000	17500.00	2800.00000	2800.00
RECONSTRUCT , ALCOVE ENTRANCE								
0016	211-09265	570.000 CYS	31.90000	18183.00	42.00000	23940.00	68.00000	38760.00
STRUCTURE BACKFILL, TYPE 2								
0017	301-07448	82.000 TON	40.50000	3321.00	25.00000	2050.00	28.00000	2296.00
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	26.000 TON	35.50000	923.00	25.00000	650.00	50.00000	1300.00
0019 304-07490 HMA PATCHING, TYPE B	111.000 TON	90.00000	9990.00	111.00000	12321.00	145.00000	16095.00
0020 402-07433 HMA SURFACE, TYPE B	15.000 TON	110.00000	1650.00	60.00000	900.00	290.00000	4350.00
0021 402-07441 HMA BASE, TYPE B	96.000 TON	90.00000	8640.00	50.00000	4800.00	125.00000	12000.00
0022 406-05520 ASPHALT FOR TACK COAT	1.000 TON	500.00000	500.00	200.00000	200.00	350.00000	350.00
0023 604-02387 BRICK PAVER, REMOVE AND REPLACE	25.000 SYS	145.00000	3625.00	200.00000	5000.00	225.00000	5625.00
0024 604-07823 STAMPED CONCRETE SIDEWALK , 5 IN., TERRA COTTA RED	190.000 SYS	122.00000	23180.00	80.00000	15200.00	125.00000	23750.00
0025 604-07894 CURB RAMP, CONCRETE, A	26.000 SYS	105.00000	2730.00	160.00000	4160.00	140.00000	3640.00
0026 604-07898 CURB RAMP, CONCRETE, D	4.000 SYS	130.00000	520.00	160.00000	640.00	200.00000	800.00
0027 604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	205.00000	4510.00	160.00000	3520.00	100.00000	2200.00
0028 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	49.000 SYS	130.00000	6370.00	225.00000	11025.00	100.00000	4900.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	107.000 SYS	47.00000	5029.00	43.00000	4601.00	40.00000	4280.00
0030 605-06120 CURB, CONCRETE	125.000 LFT	22.50000	2812.50	35.00000	4375.00	23.00000	2875.00
0031 605-95933 CURB PAINTING, YELLOW	574.000 LFT	1.00000	574.00	1.00000	574.00	1.00000	574.00
0032 605-99316 CURB WALK, INTEGRAL, CONCRETE , 5 IN., MODIFIED	951.000 SYS	45.00000	42795.00	62.00000	58962.00	45.00000	42795.00
0033 610-08446 PCCP FOR APPROACHES, 6 IN.	129.000 SYS	44.00000	5676.00	50.00000	6450.00	50.00000	6450.00
0034 622-04648 TREE GRATE	14.000 EACH	530.00000	7420.00	525.00000	7350.00	850.00000	11900.00
0035 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , PYRUS CALLERYANA	14.000 EACH	370.00000	5180.00	370.00000	5180.00	400.00000	5600.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 628-09401 FIELD OFFICE, A	6.000	MOS	1390.00000	8340.00	1749.50000	10497.00	3000.00000	18000.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	231.00000	1386.00	260.00000	1560.00
0038 702-05696 WATERPROOFING , FOR ABANDONMENT OF VAULTS	1040.000	SFT	1.00000	1040.00	1.60000	1664.00	5.00000	5200.00
0039 702-90915 CONCRETE, A , BLOCK WALL FOOTING	8.000	CYS	350.00000	2800.00	800.00000	6400.00	500.00000	4000.00
0040 703-51030 REINFORCING STEEL	1540.000	LBS	1.75000	2695.00	0.50000	770.00	2.50000	3850.00
0041 706-92237 HANDRAIL, STEEL	112.000	LFT	174.00000	19488.00	174.00000	19488.00	235.00000	26320.00
0042 714-04802 CONCRETE MODULAR BLOCK WALL	125.000	SYS	175.00000	21875.00	247.50000	30937.50	190.00000	23750.00
0043 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN. , FOR PIPES < 6 INCHES	200.000	LFT	66.00000	13200.00	66.00000	13200.00	46.00000	9200.00
0044 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5	2.000	EACH	935.00000	1870.00	775.00000	1550.00	1170.00000	2340.00
0045 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	375.00000	1125.00	125.00000	375.00	300.00000	900.00
0046 720-44000 CASTING, ADJUST TO GRADE , WATER METER	12.000	EACH	150.00000	1800.00	125.00000	1500.00	250.00000	3000.00
0047 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	4.000	EACH	150.00000	600.00	125.00000	500.00	120.00000	480.00
0048 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	150.00000	900.00	160.00000	960.00
0049 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN. , EDGE LINE	1065.000	LFT	0.40000	426.00	0.40000	426.00	0.50000	532.50
0050 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. , (STOP BAR)	114.000	LFT	6.50000	741.00	6.50000	741.00	7.00000	798.00
0051 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	115.00000	2760.00	115.00000	2760.00	125.00000	3000.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	14400.00000	14400.00	17527.51000	17527.51	13000.00000	13000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-07119 BARRICADE, III-B	72.000	LFT	9.75000	702.00	9.75000	702.00	10.00000	720.00
0054 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000	EACH	10.00000	30.00	10.00000	30.00	545.00000	1635.00
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000	LFT	15.00000	990.00	15.00000	990.00	13.00000	858.00
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2.250	SFT	11.00000	24.75	11.00000	24.75	13.00000	29.25
0057 805-01842 HANDHOLE, SIGNAL	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0058 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	175.00000	700.00	175.00000	700.00	435.00000	1740.00
0059 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	20.000	LFT	15.00000	300.00	15.00000	300.00	35.00000	700.00
0060 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	1.000	EACH	150.00000	150.00	150.00000	150.00	650.00000	650.00
0061 805-03712 PEDESTAL AND BASE, RELOCATE	1.000	EACH	66.00000	66.00	66.00000	66.00	650.00000	650.00
0062 805-04973 CONDUIT, STEEL, GALVANIZED, 5 IN.	280.000	LFT	66.00000	18480.00	66.00000	18480.00	46.00000	12880.00
0063 805-78485 SIGNAL CABLE, 5C 14GA.	175.000	LFT	1.60000	280.00	1.60000	280.00	1.00000	175.00
0064 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	500.00000	500.00	500.00000	500.00	650.00000	650.00
0065 805-90697 COMPRESSION CONNECTORS	21.000	EACH	36.38000	763.98	36.38000	763.98	5.00000	105.00
0066 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	3500.000	LFT	3.79000	13265.00	3.79000	13265.00	7.00000	24500.00
0067 805-97827 TRENCH	1250.000	LFT	4.40000	5500.00	4.40000	5500.00	10.00000	12500.00
0068 805-99338 WIRE, AWG, NO. 6 COPPER, GROUND, 1/C	20.000	LFT	2.00000	40.00	2.00000	40.00	1.00000	20.00
0069 807-02191 HANDHOLE, LIGHTING	7.000	EACH	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0070 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00	10.00000	10.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 807-02857 CIRCUIT BREAKER PANEL	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00	10.00000	10.00
0072 807-03051 LIGHT CABLE, 1C 10GA.	1300.000	LFT	1.81000	2353.00	1.81000	2353.00	1.00000	1300.00
0073 807-04112 WIRE, XHHW, NO. 10 , USE	9200.000	LFT	0.73000	6716.00	0.73000	6716.00	1.00000	9200.00
0074 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF , MODIFIED	27.000	EACH	315.00000	8505.00	315.00000	8505.00	35.00000	945.00
0075 807-86910 CONNECTOR KIT, UNFUSED	39.000	EACH	33.80000	1318.20	33.80000	1318.20	30.00000	1170.00
0076 807-86915 CONNECTOR KIT, FUSED	39.000	EACH	33.80000	1318.20	33.80000	1318.20	30.00000	1170.00
0077 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	13.000	EACH	1474.46000	19167.98	1474.46000	19167.98	1300.00000	16900.00
0078 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	13.000	EACH	2213.46000	28774.98	2213.46000	28774.98	2800.00000	36400.00
0079 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	13.000	SET	742.00000	9646.00	742.00000	9646.00	900.00000	11700.00
0080 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00	1300.00000	1300.00
0081 807-95513 SERVICE POINT MAIN BREAKER	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00	1300.00000	1300.00
0082 807-95514 SERVICE POINT RISER	1.000	EACH	600.00000	600.00	600.00000	600.00	1300.00000	1300.00
0083 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	600.00000	600.00	600.00000	600.00	200.00000	200.00
0084 807-95516 RELAY SWITCH , MODIFIED	3.000	EACH	455.00000	1365.00	455.00000	1365.00	1415.00000	4245.00
0085 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	17.000	EACH	79.00000	1343.00	79.00000	1343.00	110.00000	1870.00
0086 807-95709 PHOTOCELLS	1.000	EACH	575.00000	575.00	575.00000	575.00	600.00000	600.00
0087 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	620.000	LFT	1.03000	638.60	1.03000	638.60	1.00000	620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/09

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-06716 LINE, REMOVE	558.000 LFT	0.55000	306.90	0.55000	306.90	1.00000	558.00
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	114.000 LFT	4.10000	467.40	4.10000	467.40	5.00000	570.00
SECTION TOTALS		\$	450,083.49	\$	510,948.00	\$	529,495.08
CONTRACT TOTALS		\$	450,083.49	\$	510,948.00	\$	529,495.08

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		( 4 ) 35-1374866		( 5 ) 35-0997978		( )	
		PRIMCO INC		PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PEDESTRIAN FACILITY AND SIDEWALK RECONSTRUCTION							
0001	105-06845	LUMP	31106.74000	31106.74	6900.00000	6900.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	43241.90000	43241.90	38000.00000	38000.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	58940.26000	58940.26	90000.00000	90000.00	
	CLEARING RIGHT OF WAY						
0009	202-02245	1.000 EACH	640.00000	640.00	400.00000	400.00	
	TREE, 6 IN., REMOVE						
0010	202-94747	2.000 EACH	500.00000	1000.00	27.00000	54.00	
	POST, REMOVE						
0011	202-96035	462.000 LFT	31.00000	14322.00	30.00000	13860.00	
	CONCRETE WALL, REMOVE						
0012	202-99216	5.000 EACH	325.00000	1625.00	325.00000	1625.00	
	LIGHT POLE AND BASE, REMOVE						
0013	203-02000	104.000 CYS	35.00000	3640.00	120.00000	12480.00	
	EXCAVATION, COMMON						
0014	205-02237	3.000 EACH	500.00000	1500.00	250.00000	750.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0015	210-06757	LUMP	14210.00000	14210.00	10000.00000	10000.00	
	RECONSTRUCT , ALCOVE ENTRANCE						
0016	211-09265	570.000 CYS	66.00000	37620.00	80.00000	45600.00	
	STRUCTURE BACKFILL, TYPE 2						
0017	301-07448	82.000 TON	31.10000	2550.20	49.00000	4018.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	303-08210	26.000 TON	54.60000	1419.60	32.00000	832.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-0997978 PHEND & BROWN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	111.000	TON	95.00000	10545.00	300.00000	33300.00		
0020 402-07433 HMA SURFACE, TYPE B	15.000	TON	150.00000	2250.00	55.00000	825.00		
0021 402-07441 HMA BASE, TYPE B	96.000	TON	85.00000	8160.00	47.00000	4512.00		
0022 406-05520 ASPHALT FOR TACK COAT	1.000	TON	50.00000	50.00	0.01000	0.01		
0023 604-02387 BRICK PAVER, REMOVE AND REPLACE	25.000	SYS	33.20000	830.00	450.00000	11250.00		
0024 604-07823 STAMPED CONCRETE SIDEWALK , 5 IN., TERRA COTTA RED	190.000	SYS	181.75000	34532.50	300.00000	57000.00		
0025 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	130.00000	3380.00	195.00000	5070.00		
0026 604-07898 CURB RAMP, CONCRETE, D	4.000	SYS	130.00000	520.00	195.00000	780.00		
0027 604-07900 CURB RAMP, CONCRETE, F	22.000	SYS	130.00000	2860.00	195.00000	4290.00		
0028 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	49.000	SYS	130.00000	6370.00	255.00000	12495.00		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	107.000	SYS	47.75000	5109.25	83.00000	8881.00		
0030 605-06120 CURB, CONCRETE	125.000	LFT	25.70000	3212.50	97.00000	12125.00		
0031 605-95933 CURB PAINTING, YELLOW	574.000	LFT	1.00000	574.00	3.00000	1722.00		
0032 605-99316 CURB WALK, INTEGRAL, CONCRETE , 5 IN., MODIFIED	951.000	SYS	78.60000	74748.60	83.00000	78933.00		
0033 610-08446 PCCP FOR APPROACHES, 6 IN.	129.000	SYS	50.15000	6469.35	129.00000	16641.00		
0034 622-04648 TREE GRATE	14.000	EACH	1000.00000	14000.00	705.00000	9870.00		
0035 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , PYRUS CALLERYANA	14.000	EACH	355.00000	4970.00	370.00000	5180.00		
0036 628-09401 FIELD OFFICE, A	6.000	MOS	2420.00000	14520.00	2200.00000	13200.00		

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		PRIMCO INC			PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 628-09407	6.000 MOS	640.00000	3840.00	231.00000	1386.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0038 702-05696	1040.000 SFT	5.55000	5772.00	9.00000	9360.00		
WATERPROOFING , FOR ABANDONMENT OF VAULTS							
0039 702-90915	8.000 CYS	595.00000	4760.00	750.00000	6000.00		
CONCRETE, A , BLOCK WALL FOOTING							
0040 703-51030	1540.000 LBS	1.80000	2772.00	0.62000	954.80		
REINFORCING STEEL							
0041 706-92237	112.000 LFT	58.50000	6552.00	211.55000	23693.60		
HANDRAIL, STEEL							
0042 714-04802	125.000 SYS	64.00000	8000.00	155.00000	19375.00		
CONCRETE MODULAR BLOCK WALL							
0043 716-07654	200.000 LFT	66.00000	13200.00	66.00000	13200.00		
PIPE INSTALLATION, TRENCHLESS, 6 IN. , FOR PIPES < 6 INCHES							
0044 720-01894	2.000 EACH	970.00000	1940.00	990.00000	1980.00		
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5							
0045 720-44000	3.000 EACH	320.00000	960.00	390.00000	1170.00		
CASTING, ADJUST TO GRADE							
0046 720-44000	12.000 EACH	320.00000	3840.00	61.00000	732.00		
CASTING, ADJUST TO GRADE , WATER METER							
0047 720-94840	4.000 EACH	320.00000	1280.00	61.00000	244.00		
CASTING, ADJUST TO GRADE, WATER VALVE							
0048 801-03290	6.000 EACH	150.00000	900.00	350.00000	2100.00		
CONSTRUCTION SIGN, C							
0049 801-06206	1065.000 LFT	0.40000	426.00	0.40000	426.00		
TEMPORARY PAVEMENT MARKING, 6 IN. , EDGE LINE							
0050 801-06577	114.000 LFT	6.50000	741.00	6.50000	741.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. , (STOP BAR)							
0051 801-06640	24.000 EACH	115.00000	2760.00	115.00000	2760.00		
CONSTRUCTION SIGN, A							
0052 801-06775	LUMP	47998.00000	47998.00	28000.00000	28000.00		
MAINTAINING TRAFFIC							
0053 801-07119	72.000 LFT	9.75000	702.00	9.75000	702.00		
BARRICADE, III-B							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000	EACH	10.00000	30.00	10.00000	30.00		
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000	LFT	15.00000	990.00	15.00000	990.00		
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	2.250	SFT	11.00000	24.75	11.00000	24.75		
0057 805-01842 HANDHOLE, SIGNAL	1.000	EACH	700.00000	700.00	700.00000	700.00		
0058 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	175.00000	700.00	175.00000	700.00		
0059 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	20.000	LFT	15.00000	300.00	15.00000	300.00		
0060 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	1.000	EACH	150.00000	150.00	150.00000	150.00		
0061 805-03712 PEDESTAL AND BASE, RELOCATE	1.000	EACH	66.00000	66.00	66.00000	66.00		
0062 805-04973 CONDUIT , STEEL, GALVANIZED, 5 IN.	280.000	LFT	66.00000	18480.00	66.00000	18480.00		
0063 805-78485 SIGNAL CABLE, 5C 14GA.	175.000	LFT	1.60000	280.00	1.60000	280.00		
0064 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	500.00000	500.00	500.00000	500.00		
0065 805-90697 COMPRESSION CONNECTORS	21.000	EACH	36.38000	763.98	36.38000	763.98		
0066 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	3500.000	LFT	3.79000	13265.00	3.79000	13265.00		
0067 805-97827 TRENCH	1250.000	LFT	4.40000	5500.00	4.40000	5500.00		
0068 805-99338 WIRE, AWG, NO. 6 COPPER, GROUND, 1/C	20.000	LFT	2.00000	40.00	2.00000	40.00		
0069 807-02191 HANDHOLE, LIGHTING	7.000	EACH	700.00000	4900.00	700.00000	4900.00		
0070 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00		
0071 807-02857 CIRCUIT BREAKER PANEL	1.000	EACH	1447.00000	1447.00	1447.00000	1447.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 35-1374866		( 5 ) 35-0997978		( )		
		PRIMCO INC		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	807-03051 LIGHT CABLE, 1C 10GA.	1300.000 LFT	1.81000	2353.00	1.81000	2353.00		
0073	807-04112 WIRE, XHHW, NO. 10 , USE	9200.000 LFT	0.73000	6716.00	0.73000	6716.00		
0074	807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF , MODIFIED	27.000 EACH	315.00000	8505.00	315.00000	8505.00		
0075	807-86910 CONNECTOR KIT, UNFUSED	39.000 EACH	33.80000	1318.20	33.80000	1318.20		
0076	807-86915 CONNECTOR KIT, FUSED	39.000 EACH	33.80000	1318.20	33.80000	1318.20		
0077	807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	13.000 EACH	1474.46000	19167.98	1474.00000	19162.00		
0078	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	13.000 EACH	2213.46000	28774.98	2213.50000	28775.50		
0079	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	13.000 SET	742.00000	9646.00	742.00000	9646.00		
0080	807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000 EACH	1447.00000	1447.00	1447.00000	1447.00		
0081	807-95513 SERVICE POINT MAIN BREAKER	1.000 EACH	1447.00000	1447.00	1447.00000	1447.00		
0082	807-95514 SERVICE POINT RISER	1.000 EACH	600.00000	600.00	600.00000	600.00		
0083	807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	600.00000	600.00	600.00000	600.00		
0084	807-95516 RELAY SWITCH , MODIFIED	3.000 EACH	455.00000	1365.00	455.00000	1365.00		
0085	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	17.000 EACH	79.00000	1343.00	79.00000	1343.00		
0086	807-95709 PHOTOCELLS	1.000 EACH	575.00000	575.00	575.00000	575.00		
0087	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	620.000 LFT	1.03000	638.60	1.03000	638.60		
0088	808-06716 LINE, REMOVE	558.000 LFT	0.55000	306.90	0.55000	306.90		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29353-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 35-1374866	( 5 ) 35-0997978	( )
		PRIMCO INC	PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0089 808-75297	114.000 LFT	4.10000	467.40	4.10000
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				
SECTION TOTALS		\$	647,537.89	\$
CONTRACT TOTALS		\$	647,537.89	\$

VENDOR RANKING

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : 63

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/15/10 COMPLETION DATE  
 URBAN

PROJECT(S) : 9921025

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,072,825.19	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 2,359,740.10	113.8417%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,370,750.00	114.3729%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,484,480.00	119.8596%
5	35-0844079 PAUL H ROHE COMPANY	\$ 2,864,455.86	138.1909%
6	35-1636776 LINKEL COMPANY	\$ 3,191,363.50	153.9620%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 1 ) 31-1323837		( 2 ) 35-1357381		( 3 ) 35-1128289		
		SUNESIS CONSTRUCTION COMPANY		O`MARA DAVE CONTRACTOR		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SEWER/CURB/GUTTER CONSTRUCTION								
0001	105-06845	LUMP	12383.07000	12383.07	17600.00000	17600.00	53421.22000	53421.22
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	59387.76000	59387.76	112950.00000	112950.00	118500.00000	118500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12922.18000	12922.18	11295.00000	11295.00	44500.00000	44500.00
	CLEARING RIGHT OF WAY							
0010	202-02240	4133.000 SYS	4.68000	19342.44	8.00000	33064.00	11.50000	47529.50
	PAVEMENT REMOVAL							
0011	202-02245	6.000 EACH	212.14000	1272.84	195.00000	1170.00	125.00000	750.00
	TREE, 6 IN., REMOVE							
0012	202-02250	2.000 EACH	303.06000	606.12	300.00000	600.00	200.00000	400.00
	TREE, 10 IN., REMOVE							
0013	202-02255	15.000 EACH	818.26000	12273.90	540.00000	8100.00	700.00000	10500.00
	TREE, 18 IN., REMOVE							
0014	202-02260	13.000 EACH	1181.94000	15365.22	850.00000	11050.00	1550.00000	20150.00
	TREE, 30 IN., REMOVE							
0015	202-02265	5.000 EACH	2424.49000	12122.45	1150.00000	5750.00	2025.00000	10125.00
	TREE, 48 IN., REMOVE							
0016	202-02278	4420.000 LFT	3.80000	16796.00	3.00000	13260.00	1.25000	5525.00
	CURB, CONCRETE, REMOVE							
0017	202-52710	3100.000 SYS	1.38000	4278.00	5.00000	15500.00	4.00000	12400.00
	SIDEWALK, CONCRETE, REMOVE							
0018	203-90014	30.900 STA	178.15000	5504.84	3900.00000	120510.00	3250.00000	100425.00
	LINEAR GRADING							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	70.000	LFT	6.06000	424.20	16.00000	1120.00	17.00000	1190.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000	EACH	74.04000	2591.40	102.00000	3570.00	115.00000	4025.00
0021 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.39000	2085.00	1.55000	2325.00	1.75000	2625.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	876.000	SYS	9.64000	8444.64	10.00000	8760.00	17.83000	15619.08
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	8290.000	SYS	14.38000	119210.20	12.00000	99480.00	15.26000	126505.40
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	10294.000	CYS	18.79000	193424.26	12.00000	123528.00	13.90000	143086.60
0025 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED UNDISTRIBUTED	5200.000	CYS	11.11000	57772.00	12.00000	62400.00	12.00000	62400.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	4017.000	TON	19.99000	80299.83	19.00000	76323.00	17.60000	70699.20
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000	TON	33.37000	16685.00	19.00000	9500.00	41.00000	20500.00
0028 306-08432 MILLING, APPROACH	22.000	SYS	101.95000	2242.90	125.00000	2750.00	89.00000	1958.00
0029 402-07432 HMA SURFACE, TYPE A	972.000	TON	80.32000	78071.04	76.00000	73872.00	73.00000	70956.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	1892.000	TON	75.38000	142618.96	74.00000	140008.00	68.75000	130075.00
0031 402-07440 HMA BASE, TYPE A	1488.000	TON	71.67000	106644.96	68.00000	101184.00	65.25000	97092.00
0032 406-05520 ASPHALT FOR TACK COAT	8.890	TON	1229.54000	10930.61	600.00000	5334.00	1120.00000	9956.80
0033 604-07896 CURB RAMP, CONCRETE, B	32.000	SYS	181.84000	5818.88	150.00000	4800.00	125.00000	4000.00
0034 604-07897 CURB RAMP, CONCRETE, C	183.000	SYS	181.84000	33276.72	150.00000	27450.00	150.00000	27450.00
0035 604-07901 CURB RAMP, CONCRETE, G	23.000	SYS	181.84000	4182.32	150.00000	3450.00	158.00000	3634.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	2947.000	SYS	46.34000	136563.98	34.00000	100198.00	34.60000	101966.20
0037 605-06120 CURB, CONCRETE	546.000	LFT	26.87000	14671.02	19.00000	10374.00	34.50000	18837.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2256.000 LFT	29.67000	66935.52	13.00000	29328.00	30.00000	67680.00
0039 605-97937 CURB AND GUTTER, CONCRETE, ROLL	2838.000 LFT	26.22000	74412.36	13.00000	36894.00	21.00000	59598.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	503.000 SYS	55.76000	28047.28	69.00000	34707.00	72.25000	36341.75
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	529.000 SYS	59.40000	31422.60	72.00000	38088.00	73.00000	38617.00
0042 615-06505 MONUMENT, B	5.000 EACH	659.59000	3297.95	600.00000	3000.00	845.00000	4225.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	1243.76000	7462.56	1150.00000	6900.00	1100.00000	6600.00
0044 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	4441.000 SYS	0.40000	1776.40	0.40000	1776.40	0.40000	1776.40
0045 621-06567 WATER	20.000 KGAL	1.21000	24.20	1.00000	20.00	1.00000	20.00
0046 621-06575 SODDING, NURSERY	5015.000 SYS	3.29000	16499.35	3.00000	15045.00	4.40000	22066.00
0047 628-09402 FIELD OFFICE, B	17.000 MOS	1596.83000	27146.11	1650.00000	28050.00	2500.00000	42500.00
0048 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	400.000 LFT	58.25000	23300.00	49.00000	19600.00	90.00000	36000.00
0049 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	20.000 LFT	93.34000	1866.80	115.00000	2300.00	125.00000	2500.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	944.000 LFT	36.13000	34106.72	45.00000	42480.00	50.00000	47200.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	432.000 LFT	170.22000	73535.04	95.00000	41040.00	60.00000	25920.00
0052 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1462.000 LFT	76.55000	111916.10	125.00000	182750.00	81.00000	118422.00
0053 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	668.000 LFT	82.55000	55143.40	225.00000	150300.00	145.00000	96860.00
0054 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	304.000 LFT	221.80000	67427.20	350.00000	106400.00	320.00000	97280.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	5530.000 LFT	1.09000	6027.70	1.00000	5530.00	1.01000	5585.30
0056 715-93911 WATER MAIN, 4 IN. , PVC	166.000 LFT	107.07000	17773.62	108.00000	17928.00	86.00000	14276.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-93912 WATER MAIN, 6 IN. , PVC	301.000	LFT	54.75000	16479.75	63.00000	18963.00	70.00000	21070.00
0058 720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	7.000	EACH	547.78000	3834.46	375.00000	2625.00	445.00000	3115.00
0059 720-45045 INLET, J10	3.000	EACH	1347.52000	4042.56	1637.00000	4911.00	1750.00000	5250.00
0060 720-45055 INLET, M10	2.000	EACH	1596.78000	3193.56	1637.00000	3274.00	1875.00000	3750.00
0061 720-45105 INLET, A2, MODIFIED	9.000	EACH	1415.52000	12739.68	1915.00000	17235.00	1680.00000	15120.00
0062 720-45250 CATCH BASIN, K10	6.000	EACH	1584.95000	9509.70	2135.00000	12810.00	1685.00000	10110.00
0063 720-45260 PIPE CATCH BASIN, 12 IN.	4.000	EACH	659.24000	2636.96	790.00000	3160.00	1400.00000	5600.00
0064 720-45375 PIPE CATCH BASIN, 24 IN. , MODIFIED	1.000	EACH	832.48000	832.48	1150.00000	1150.00	4600.00000	4600.00
0065 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT , SANITARY SEWER	2.200	LFT	986.60000	2170.52	685.00000	1507.00	2050.00000	4510.00
0066 720-94612 MANHOLE, K4	4.000	EACH	4123.23000	16492.92	4700.00000	18800.00	5925.00000	23700.00
0067 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	9.000	EACH	191.34000	1722.06	100.00000	900.00	310.00000	2790.00
0068 720-95335 MANHOLE, M4	1.000	EACH	9229.06000	9229.06	7500.00000	7500.00	10650.00000	10650.00
0069 720-95422 MANHOLE, J4	5.000	EACH	3430.12000	17150.60	3900.00000	19500.00	5800.00000	29000.00
0070 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3493.53000	3493.53	3100.00000	3100.00	3475.00000	3475.00
0071 720-98174 INLET, B15	2.000	EACH	2072.27000	4144.54	2135.00000	4270.00	2250.00000	4500.00
0072 720-98555 INLET, C15	1.000	EACH	2072.29000	2072.29	2135.00000	2135.00	2315.00000	2315.00
0073 720-99315 CLEAN EXISTING CATCH BASINS , OR INLETS	2.000	EACH	136.46000	272.92	100.00000	200.00	340.00000	680.00
0074 720-99416 CATCH BASIN, B15	1.000	EACH	1950.01000	1950.01	2135.00000	2135.00	2400.00000	2400.00
0075 720-99417 CATCH BASIN, C15	4.000	EACH	1962.12000	7848.48	2135.00000	8540.00	2500.00000	10000.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 732-09197 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 4 IN. , WITH TAPPING SLEEVE	2.000	EACH	3066.38000	6132.76	1675.00000	3350.00	2780.00000	5560.00
0078 732-90573 WATER SERVICE LINE, 0.75 IN , HDPE	1221.000	LFT	21.38000	26104.98	15.00000	18315.00	24.00000	29304.00
0080 732-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	3712.27000	3712.27	1400.00000	1400.00	2515.00000	2515.00
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	303.06000	1212.24	425.00000	1700.00	280.00000	1120.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	424.29000	3394.32	655.00000	5240.00	395.00000	3160.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	127.29000	3818.70	175.00000	5250.00	120.00000	3600.00
0084 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	181.84000	10910.40	215.00000	12900.00	170.00000	10200.00
0085 801-06645 CONSTRUCTION SIGN, B	34.000	EACH	72.73000	2472.82	27.00000	918.00	68.00000	2312.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	19938.28000	19938.28	178676.00000	178676.00	56000.00000	56000.00
0087 801-07118 BARRICADE, III-A	660.000	LFT	18.18000	11998.80	20.00000	13200.00	17.00000	11220.00
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	115.000	SFT	23.03000	2648.45	19.00000	2185.00	26.50000	3047.50
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	24.25000	339.50	14.00000	196.00	20.00000	280.00
0090 802-76055 SIGN POST, A	466.000	LFT	12.12000	5647.92	8.50000	3961.00	10.00000	4660.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4982.000	LFT	0.97000	4832.54	0.50000	2491.00	0.90000	4483.80
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	281.000	LFT	5.70000	1601.70	4.50000	1264.50	5.25000	1475.25
0093 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1288.000	LFT	2.42000	3116.96	1.15000	1481.20	2.25000	2898.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 1 ) 31-1323837	( 2 ) 35-1357381	( 3 ) 35-1128289
		SUNESIS CONSTRUCTION COMPANY	O`MARA DAVE CONTRACTOR	BEATY CONSTRUCTION INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094	715-02743 GATE VALVE WITH VALVE BOX, 4 IN. , RESTRAINED, DI	1.000 EACH	820.82000	820.82
0095	732-03053 METER PIT , WATER	8.000 EACH	995.75000	7966.00
SECTION TOTALS			\$ 2,072,825.19	
CONTRACT TOTALS			\$ 2,072,825.19	

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0844079		( 6 ) 35-1636776	
		MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SEWER/CURB/GUTTER CONSTRUCTION							
0001	105-06845	LUMP	50000.00000	50000.00	22960.00000	22960.00	100000.00000
	CONSTRUCTION ENGINEERING						100000.00
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
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, HMA						1.00
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						1.00
0008	110-01001	LUMP	124200.00000	124200.00	121000.00000	121000.00	145000.00000
	MOBILIZATION AND DEMOBILIZATION						145000.00
0009	201-52370	LUMP	12400.00000	12400.00	60485.00000	60485.00	200000.00000
	CLEARING RIGHT OF WAY						200000.00
0010	202-02240	4133.000 SYS	7.50000	30997.50	7.00000	28931.00	35.00000
	PAVEMENT REMOVAL						144655.00
0011	202-02245	6.000 EACH	211.00000	1266.00	200.00000	1200.00	600.00000
	TREE, 6 IN., REMOVE						3600.00
0012	202-02250	2.000 EACH	263.00000	526.00	300.00000	600.00	700.00000
	TREE, 10 IN., REMOVE						1400.00
0013	202-02255	15.000 EACH	526.00000	7890.00	500.00000	7500.00	750.00000
	TREE, 18 IN., REMOVE						11250.00
0014	202-02260	13.000 EACH	1313.00000	17069.00	900.00000	11700.00	850.00000
	TREE, 30 IN., REMOVE						11050.00
0015	202-02265	5.000 EACH	1576.00000	7880.00	1200.00000	6000.00	1200.00000
	TREE, 48 IN., REMOVE						6000.00
0016	202-02278	4420.000 LFT	4.00000	17680.00	2.60000	11492.00	7.00000
	CURB, CONCRETE, REMOVE						30940.00
0017	202-52710	3100.000 SYS	6.00000	18600.00	5.70000	17670.00	8.00000
	SIDEWALK, CONCRETE, REMOVE						24800.00
0018	203-90014	30.900 STA	6000.00000	185400.00	665.00000	20548.50	1000.00000
	LINEAR GRADING						30900.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0844079 PAUL H ROHE COMPANY		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	70.000	LFT	16.00000	1120.00	15.30000	1071.00	100.00000	7000.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000	EACH	107.00000	3745.00	102.00000	3570.00	60.00000	2100.00
0021 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.60000	2400.00	1.60000	2400.00	2.00000	3000.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	876.000	SYS	18.00000	15768.00	31.80000	27856.80	4.00000	3504.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	8290.000	SYS	18.00000	149220.00	17.20000	142588.00	5.00000	41450.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	10294.000	CYS	5.00000	51470.00	26.00000	267644.00	21.00000	216174.00
0025 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED UNDISTRIBUTED	5200.000	CYS	3.50000	18200.00	19.00000	98800.00	10.00000	52000.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	4017.000	TON	19.00000	76323.00	25.00000	100425.00	22.00000	88374.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000	TON	45.00000	22500.00	38.00000	19000.00	25.00000	12500.00
0028 306-08432 MILLING, APPROACH	22.000	SYS	85.00000	1870.00	85.00000	1870.00	100.00000	2200.00
0029 402-07432 HMA SURFACE, TYPE A	972.000	TON	69.25000	67311.00	65.00000	63180.00	70.00000	68040.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	1892.000	TON	68.55000	129696.60	61.00000	115412.00	70.00000	132440.00
0031 402-07440 HMA BASE, TYPE A	1488.000	TON	66.30000	98654.40	58.00000	86304.00	65.00000	96720.00
0032 406-05520 ASPHALT FOR TACK COAT	8.890	TON	625.00000	5556.25	800.00000	7112.00	300.00000	2667.00
0033 604-07896 CURB RAMP, CONCRETE, B	32.000	SYS	157.00000	5024.00	215.00000	6880.00	200.00000	6400.00
0034 604-07897 CURB RAMP, CONCRETE, C	183.000	SYS	157.00000	28731.00	200.00000	36600.00	200.00000	36600.00
0035 604-07901 CURB RAMP, CONCRETE, G	23.000	SYS	157.00000	3611.00	285.00000	6555.00	200.00000	4600.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	2947.000	SYS	38.00000	111986.00	42.00000	123774.00	42.00000	123774.00
0037 605-06120 CURB, CONCRETE	546.000	LFT	19.70000	10756.20	11.00000	6006.00	32.00000	17472.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0844079 PAUL H ROHE COMPANY		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2256.000 LFT	23.00000	51888.00	14.00000	31584.00	21.00000	47376.00
0039 605-97937 CURB AND GUTTER, CONCRETE, ROLL	2838.000 LFT	20.00000	56760.00	14.00000	39732.00	25.00000	70950.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	503.000 SYS	48.25000	24269.75	42.00000	21126.00	55.00000	27665.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	529.000 SYS	51.50000	27243.50	46.00000	24334.00	75.00000	39675.00
0042 615-06505 MONUMENT, B	5.000 EACH	708.00000	3540.00	675.00000	3375.00	700.00000	3500.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	1075.00000	6450.00	1231.00000	7386.00	2000.00000	12000.00
0044 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	4441.000 SYS	0.36000	1598.76	0.40000	1776.40	1.50000	6661.50
0045 621-06567 WATER	20.000 KGAL	1.10000	22.00	1.00000	20.00	40.00000	800.00
0046 621-06575 SODDING, NURSERY	5015.000 SYS	2.86000	14342.90	3.25000	16298.75	8.00000	40120.00
0047 628-09402 FIELD OFFICE, B	17.000 MOS	1850.00000	31450.00	2400.00000	40800.00	2000.00000	34000.00
0048 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	400.000 LFT	145.00000	58000.00	36.00000	14400.00	80.00000	32000.00
0049 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	20.000 LFT	85.00000	1700.00	200.00000	4000.00	180.00000	3600.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	944.000 LFT	55.00000	51920.00	55.00000	51920.00	33.00000	31152.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	432.000 LFT	95.00000	41040.00	160.00000	69120.00	50.00000	21600.00
0052 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1462.000 LFT	125.00000	182750.00	210.00000	307020.00	76.00000	111112.00
0053 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	668.000 LFT	195.00000	130260.00	315.00000	210420.00	522.00000	348696.00
0054 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	304.000 LFT	300.00000	91200.00	475.00000	144400.00	450.00000	136800.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	5530.000 LFT	1.35000	7465.50	0.90000	4977.00	2.00000	11060.00
0056 715-93911 WATER MAIN, 4 IN. , PVC	166.000 LFT	268.00000	44488.00	115.00000	19090.00	275.00000	45650.00

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0844079 PAUL H ROHE COMPANY		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-93912 WATER MAIN, 6 IN. , PVC	301.000	LFT	200.00000	60200.00	64.90000	19534.90	200.00000	60200.00
0058 720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	7.000	EACH	750.00000	5250.00	1200.00000	8400.00	750.00000	5250.00
0059 720-45045 INLET, J10	3.000	EACH	2200.00000	6600.00	2700.00000	8100.00	2000.00000	6000.00
0060 720-45055 INLET, M10	2.000	EACH	2200.00000	4400.00	2900.00000	5800.00	2000.00000	4000.00
0061 720-45105 INLET, A2, MODIFIED	9.000	EACH	2300.00000	20700.00	2600.00000	23400.00	2500.00000	22500.00
0062 720-45250 CATCH BASIN, K10	6.000	EACH	2200.00000	13200.00	3100.00000	18600.00	2800.00000	16800.00
0063 720-45260 PIPE CATCH BASIN, 12 IN.	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1500.00000	6000.00
0064 720-45375 PIPE CATCH BASIN, 24 IN., MODIFIED	1.000	EACH	1500.00000	1500.00	1725.00000	1725.00	2000.00000	2000.00
0065 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT , SANITARY SEWER	2.200	LFT	750.00000	1650.00	1500.00000	3300.00	3000.00000	6600.00
0066 720-94612 MANHOLE, K4	4.000	EACH	5500.00000	22000.00	11900.00000	47600.00	4750.00000	19000.00
0067 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	9.000	EACH	157.00000	1413.00	225.00000	2025.00	1200.00000	10800.00
0068 720-95335 MANHOLE, M4	1.000	EACH	12000.00000	12000.00	25500.00000	25500.00	12000.00000	12000.00
0069 720-95422 MANHOLE, J4	5.000	EACH	4000.00000	20000.00	8100.00000	40500.00	6000.00000	30000.00
0070 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5015.00000	5015.00	2987.00000	2987.00	5000.00000	5000.00
0071 720-98174 INLET, B15	2.000	EACH	2750.00000	5500.00	3600.00000	7200.00	3200.00000	6400.00
0072 720-98555 INLET, C15	1.000	EACH	2500.00000	2500.00	3600.00000	3600.00	2900.00000	2900.00
0073 720-99315 CLEAN EXISTING CATCH BASINS , OR INLETS	2.000	EACH	450.00000	900.00	300.00000	600.00	400.00000	800.00
0074 720-99416 CATCH BASIN, B15	1.000	EACH	2500.00000	2500.00	3800.00000	3800.00	2800.00000	2800.00
0075 720-99417 CATCH BASIN, C15	4.000	EACH	2500.00000	10000.00	3200.00000	12800.00	3200.00000	12800.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : R -29529-A  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0844079 PAUL H ROHE COMPANY		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 732-09197 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 4 IN. , WITH TAPPING SLEEVE	2.000	EACH	2887.00000	5774.00	1438.93000	2877.86	3000.00000	6000.00
0078 732-90573 WATER SERVICE LINE, 0.75 IN , HDPE	1221.000	LFT	26.00000	31746.00	15.35000	18742.35	35.00000	42735.00
0080 732-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	3386.00000	3386.00	1000.00000	1000.00	3400.00000	3400.00
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	250.00000	1000.00	300.00000	1200.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	585.00000	4680.00	350.00000	2800.00	400.00000	3200.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	166.00000	4980.00	105.00000	3150.00	100.00000	3000.00
0084 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	210.00000	12600.00	150.00000	9000.00	175.00000	10500.00
0085 801-06645 CONSTRUCTION SIGN, B	34.000	EACH	26.00000	884.00	60.00000	2040.00	100.00000	3400.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	68052.56000	68052.56	34700.00000	34700.00	170000.00000	170000.00
0087 801-07118 BARRICADE, III-A	660.000	LFT	20.25000	13365.00	15.00000	9900.00	15.00000	9900.00
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	115.000	SFT	23.00000	2645.00	19.00000	2185.00	25.00000	2875.00
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	17.00000	238.00	20.00000	280.00	30.00000	420.00
0090 802-76055 SIGN POST, A	466.000	LFT	9.50000	4427.00	10.00000	4660.00	12.00000	5592.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4982.000	LFT	0.50000	2491.00	0.80000	3985.60	3.00000	14946.00
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	281.000	LFT	4.40000	1236.40	4.70000	1320.70	12.00000	3372.00
0093 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1288.000	LFT	1.11000	1429.68	2.00000	2576.00	5.00000	6440.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -29529-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : FAYETTE

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0844079		( 6 ) 35-1636776		
		MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-02743	GATE VALVE WITH VALVE BOX, 4 IN. , RESTRAINED, DI	1.000 EACH	1444.00000	1444.00	5415.00000	5415.00	1500.00000	1500.00
0095 732-03053	METER PIT , WATER	8.000 EACH	2341.00000	18728.00	9854.00000	78832.00	2500.00000	20000.00
SECTION TOTALS			\$	2,484,480.00	\$	2,864,455.86	\$	3,191,363.50
CONTRACT TOTALS			\$	2,484,480.00	\$	2,864,455.86	\$	3,191,363.50

VENDOR RANKING

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

CONTRACT ID : R -29619-A  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/01/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0500842

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,126,452.12	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 1,167,036.37	103.6028%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,264,700.00	112.2729%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,297,547.86	115.1889%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,456,283.09	129.2805%
6	35-1120685 WALSH & KELLY INC	\$ 1,479,742.05	131.3631%

TABULATION OF BIDS

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

CONTRACT ID : R -29619-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1106884		( 2 ) 35-1068009		( 3 ) 35-1035122		
		ELLAS CONSTRUCTION COMPANY I		DYER CONSTRUCTION CO		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	58500.00000	58500.00	13200.00000	13200.00	65000.00000	65000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	55000.00000	55000.00	58700.00000	58700.00	51826.70000	51826.70
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	11000.00000	11000.00	21500.00000	21500.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0009	202-01405	100.000 CYS	60.70000	6070.00	82.50000	8250.00	60.00000	6000.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0010	202-02278	716.000 LFT	5.36000	3837.76	4.20000	3007.20	5.00000	3580.00
	CURB, CONCRETE, REMOVE							
0011	202-02279	148.000 LFT	5.36000	793.28	4.80000	710.40	6.00000	888.00
	CURB AND GUTTER, REMOVE							
0012	202-07602	10.000 EACH	1200.00000	12000.00	60.00000	600.00	350.00000	3500.00
	TESTING FOR WASTE, B							
0013	202-08429	140000.000 GAL	0.35000	49000.00	0.20000	28000.00	0.40000	56000.00
	REGULATED MATERIALS, DISPOSE, B							
0014	202-08430	140000.000 GAL	0.08000	11200.00	0.15000	21000.00	0.10000	14000.00
	REGULATED MATERIALS, REMOVE, B							
0015	202-08431	140000.000 GAL	0.08000	11200.00	0.20000	28000.00	0.10000	14000.00
	REGULATED MATERIALS, TRANSPORT, B							
0016	202-52710	76.000 SYS	11.86000	901.36	11.30000	858.80	15.00000	1140.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-60815	334.000 LFT	5.36000	1790.24	8.95000	2989.30	18.00000	6012.00
	CENTER CURB, REMOVE							
0018	202-92222	1.000 EACH	1200.00000	1200.00	400.00000	400.00	1200.00000	1200.00
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							

TABULATION OF BIDS

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

CONTRACT ID : R -29619-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	7463.000	CYS	12.27000	91571.01	16.35000	122020.05	21.00000	156723.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	150.000	LFT	9.90000	1485.00	7.50000	1125.00	11.00000	1650.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	125.00000	625.00	95.00000	475.00	200.00000	1000.00
0022 205-06937 TEMPORARY SILT FENCE	1580.000	LFT	1.88000	2970.40	2.55000	4029.00	2.50000	3950.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	267.000	TON	26.88000	7176.96	23.00000	6141.00	19.00000	5073.00
0027 304-07783 HMA PATCHING, TYPE D	595.000	TON	78.00000	46410.00	78.00000	46410.00	85.00000	50575.00
0028 402-07432 HMA SURFACE, TYPE A	96.000	TON	88.00000	8448.00	88.00000	8448.00	95.00000	9120.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	129.000	TON	73.00000	9417.00	73.00000	9417.00	80.00000	10320.00
0030 402-07784 HMA SURFACE, TYPE D	58.000	TON	105.00000	6090.00	105.00000	6090.00	115.00000	6670.00
0031 402-07785 HMA INTERMEDIATE, TYPE D	96.000	TON	85.00000	8160.00	85.00000	8160.00	95.00000	9120.00
0032 402-07786 HMA BASE, TYPE D	415.000	TON	65.00000	26975.00	65.00000	26975.00	70.00000	29050.00
0033 406-05520 ASPHALT FOR TACK COAT	0.820	TON	1500.00000	1230.00	1500.00000	1230.00	1700.00000	1394.00
0034 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, 3 FT. 1 5 IN. SPACING	25.000	LFT	70.00000	1750.00	42.00000	1050.00	46.00000	1150.00
0035 601-05999 CURVED TERMINAL END	4.000	EACH	36.00000	144.00	60.00000	240.00	65.00000	260.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED	2.000	EACH	1785.00000	3570.00	2500.00000	5000.00	2700.00000	5400.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	33.00000	825.00	17.50000	437.50	20.00000	500.00
0038 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	18.750	LFT	72.00000	1350.00	36.00000	675.00	40.00000	750.00
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	382.000	LFT	21.00000	8022.00	17.00000	6494.00	19.00000	7258.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	197.000	SYS	44.00000	8668.00	34.00000	6698.00	42.00000	8274.00

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : R -29619-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06140 CURB AND GUTTER, CONCRETE	148.000	LFT	30.50000	4514.00	23.00000	3404.00	22.00000	3256.00
0042 616-02320 GEOTEXTILES	60.000	SYS	2.50000	150.00	4.00000	240.00	6.00000	360.00
0043 616-06405 RIPRAP, REVETMENT	32.000	TON	90.00000	2880.00	55.00000	1760.00	70.00000	2240.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	600.00000	1200.00
0045 621-06570 TOP SOIL	438.000	CYS	15.70000	6876.60	41.00000	17958.00	45.00000	19710.00
0046 621-06575 SODDING, NURSERY	3552.000	SYS	3.56000	12645.12	3.56000	12645.12	6.00000	21312.00
0047 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	1650.00000	9900.00	2600.00000	15600.00
0048 712-04131 STRUCTURE , MANHOLE, RECONSTRUCT		LUMP	1000.00000	1000.00	1500.00000	1500.00	1200.00000	1200.00
0050 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	700.00000	700.00	640.00000	640.00	800.00000	800.00
0051 715-03795 PIPE, DUCTILE IRON, 6 IN.	34.000	LFT	30.00000	1020.00	59.00000	2006.00	40.00000	1360.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	40.000	LFT	35.00000	1400.00	35.00000	1400.00	40.00000	1600.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	284.000	LFT	42.50000	12070.00	56.00000	15904.00	50.00000	14200.00
0054 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	215.000	LFT	92.00000	19780.00	12.00000	2580.00	100.00000	21500.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	288.000	LFT	5.00000	1440.00	7.50000	2160.00	10.00000	2880.00
0056 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	2775.00000	2775.00	2600.00000	2600.00	3500.00000	3500.00
0057 715-90052 LIFT STATION		LUMP	100000.00000	100000.00	98000.00000	98000.00	45000.00000	45000.00
0058 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00	365.00000	1095.00	300.00000	900.00
0059 720-44010 CASTING, 1, FURNISH AND ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	515.00000	1030.00	480.00000	960.00
0060 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1700.00000	1700.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	1240.00000	4960.00	1125.00000	4500.00	1200.00000	4800.00
0062 720-45410 MANHOLE, C4	2.000	EACH	2300.00000	4600.00	2000.00000	4000.00	2500.00000	5000.00
0063 720-93501 MANHOLE, L4	1.000	EACH	6000.00000	6000.00	5225.00000	5225.00	5500.00000	5500.00
0064 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	4500.00000	4500.00	2200.00000	2200.00	4000.00000	4000.00
0065 723-09568 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 110 IN.	120.000	LFT	2800.00000	336000.00	2690.00000	322800.00	2200.00000	264000.00
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	178.00000	356.00	200.00000	400.00
0069 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	110.00000	2420.00	93.00000	2046.00	130.00000	2860.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	34.00000	136.00	65.00000	260.00
0071 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.36000	1286.40	10.00000	2400.00	8.00000	1920.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	9161.00000	9161.00	12444.53000	12444.53	10000.00000	10000.00
0073 801-07118 BARRICADE, III-A	144.000	LFT	8.00000	1152.00	9.45000	1360.80	10.00000	1440.00
0074 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	230.000	LFT	49.35000	11350.50	116.00000	26680.00	70.00000	16100.00
0075 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	4395.00000	8790.00	3730.00000	7460.00	5000.00000	10000.00
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.500	SFT	23.00000	241.50	42.00000	441.00	22.00000	231.00
0077 802-96248 POST, WOOD, 4 IN. X 4 IN.	32.000	LFT	52.00000	1664.00	40.00000	1280.00	37.00000	1184.00
0078 807-04744 LIGHTING , UNDERPASS		LUMP	8950.00000	8950.00	9000.00000	9000.00	7800.00000	7800.00
0079 807-86805 SERVICE POINT, I	1.000	EACH	3245.00000	3245.00	3245.00000	3245.00	2700.00000	2700.00
0080 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	SYS	50.00000	250.00	10.26000	51.30	56.00000	280.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-06368 TRANSVERSE MARKING, REMOVE	138.000 LFT	1.25000	172.50	2.28000	314.64	1.40000	193.20
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	580.000 LFT	0.36000	208.80	0.38000	220.40	0.40000	232.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2945.000 LFT	0.36000	1060.20	0.40000	1178.00	0.40000	1178.00
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	865.000 LFT	0.60000	519.00	0.65000	562.25	0.70000	605.50
0085 808-06716 LINE, REMOVE	10184.000 LFT	0.33000	3360.72	0.38000	3869.92	0.40000	4073.60
0086 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	325.000 LFT	1.75000	568.75	1.85000	601.25	2.00000	650.00
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	45.000 LFT	3.55000	159.75	3.75000	168.75	4.00000	180.00
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	60.00000	300.00	65.00000	325.00	70.00000	350.00
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	88.00000	440.00	95.00000	475.00
0090 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2270.000 LFT	0.72000	1634.40	0.76000	1725.20	0.80000	1816.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6598.000 LFT	0.94000	6202.12	0.89000	5872.22	1.00000	6598.00
0092 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	5.25000	477.75	5.34000	485.94	6.00000	546.00
0093 621-06567 WATER	17.000 KGAL	1.00000	17.00	1.00000	17.00	5.00000	85.00
0094 805-02971 ELECTRICAL SERVICE	LUMP	5302.00000	5302.00	5302.00000	5302.00	6000.00000	6000.00
0095 211-09264 STRUCTURE BACKFILL, TYPE 1	276.400 CYS	20.00000	5528.00	32.00000	8844.80	20.00000	5528.00
0096 211-09266 STRUCTURE BACKFILL, TYPE 3	1200.000 CYS	25.50000	30600.00	32.00000	38400.00	20.00000	24000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 213-09270 FLOWABLE BACKFILL, REMOVEABLE	108.000 CYS	100.00000	10800.00	112.00000	12096.00	90.00000	9720.00
0098 723-08608 WINGWALL	3456.000 SFT	1.00000	3456.00	13.50000	46656.00	38.00000	131328.00
0099 805-01746 INTERCONNECT CABLE, RELOCATE	LUMP	1664.00000	1664.00	1664.00000	1664.00	20000.00000	20000.00
0100 202-93135 RAILROAD CROSSING, REMOVE SECTION TOTALS	LUMP	5200.00000	5200.00	6960.00000	6960.00	5000.00000	5000.00
		\$	1,126,452.12	\$	1,167,036.37	\$	1,264,700.00
CONTRACT TOTALS		\$	1,126,452.12	\$	1,167,036.37	\$	1,264,700.00

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		( 4 ) 35-1035114		( 5 ) 35-0918397		( 6 ) 35-1120685	
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	147000.00000	147000.00	37500.00000	37500.00	15000.00000
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	65000.00000	65000.00	72987.00000	72987.00	73800.00000
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	13000.00000	13000.00	63400.00000	63400.00	35000.00000
	CLEARING RIGHT OF WAY						
0009	202-01405	100.000 CYS	66.00000	6600.00	92.89000	9289.00	70.00000
	CONTAMINATED SOIL, REMOVE AND DISPOSE						
0010	202-02278	716.000 LFT	8.50000	6086.00	5.14000	3680.24	6.00000
	CURB, CONCRETE, REMOVE						
0011	202-02279	148.000 LFT	10.00000	1480.00	19.00000	2812.00	6.00000
	CURB AND GUTTER, REMOVE						
0012	202-07602	10.000 EACH	350.00000	3500.00	175.00000	1750.00	255.00000
	TESTING FOR WASTE, B						
0013	202-08429	140000.000 GAL	0.07000	9800.00	0.22000	30800.00	0.52000
	REGULATED MATERIALS, DISPOSE, B						
0014	202-08430	140000.000 GAL	0.07000	9800.00	0.01000	1400.00	0.10000
	REGULATED MATERIALS, REMOVE, B						
0015	202-08431	140000.000 GAL	0.01000	1400.00	0.05000	7000.00	0.10000
	REGULATED MATERIALS, TRANSPORT, B						
0016	202-52710	76.000 SYS	13.00000	988.00	37.47000	2847.72	7.00000
	SIDEWALK, CONCRETE, REMOVE						
0017	202-60815	334.000 LFT	33.00000	11022.00	18.00000	6012.00	12.00000
	CENTER CURB, REMOVE						
0018	202-92222	1.000 EACH	900.00000	900.00	346.50000	346.50	275.00000
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	7463.000	CYS	0.01000	74.63	5.00000	37315.00	2.50000	18657.50
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	150.000	LFT	9.90000	1485.00	9.90000	1485.00	9.90000	1485.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0022 205-06937 TEMPORARY SILT FENCE	1580.000	LFT	1.88000	2970.40	1.88000	2970.40	1.88000	2970.40
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	267.000	TON	48.00000	12816.00	35.14000	9382.38	50.00000	13350.00
0027 304-07783 HMA PATCHING, TYPE D	595.000	TON	78.00000	46410.00	105.70000	62891.50	125.00000	74375.00
0028 402-07432 HMA SURFACE, TYPE A	96.000	TON	88.00000	8448.00	117.65000	11294.40	125.00000	12000.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	129.000	TON	73.00000	9417.00	89.25000	11513.25	110.00000	14190.00
0030 402-07784 HMA SURFACE, TYPE D	58.000	TON	105.00000	6090.00	120.45000	6986.10	150.00000	8700.00
0031 402-07785 HMA INTERMEDIATE, TYPE D	96.000	TON	85.00000	8160.00	83.25000	7992.00	125.00000	12000.00
0032 402-07786 HMA BASE, TYPE D	415.000	TON	65.00000	26975.00	68.90000	28593.50	100.00000	41500.00
0033 406-05520 ASPHALT FOR TACK COAT	0.820	TON	1500.00000	1230.00	550.00000	451.00	2000.00000	1640.00
0034 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, 3 FT. 1 5 IN. SPACING	25.000	LFT	42.00000	1050.00	70.00000	1750.00	42.00000	1050.00
0035 601-05999 CURVED TERMINAL END	4.000	EACH	60.00000	240.00	36.00000	144.00	60.00000	240.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED , MODIFIED	2.000	EACH	3000.00000	6000.00	1785.00000	3570.00	2500.00000	5000.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	17.50000	437.50	33.00000	825.00	17.50000	437.50
0038 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	18.750	LFT	36.00000	675.00	72.00000	1350.00	36.00000	675.00
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	382.000	LFT	17.00000	6494.00	21.00000	8022.00	17.00000	6494.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	197.000	SYS	45.00000	8865.00	65.50000	12903.50	55.00000	10835.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06140 CURB AND GUTTER, CONCRETE	148.000	LFT	32.00000	4736.00	23.50000	3478.00	60.00000	8880.00
0042 616-02320 GEOTEXTILES	60.000	SYS	3.50000	210.00	2.75000	165.00	1.20000	72.00
0043 616-06405 RIPRAP, REVETMENT	32.000	TON	58.00000	1856.00	81.00000	2592.00	110.00000	3520.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0045 621-06570 TOP SOIL	438.000	CYS	15.00000	6570.00	3.56000	1559.28	50.00000	21900.00
0046 621-06575 SODDING, NURSERY	3552.000	SYS	3.56000	12645.12	1.00000	3552.00	4.60000	16339.20
0047 628-09401 FIELD OFFICE, A	6.000	MOS	1675.00000	10050.00	4010.00000	24060.00	3200.00000	19200.00
0048 712-04131 STRUCTURE , MANHOLE, RECONSTRUCT		LUMP	5000.00000	5000.00	1400.00000	1400.00	1250.00000	1250.00
0050 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	500.00000	500.00	1400.00000	1400.00	1350.00000	1350.00
0051 715-03795 PIPE, DUCTILE IRON, 6 IN.	34.000	LFT	70.00000	2380.00	48.00000	1632.00	45.00000	1530.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	40.000	LFT	87.00000	3480.00	38.00000	1520.00	36.00000	1440.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	284.000	LFT	98.00000	27832.00	41.00000	11644.00	39.00000	11076.00
0054 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	215.000	LFT	74.00000	15910.00	50.00000	10750.00	112.00000	24080.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	288.000	LFT	10.00000	2880.00	15.00000	4320.00	14.00000	4032.00
0056 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	900.00000	900.00
0057 715-90052 LIFT STATION		LUMP	95500.00000	95500.00	75000.00000	75000.00	70000.00000	70000.00
0058 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	400.00000	1200.00	350.00000	1050.00
0059 720-44010 CASTING, 1, FURNISH AND ADJUST TO GRADE	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	900.00000	1800.00
0060 720-45035 INLET, F7	1.000	EACH	5000.00000	5000.00	1850.00000	1850.00	1750.00000	1750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	3000.00000	12000.00	1575.00000	6300.00	1500.00000	6000.00
0062 720-45410 MANHOLE, C4	2.000	EACH	4000.00000	8000.00	2100.00000	4200.00	2000.00000	4000.00
0063 720-93501 MANHOLE, L4	1.000	EACH	14000.00000	14000.00	6200.00000	6200.00	5900.00000	5900.00
0064 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	5000.00000	5000.00	3900.00000	3900.00	3700.00000	3700.00
0065 723-09568 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 110 IN.	120.000	LFT	3000.00000	360000.00	4650.00000	558000.00	3325.00000	399000.00
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	178.00000	356.00	178.00000	356.00	160.00000	320.00
0069 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	93.00000	2046.00	93.00000	2046.00	110.00000	2420.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	34.00000	136.00	34.00000	136.00	55.00000	220.00
0071 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	10.00000	2400.00	5.36000	1286.40
0072 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	54900.00000	54900.00	12000.00000	12000.00
0073 801-07118 BARRICADE, III-A	144.000	LFT	9.45000	1360.80	9.45000	1360.80	8.00000	1152.00
0074 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	230.000	LFT	25.00000	5750.00	93.57000	21521.10	92.87000	21360.10
0075 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	3730.00000	7460.00	3730.00000	7460.00	4395.00000	8790.00
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.500	SFT	23.00000	241.50	23.00000	241.50	23.00000	241.50
0077 802-96248 POST, WOOD, 4 IN. X 4 IN.	32.000	LFT	52.00000	1664.00	52.00000	1664.00	40.00000	1280.00
0078 807-04744 LIGHTING , UNDERPASS		LUMP	8950.00000	8950.00	8950.00000	8950.00	8950.00000	8950.00
0079 807-86805 SERVICE POINT, I	1.000	EACH	3245.00000	3245.00	3245.00000	3245.00	3245.00000	3245.00
0080 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	SYS	10.26000	51.30	10.26000	51.30	50.00000	250.00

TABULATION OF BIDS

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

CONTRACT ID : R -29619-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1035114		( 5 ) 35-0918397		( 6 ) 35-1120685		
		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	808-06368 TRANSVERSE MARKING, REMOVE	138.000 LFT	2.28000	314.64	2.28000	314.64	1.25000	172.50
0082	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	580.000 LFT	0.75000	435.00	0.36000	208.80	0.36000	208.80
0083	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2945.000 LFT	0.75000	2208.75	0.36000	1060.20	0.36000	1060.20
0084	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	865.000 LFT	1.00000	865.00	0.60000	519.00	0.60000	519.00
0085	808-06716 LINE, REMOVE	10184.000 LFT	0.25000	2546.00	0.38000	3869.92	0.33000	3360.72
0086	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	325.000 LFT	3.00000	975.00	1.75000	568.75	1.75000	568.75
0087	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	45.000 LFT	6.00000	270.00	3.55000	159.75	3.55000	159.75
0088	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	75.00000	375.00	60.00000	300.00	60.00000	300.00
0089	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	90.00000	450.00	85.00000	425.00	85.00000	425.00
0090	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2270.000 LFT	1.25000	2837.50	0.72000	1634.40	0.72000	1634.40
0091	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6598.000 LFT	0.89000	5872.22	0.89000	5872.22	0.94000	6202.12
0092	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	5.34000	485.94	5.34000	485.94	5.25000	477.75
0093	621-06567 WATER	17.000 KGAL	1.00000	17.00	1.04000	17.68	1.00000	17.00
0094	805-02971 ELECTRICAL SERVICE	LUMP	5302.00000	5302.00	5302.00000	5302.00	5302.00000	5302.00
0095	211-09264 STRUCTURE BACKFILL, TYPE 1	276.400 CYS	30.00000	8292.00	20.00000	5528.00	5.00000	1382.00
0096	211-09266 STRUCTURE BACKFILL, TYPE 3	1200.000 CYS	30.00000	36000.00	33.87000	40644.00	15.00000	18000.00

TABULATION OF BIDS

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

CONTRACT ID : R -29619-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 213-09270 FLOWABLE BACKFILL, REMOVEABLE	108.000	CYS	175.00000	18900.00	207.79000	22441.32	120.00000	12960.00
0098 723-08608 WINGWALL	3456.000	SFT	0.01000	34.56	20.00000	69120.00	79.57000	274993.92
0099 805-01746 INTERCONNECT CABLE, RELOCATE		LUMP	1664.00000	1664.00	1664.00000	1664.00	1664.00000	1664.00
0100 202-93135 RAILROAD CROSSING, REMOVE		LUMP	5000.00000	5000.00	13250.00000	13250.00	8721.54000	8721.54
SECTION TOTALS			\$	1,297,547.86	\$	1,456,283.09	\$	1,479,742.05
CONTRACT TOTALS			\$	1,297,547.86	\$	1,456,283.09	\$	1,479,742.05

VENDOR RANKING

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

CONTRACT ID : R -29659-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/15/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0500180

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,129,742.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,184,334.55	102.5633%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 2,263,981.76	106.3031%
4	35-1120685 WALSH & KELLY INC	\$ 2,403,140.07	112.8371%
5	35-1489621 HRP CONSTRUCTION INC	\$ 2,438,358.27	114.4908%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,493,952.00	117.1011%

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1065659		( 3 ) 38-1625197		
		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	82000.00000	82000.00	23000.00000	23000.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	118780.62000	118780.62	101619.14000	101619.14	126300.00000	126300.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	131710.00000	131710.00	131710.00000	131710.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0010	202-02241	75.000 LFT	6.30000	472.50	6.30000	472.50	10.00000	750.00
	GUARDRAIL, REMOVE							
0011	202-06542	1.000 EACH	5200.00000	5200.00	5200.00000	5200.00	5200.00000	5200.00
	RELOCATE , WARNING SIREN							
0012	202-51330	LUMP	15513.00000	15513.00	15513.00000	15513.00	39250.00000	39250.00
	PRESENT STRUCTURE, REMOVE , #102							
0013	202-51330	LUMP	7180.00000	7180.00	7180.00000	7180.00	39250.00000	39250.00
	PRESENT STRUCTURE, REMOVE , #111							
0014	203-02000	12285.000 CYS	5.78000	71007.30	3.85000	47297.25	10.85000	133292.25
	EXCAVATION, COMMON							
0015	203-02070	2435.000 CYS	1.00000	2435.00	16.25000	39568.75	8.35000	20332.25
	BORROW							
0016	205-03371	10.000 CYS	34.80000	348.00	34.80000	348.00	75.00000	750.00
	SEDIMENT, REMOVE							
0017	205-06931	138.000 TON	44.90000	6196.20	44.90000	6196.20	50.00000	6900.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	3260.000 LFT	1.55000	5053.00	1.55000	5053.00	1.64000	5346.40
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000 TON	28.00000	2800.00	28.00000	2800.00	43.85000	4385.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	19885.000 SYS	5.45000	108373.25	5.20000	103402.00	5.60000	111356.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	456.000 CYS	3.35000	1527.60	3.35000	1527.60	9.55000	4354.80
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	1499.000 CYS	42.90000	64307.10	42.90000	64307.10	38.05000	57036.95
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	263.000 CYS	58.60000	15411.80	58.60000	15411.80	83.00000	21829.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	570.000 TON	23.75000	13537.50	24.00000	13680.00	25.00000	14250.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	1740.000 TON	23.75000	41325.00	24.00000	41760.00	25.00000	43500.00
0026 304-07494 WIDENING WITH HMA, TYPE C	107.000 TON	97.00000	10379.00	64.00000	6848.00	97.00000	10379.00
0027 306-08043 MILLING, TRANSITION	1258.000 SYS	1.75000	2201.50	5.60000	7044.80	3.00000	3774.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1513.000 TON	62.00000	93806.00	63.70000	96378.10	62.00000	93806.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1986.000 TON	49.00000	97314.00	56.50000	112209.00	49.00000	97314.00
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	7480.000 TON	45.00000	336600.00	49.50000	370260.00	45.00000	336600.00
0031 406-05520 ASPHALT FOR TACK COAT	16.700 TON	1.00000	16.70	200.00000	3340.00	1.00000	16.70
0032 502-06329 PCCP, 12 IN. , DECORATIVE	203.000 SYS	84.00000	17052.00	105.00000	21315.00	105.00000	21315.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	3150.00000	12600.00	3150.00000	12600.00	3150.00000	12600.00
0034 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000 EACH	840.00000	3360.00	840.00000	3360.00	840.00000	3360.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	285.00000	1140.00	285.00000	1140.00	285.00000	1140.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2375.00000	9500.00	3400.00000	13600.00	2375.00000	9500.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	847.000 LFT	14.90000	12620.30	14.90000	12620.30	14.90000	12620.30
0038 604-04740 PAVERS	804.000 SFT	9.00000	7236.00	22.00000	17688.00	10.00000	8040.00

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140 CURB AND GUTTER, CONCRETE	2499.000 LFT	14.75000	36860.25	13.50000	33736.50	15.75000	39359.25
0040 605-06145 CURB AND GUTTER, B, CONCRETE	827.000 LFT	14.75000	12198.25	13.50000	11164.50	21.85000	18069.95
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2023.000 LFT	14.75000	29839.25	16.60000	33581.80	17.40000	35200.20
0042 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	289.000 LFT	21.00000	6069.00	17.50000	5057.50	22.00000	6358.00
0043 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	210.000 LFT	14.75000	3097.50	49.00000	10290.00	37.00000	7770.00
0044 607-06175 GUTTER, CONCRETE	270.000 LFT	28.75000	7762.50	57.00000	15390.00	34.00000	9180.00
0045 607-06335 PAVED SIDE DITCH, A	740.000 LFT	28.75000	21275.00	57.00000	42180.00	44.50000	32930.00
0046 615-06505 MONUMENT, B	8.000 EACH	660.00000	5280.00	660.00000	5280.00	660.00000	5280.00
0047 615-06510 MONUMENT, C	1.000 EACH	520.00000	520.00	520.00000	520.00	520.00000	520.00
0048 616-02320 GEOTEXTILES	1862.000 SYS	1.45000	2699.90	1.45000	2699.90	2.00000	3724.00
0049 616-05688 RIPRAP, CLASS 1	1052.000 TON	62.75000	66013.00	62.75000	66013.00	65.00000	68380.00
0050 616-06405 RIPRAP, REVETMENT	794.000 TON	43.25000	34340.50	43.25000	34340.50	44.00000	34936.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0052 621-04978 SEED MIXTURE , BMP	23.000 SYS	43.75000	1006.25	43.75000	1006.25	43.75000	1006.25
0053 621-06545 FERTILIZER	0.900 TON	1554.00000	1398.60	1554.00000	1398.60	1554.00000	1398.60
0054 621-06553 SEED MIXTURE, R	365.000 LBS	2.65000	967.25	2.65000	967.25	2.65000	967.25
0055 621-06565 MULCHING MATERIAL	4.300 TON	335.00000	1440.50	335.00000	1440.50	335.00000	1440.50
0056 621-06567 WATER	34.200 KGAL	1.00000	34.20	1.00000	34.20	1.00000	34.20
0057 621-06574 SODDING	9409.000 SYS	5.21000	49020.89	5.21000	49020.89	2.76000	25968.84

TABULATION OF BIDS

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CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 628-09402 FIELD OFFICE, B	8.000	MOS	1900.00000	15200.00	2078.00000	16624.00	2050.00000	16400.00
0059 714-08514 WINGWALL	1026.000	SFT	92.96000	95376.96	93.55000	95982.30	35.50000	36423.00
0060 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	341.000	LFT	64.50000	21994.50	64.50000	21994.50	73.50000	25063.50
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	137.000	LFT	70.50000	9658.50	70.50000	9658.50	74.00000	10138.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000	LFT	42.00000	2352.00	42.00000	2352.00	39.75000	2226.00
0063 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	340.00000	680.00	340.00000	680.00	350.00000	700.00
0064 715-46040 PIPE END SECTION, 36 IN.	8.000	EACH	755.00000	6040.00	755.00000	6040.00	765.00000	6120.00
0065 720-45415 MANHOLE, D4	1.000	EACH	7185.00000	7185.00	7185.00000	7185.00	4525.00000	4525.00
0066 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	65.000	LFT	1664.62000	108200.30	1651.00000	107315.00	3160.00000	205400.00
0067 723-07595 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 84 IN.	216.000	LFT	1038.81000	224382.96	1041.00000	224856.00	1495.00000	322920.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	139.00000	1668.00	139.00000	1668.00	139.00000	1668.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	50.00000	2800.00	50.00000	2800.00	50.00000	2800.00
0070 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	450.00000	450.00	13000.00000	13000.00	600.00000	600.00
0073 801-07118 BARRICADE, III-A	144.000	LFT	10.00000	1440.00	10.00000	1440.00	10.00000	1440.00
0074 801-07119 BARRICADE, III-B	96.000	LFT	10.00000	960.00	10.00000	960.00	10.00000	960.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	204.000	LFT	13.40000	2733.60	13.40000	2733.60	13.40000	2733.60

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	53.000 LFT	16.10000	853.30	16.10000	853.30	16.10000	853.30
0077 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000 EACH	28.00000	476.00	28.00000	476.00	28.00000	476.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	94.700 SFT	13.40000	1268.98	13.40000	1268.98	13.40000	1268.98
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	53.400 SFT	14.20000	758.28	14.20000	758.28	14.20000	758.28
0080 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	102.000 SFT	15.30000	1560.60	15.30000	1560.60	15.30000	1560.60
0081 805-06003 POLE, WOOD , H2, 65 FT	1.000 EACH	3180.00000	3180.00	3180.00000	3180.00	3180.00000	3180.00
0082 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	278.000 LFT	10.00000	2780.00	10.00000	2780.00	10.00000	2780.00
0083 805-95888 WIRE, NO. 8 COPPER, 1C , IN PLASTIC DUCT, IN CONDUIT	278.000 LFT	5.10000	1417.80	5.10000	1417.80	5.10000	1417.80
0084 805-95888 WIRE, NO. 8 COPPER, 1C , IN PLASTIC DUCT, IN TRENCH	621.000 LFT	5.10000	3167.10	5.10000	3167.10	5.10000	3167.10
0085 807-02191 HANDHOLE, LIGHTING	2.000 EACH	585.00000	1170.00	585.00000	1170.00	585.00000	1170.00
0086 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	8.000 EACH	740.00000	5920.00	740.00000	5920.00	740.00000	5920.00
0087 807-83648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	8.000 EACH	1450.00000	11600.00	1450.00000	11600.00	1450.00000	11600.00
0088 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	292.00000	2336.00	292.00000	2336.00	292.00000	2336.00
0089 807-86805 SERVICE POINT, I	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0090 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	18.00000	144.00	18.00000	144.00	18.00000	144.00

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	18.00000	144.00	18.00000	144.00	18.00000	144.00
0092 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	16.000 EACH	9.00000	144.00	9.00000	144.00	9.00000	144.00
0093 807-86930 INSULATION LINK, NONWATERPROOFED	19.000 EACH	7.00000	133.00	7.00000	133.00	7.00000	133.00
0094 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	11.00000	88.00	11.00000	88.00	11.00000	88.00
0095 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	920.000 LFT	0.42000	386.40	0.42000	386.40	0.42000	386.40
0096 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 6 IN.	75.000 LFT	0.88000	66.00	1.75000	131.25	0.88000	66.00
0097 808-04767 LINE , YIELD LINE, THERMOPLASTIC, BROKE	80.000 LFT	2.85000	228.00	3.00000	240.00	2.85000	228.00
0098 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	358.000 LFT	0.48000	171.84	0.28000	100.24	0.48000	171.84
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5421.000 LFT	0.48000	2602.08	0.28000	1517.88	0.48000	2602.08
0100 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	540.000 LFT	0.91000	491.40	1.75000	945.00	0.91000	491.40
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6713.000 LFT	0.48000	3222.24	0.28000	1879.64	0.48000	3222.24
0102 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	108.000 LFT	2.85000	307.80	3.00000	324.00	2.85000	307.80
0103 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	204.000 LFT	2.85000	581.40	3.00000	612.00	2.85000	581.40
0104 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	160.000 LFT	4.14000	662.40	4.00000	640.00	4.14000	662.40
0105 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	40.00000	320.00	65.00000	520.00	40.00000	320.00
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	37.50000	2137.50	40.00000	2280.00	37.50000	2137.50

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		( 1 ) 35-0918397	( 2 ) 35-1065659	( 3 ) 38-1625197
		RIETH RILEY CONSTRUCTION	BROOKS CONSTRUCTION COMPANY	SELGE CONSTRUCTION CO INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0107 808-92027	335.000 LFT	0.91000	304.85	1.75000
LINE, THERMOPLASTIC, SOLID, YELLOW, 8				586.25
IN.				0.91000
SECTION TOTALS		\$ 2,129,742.00		\$ 2,263,981.76
CONTRACT TOTALS		\$ 2,129,742.00		\$ 2,263,981.76

TABULATION OF BIDS

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 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 35-1489621 HRP CONSTRUCTION INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	40000.00000	40000.00	24000.00000	24000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	112000.00000	112000.00	128000.00000	128000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	65000.00000	65000.00	35000.00000	35000.00	54950.57000	54950.57
	CLEARING RIGHT OF WAY							
0010	202-02241	75.000 LFT	4.00000	300.00	9.00000	675.00	4.80000	360.00
	GUARDRAIL, REMOVE							
0011	202-06542	1.000 EACH	5000.00000	5000.00	5200.00000	5200.00	6550.00000	6550.00
	RELOCATE , WARNING SIREN							
0012	202-51330	LUMP	20240.00000	20240.00	8000.00000	8000.00	28630.00000	28630.00
	PRESENT STRUCTURE, REMOVE , #102							
0013	202-51330	LUMP	19020.00000	19020.00	20000.00000	20000.00	18535.00000	18535.00
	PRESENT STRUCTURE, REMOVE , #111							
0014	203-02000	12285.000 CYS	10.00000	122850.00	9.00000	110565.00	16.15000	198402.75
	EXCAVATION, COMMON							
0015	203-02070	2435.000 CYS	12.00000	29220.00	8.00000	19480.00	19.20000	46752.00
	BORROW							
0016	205-03371	10.000 CYS	50.00000	500.00	10.00000	100.00	30.00000	300.00
	SEDIMENT, REMOVE							
0017	205-06931	138.000 TON	30.00000	4140.00	40.00000	5520.00	54.15000	7472.70
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	3260.000 LFT	1.80000	5868.00	1.64000	5346.40	1.64000	5346.40
	TEMPORARY SILT FENCE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000 TON	49.50000	4950.00	25.00000	2500.00	52.00000	5200.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	19885.000 SYS	7.00000	139195.00	3.95000	78545.75	4.75000	94453.75
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	456.000 CYS	28.50000	12996.00	5.00000	2280.00	19.20000	8755.20
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	1499.000 CYS	46.00000	68954.00	22.00000	32978.00	74.35000	111450.65
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	263.000 CYS	95.00000	24985.00	55.00000	14465.00	119.75000	31494.25
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	570.000 TON	30.00000	17100.00	19.00000	10830.00	24.20000	13794.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	1740.000 TON	30.00000	52200.00	19.00000	33060.00	23.25000	40455.00
0026 304-07494 WIDENING WITH HMA, TYPE C	107.000 TON	75.00000	8025.00	97.00000	10379.00	68.00000	7276.00
0027 306-08043 MILLING, TRANSITION	1258.000 SYS	2.50000	3145.00	1.27000	1597.66	3.90000	4906.20
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1513.000 TON	69.00000	104397.00	62.00000	93806.00	71.55000	108255.15
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1986.000 TON	56.00000	111216.00	49.00000	97314.00	63.75000	126607.50
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	7480.000 TON	49.50000	370260.00	45.00000	336600.00	59.55000	445434.00
0031 406-05520 ASPHALT FOR TACK COAT	16.700 TON	100.00000	1670.00	1.00000	16.70	500.00000	8350.00
0032 502-06329 PCCP, 12 IN. , DECORATIVE	203.000 SYS	141.19000	28661.57	95.00000	19285.00	150.00000	30450.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2100.00000	8400.00	3150.00000	12600.00	2100.00000	8400.00
0034 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000 EACH	600.00000	2400.00	840.00000	3360.00	600.00000	2400.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	200.00000	800.00	285.00000	1140.00	200.00000	800.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2200.00000	8800.00	2375.00000	9500.00	2200.00000	8800.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	847.000 LFT	16.00000	13552.00	14.90000	12620.30	16.00000	13552.00
0038 604-04740 PAVERS	804.000 SFT	10.00000	8040.00	17.50000	14070.00	25.00000	20100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140 CURB AND GUTTER, CONCRETE	2499.000 LFT	22.00000	54978.00	14.75000	36860.25	18.15000	45356.85
0040 605-06145 CURB AND GUTTER, B, CONCRETE	827.000 LFT	22.00000	18194.00	14.75000	12198.25	19.40000	16043.80
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2023.000 LFT	22.00000	44506.00	14.75000	29839.25	20.75000	41977.25
0042 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	289.000 LFT	22.00000	6358.00	14.75000	4262.75	20.00000	5780.00
0043 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	210.000 LFT	45.00000	9450.00	14.75000	3097.50	30.00000	6300.00
0044 607-06175 GUTTER, CONCRETE	270.000 LFT	45.00000	12150.00	20.50000	5535.00	32.00000	8640.00
0045 607-06335 PAVED SIDE DITCH, A	740.000 LFT	45.00000	33300.00	20.50000	15170.00	30.00000	22200.00
0046 615-06505 MONUMENT, B	8.000 EACH	550.00000	4400.00	660.00000	5280.00	550.00000	4400.00
0047 615-06510 MONUMENT, C	1.000 EACH	400.00000	400.00	520.00000	520.00	400.00000	400.00
0048 616-02320 GEOTEXTILES	1862.000 SYS	3.00000	5586.00	1.00000	1862.00	3.25000	6051.50
0049 616-05688 RIPRAP, CLASS 1	1052.000 TON	70.00000	73640.00	50.00000	52600.00	76.30000	80267.60
0050 616-06405 RIPRAP, REVETMENT	794.000 TON	35.00000	27790.00	38.00000	30172.00	60.30000	47878.20
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.01000	700.02	425.00000	850.00	425.00000	850.00
0052 621-04978 SEED MIXTURE , BMP	23.000 SYS	10.00000	230.00	43.75000	1006.25	43.75000	1006.25
0053 621-06545 FERTILIZER	0.900 TON	1275.00000	1147.50	1554.00000	1398.60	1554.00000	1398.60
0054 621-06553 SEED MIXTURE, R	365.000 LBS	2.90000	1058.50	2.65000	967.25	2.65000	967.25
0055 621-06565 MULCHING MATERIAL	4.300 TON	285.00000	1225.50	335.00000	1440.50	335.00000	1440.50
0056 621-06567 WATER	34.200 KGAL	5.00000	171.00	1.00000	34.20	1.00000	34.20
0057 621-06574 SODDING	9409.000 SYS	2.98000	28038.82	2.76000	25968.84	2.76000	25968.84

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 628-09402 FIELD OFFICE, B	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00	2920.00000	23360.00
0059 714-08514 WINGWALL	1026.000	SFT	45.00000	46170.00	125.00000	128250.00	46.65000	47862.90
0060 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	341.000	LFT	80.00000	27280.00	58.00000	19778.00	72.20000	24620.20
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	137.000	LFT	78.00000	10686.00	58.00000	7946.00	72.20000	9891.40
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000	LFT	45.00000	2520.00	24.00000	1344.00	35.70000	1999.20
0063 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	900.00000	1800.00	780.00000	1560.00	375.00000	750.00
0064 715-46040 PIPE END SECTION, 36 IN.	8.000	EACH	1800.00000	14400.00	1800.00000	14400.00	1360.00000	10880.00
0065 720-45415 MANHOLE, D4	1.000	EACH	7185.00000	7185.00	7000.00000	7000.00	3100.00000	3100.00
0066 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	65.000	LFT	1650.00000	107250.00	3500.00000	227500.00	1734.25000	112726.25
0067 723-07595 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 84 IN.	216.000	LFT	1550.00000	334800.00	2600.00000	561600.00	1184.00000	255744.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	139.00000	1668.00	139.00000	1668.00	139.00000	1668.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	50.00000	2800.00	50.00000	2800.00	50.00000	2800.00
0070 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	37500.00000	37500.00	20000.00000	20000.00	35000.00000	35000.00
0073 801-07118 BARRICADE, III-A	144.000	LFT	10.00000	1440.00	10.00000	1440.00	10.00000	1440.00
0074 801-07119 BARRICADE, III-B	96.000	LFT	10.00000	960.00	10.00000	960.00	10.00000	960.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	204.000	LFT	14.00000	2856.00	13.40000	2733.60	11.70000	2386.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	53.000 LFT	14.00000	742.00	16.10000	853.30	19.00000	1007.00
0077 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000 EACH	150.00000	2550.00	28.00000	476.00	20.75000	352.75
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	94.700 SFT	14.00000	1325.80	13.40000	1268.98	13.25000	1254.78
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	53.400 SFT	14.00000	747.60	14.20000	758.28	13.25000	707.55
0080 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	102.000 SFT	16.50000	1683.00	15.30000	1560.60	14.60000	1489.20
0081 805-06003 POLE, WOOD , H2, 65 FT	1.000 EACH	2200.00000	2200.00	3180.00000	3180.00	3400.00000	3400.00
0082 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	278.000 LFT	12.50000	3475.00	10.00000	2780.00	8.40000	2335.20
0083 805-95888 WIRE, NO. 8 COPPER, 1C , IN PLASTIC DUCT, IN CONDUIT	278.000 LFT	3.50000	973.00	5.10000	1417.80	1.80000	500.40
0084 805-95888 WIRE, NO. 8 COPPER, 1C , IN PLASTIC DUCT, IN TRENCH	621.000 LFT	3.50000	2173.50	5.10000	3167.10	2.15000	1335.15
0085 807-02191 HANDHOLE, LIGHTING	2.000 EACH	500.00000	1000.00	585.00000	1170.00	890.00000	1780.00
0086 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	8.000 EACH	900.00000	7200.00	740.00000	5920.00	800.00000	6400.00
0087 807-83648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	8.000 EACH	1600.00000	12800.00	1450.00000	11600.00	1435.00000	11480.00
0088 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	250.00000	2000.00	292.00000	2336.00	215.00000	1720.00
0089 807-86805 SERVICE POINT, I	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	2360.00000	2360.00
0090 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	25.00000	200.00	18.00000	144.00	45.00000	360.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	25.00000	200.00	18.00000	144.00	45.00000	360.00
0092 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	16.000 EACH	11.00000	176.00	9.00000	144.00	13.00000	208.00
0093 807-86930 INSULATION LINK, NONWATERPROOFED	19.000 EACH	2.00000	38.00	7.00000	133.00	6.00000	114.00
0094 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	2.00000	16.00	11.00000	88.00	9.00000	72.00
0095 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	920.000 LFT	1.00000	920.00	0.42000	386.40	0.80000	736.00
0096 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 6 IN.	75.000 LFT	1.75000	131.25	1.75000	131.25	1.75000	131.25
0097 808-04767 LINE , YIELD LINE, THERMOPLASTIC, BROKE	80.000 LFT	3.00000	240.00	3.00000	240.00	3.00000	240.00
0098 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	358.000 LFT	0.28000	100.24	0.28000	100.24	0.28000	100.24
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5421.000 LFT	0.28000	1517.88	0.28000	1517.88	0.28000	1517.88
0100 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	540.000 LFT	1.75000	945.00	1.75000	945.00	1.75000	945.00
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6713.000 LFT	0.28000	1879.64	0.28000	1879.64	0.28000	1879.64
0102 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	108.000 LFT	3.00000	324.00	3.00000	324.00	3.00000	324.00
0103 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	204.000 LFT	3.00000	612.00	3.00000	612.00	3.00000	612.00
0104 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	160.000 LFT	4.00000	640.00	4.00000	640.00	4.00000	640.00
0105 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	40.00000	2280.00	37.50000	2137.50	40.00000	2280.00

TABULATION OF BIDS

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

CONTRACT ID : R -29659-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BITTERSWEET ROAD  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-1120685 WALSH & KELLY INC	( 5 ) 35-1489621 HRP CONSTRUCTION INC	( 6 ) 35-1185040 NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	335.000 LFT	1.75000	586.25	1.75000	586.25	1.75000	586.25
SECTION TOTALS			\$	2,403,140.07	\$	2,438,358.27	\$	2,493,952.00
CONTRACT TOTALS			\$	2,403,140.07	\$	2,438,358.27	\$	2,493,952.00

VENDOR RANKING

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/03/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 9902055

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,366,732.00	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,374,050.18	100.5355%
3	35-1139301 E & B PAVING INC	\$ 1,404,410.70	102.7568%
4	35-1145884 L I C A CONSTRUCTION	\$ 1,538,269.61	112.5509%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1016737		( 3 ) 35-1139301		
		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	12790.74000	12790.74	13300.00000	13300.00	12900.00000	12900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	68000.00000	68000.00	67000.00000	67000.00	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	2000.00000	2000.00	5700.00000	5700.00	5440.00000	5440.00
	CLEARING AND GRUBBING							
0010	201-52370	LUMP	34000.00000	34000.00	17000.00000	17000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0011	202-01000	LUMP	5000.00000	5000.00	2500.00000	2500.00	2500.00000	2500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-02245	9.000 EACH	0.01000	0.09	100.00000	900.00	50.00000	450.00
	TREE, 6 IN., REMOVE							
0013	202-02278	130.000 LFT	2.50000	325.00	5.50000	715.00	50.00000	6500.00
	CURB, CONCRETE, REMOVE							
0014	202-91385	5.000 EACH	100.00000	500.00	250.00000	1250.00	500.00000	2500.00
	INLET, REMOVE							
0015	202-96133	277.000 LFT	1.50000	415.50	10.89000	3016.53	15.00000	4155.00
	PIPE, REMOVE							
0016	203-02000	4230.000 CYS	12.00000	50760.00	13.00000	54990.00	10.00000	42300.00
	EXCAVATION, COMMON							
0017	203-02070	1210.000 CYS	0.01000	12.10	0.01000	12.10	0.50000	605.00
	BORROW							
0018	205-02237	39.000 EACH	25.00000	975.00	65.00000	2535.00	50.00000	1950.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	29.000 TON	35.00000	1015.00	35.40000	1026.60	20.00000	580.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	126.00000	252.00	85.00000	170.00	50.00000	100.00
0021 205-06937 TEMPORARY SILT FENCE	2305.000 LFT	1.40000	3227.00	1.25000	2881.25	1.40000	3227.00
0022 205-09543 NO 2 STONE	100.000 TON	12.00000	1200.00	19.15000	1915.00	5.00000	500.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1545.000 SYS	10.00000	15450.00	6.40000	9888.00	10.00000	15450.00
0024 207-08268 SUBGRADE TREATMENT, TYPE IV	10533.000 SYS	11.00000	115863.00	11.87000	125026.71	10.00000	105330.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	2646.000 CYS	21.00000	55566.00	26.04000	68901.84	12.00000	31752.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	299.000 CYS	21.00000	6279.00	28.39000	8488.61	12.00000	3588.00
0027 213-04324 FLOWABLE FILL	70.000 CYS	65.00000	4550.00	100.00000	7000.00	75.00000	5250.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1068.000 TON	62.00000	66216.00	65.50000	69954.00	50.00000	53400.00
0029 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	1449.000 TON	51.00000	73899.00	47.00000	68103.00	45.00000	65205.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4056.000 TON	44.00000	178464.00	45.00000	182520.00	45.00000	182520.00
0031 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1739.000 TON	53.00000	92167.00	45.00000	78255.00	50.00000	86950.00
0032 406-05520 ASPHALT FOR TACK COAT	12.000 TON	100.00000	1200.00	400.00000	4800.00	150.00000	1800.00
0033 507-07479 HMA PARTIAL DEPTH PATCH	166.000 TON	50.00000	8300.00	59.00000	9794.00	100.00000	16600.00
0034 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	6.000 SYS	196.86000	1181.16	50.00000	300.00	110.00000	660.00
0035 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	42.000 SYS	123.53000	5188.26	45.00000	1890.00	150.00000	6300.00
0036 604-07902 CURB RAMP, CONCRETE, H	8.000 SYS	146.84000	1174.72	50.00000	400.00	110.00000	880.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	1115.000 SYS	30.56000	34074.40	22.50000	25087.50	28.00000	31220.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-52807 CURB AND GUTTER, COMBINED	3733.000	LFT	11.00000	41063.00	11.00000	41063.00	10.00000	37330.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	27.000	TON	120.00000	3240.00	70.00000	1890.00	100.00000	2700.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	191.000	SYS	41.23000	7874.93	29.00000	5539.00	50.00000	9550.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	1355.000	SYS	39.19000	53102.45	36.50000	49457.50	50.00000	67750.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	170.00000	2040.00	170.00000	2040.00	170.00000	2040.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	250.00000	500.00	525.00000	1050.00
0044 621-06560 MULCHED SEEDING, U	1805.000	SYS	0.76000	1371.80	1.00000	1805.00	0.40000	722.00
0045 621-06567 WATER	18.000	KGAL	1.00000	18.00	10.00000	180.00	1.00000	18.00
0046 621-06575 SODDING, NURSERY	4776.000	SYS	2.75000	13134.00	3.25000	15522.00	2.75000	13134.00
0047 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	58.000	EACH	305.00000	17690.00	300.00000	17400.00	305.00000	17690.00
0048 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	2150.00000	21500.00	1500.00000	15000.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	10.000	MOS	231.00000	2310.00	100.00000	1000.00	150.00000	1500.00
0050 702-51863 FIELD DRILLED HOLE IN CONCRETE	1.000	EACH	350.00000	350.00	710.00000	710.00	200.00000	200.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1122.000	LFT	31.00000	34782.00	35.48000	39808.56	39.00000	43758.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , PRESSURE PIPE	247.000	LFT	45.00000	11115.00	52.04000	12853.88	61.00000	15067.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	170.000	LFT	33.00000	5610.00	33.88000	5759.60	44.00000	7480.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	400.000	LFT	35.00000	14000.00	39.54000	15816.00	45.00000	18000.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1547.000	LFT	41.00000	63427.00	50.22000	77690.34	53.00000	81991.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05409 PIPE, SANITARY SEWER, 10 IN.	9.000	LFT	42.00000	378.00	110.60000	995.40	150.00000	1350.00
0057 718-52610 AGGREGATE FOR UNDERDRAINS	405.000	CYS	23.00000	9315.00	30.50000	12352.50	25.00000	10125.00
0058 720-03194 MANHOLE , I-B	16.000	EACH	2500.00000	40000.00	1320.00000	21120.00	2216.00000	35456.00
0059 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	125.00000	500.00	225.00000	900.00	200.00000	800.00
0060 720-90922 PIPE INLET , MANHOLE, SEAL	4.000	EACH	300.00000	1200.00	350.00000	1400.00	175.00000	700.00
0061 720-93409 INLET, B15, MODIFIED	13.000	EACH	2250.00000	29250.00	1910.00000	24830.00	2297.00000	29861.00
0062 720-93411 INLET, C15, MODIFIED	10.000	EACH	2250.00000	22500.00	1910.00000	19100.00	2367.00000	23670.00
0063 720-94528 INLET, I1K	2.000	EACH	1500.00000	3000.00	1080.00000	2160.00	1507.00000	3014.00
0064 720-98174 INLET, B15	8.000	EACH	2250.00000	18000.00	1890.00000	15120.00	2297.00000	18376.00
0065 720-98555 INLET, C15	6.000	EACH	2250.00000	13500.00	1890.00000	11340.00	2367.00000	14202.00
0066 722-60824 SURFACE MILLING	1364.000	SYS	1.60000	2182.40	1.00000	1364.00	10.00000	13640.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	75.00000	1575.00	60.00000	1260.00	75.00000	1575.00
0068 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	107.00000	3424.00	117.00000	3744.00	50.00000	1600.00
0069 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	33.00000	99.00	40.00000	120.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19500.00000	19500.00	16500.00000	16500.00
0071 801-07119 BARRICADE, III-B	180.000	LFT	8.00000	1440.00	6.30000	1134.00	8.00000	1440.00
0072 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	209.000	LFT	15.00000	3135.00	15.00000	3135.00	15.00000	3135.00
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	109.000	SFT	11.00000	1199.00	11.00000	1199.00	11.00000	1199.00
0074 805-04940 MAST ARM , 8 FT., FOT ALUMINUM POLE	18.000	EACH	211.50000	3807.00	211.50000	3807.00	211.50000	3807.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1016737		( 3 ) 35-1139301		
		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	805-05695	3354.000 LFT	3.93000	13181.22	3.93000	13181.22	3.93000	13181.22
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C							
0076	805-08093	18.000 EACH	788.00000	14184.00	788.00000	14184.00	788.00000	14184.00
	POLE , 35 FT. BOLT DOWN ALUMINUM							
0077	807-01878	18.000 EACH	257.00000	4626.00	257.00000	4626.00	257.00000	4626.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							
0078	807-02817	18.000 EACH	500.00000	9000.00	500.00000	9000.00	500.00000	9000.00
	CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.							
0079	807-08214	2613.000 LFT	3.41000	8910.33	3.41000	8910.33	3.41000	8910.33
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC							
0080	808-03439	204.000 LFT	3.50000	714.00	4.30000	877.20	3.50000	714.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.							
0081	808-06703	248.000 LFT	0.34000	84.32	0.42000	104.16	2.00000	496.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0082	808-75240	818.000 LFT	0.34000	278.12	0.42000	343.56	2.00000	1636.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0083	808-75245	3852.000 LFT	0.34000	1309.68	0.42000	1617.84	2.00000	7704.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0084	808-75278	109.000 LFT	1.85000	201.65	1.85000	201.65	1.00000	109.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0085	808-75297	113.000 LFT	3.55000	401.15	4.30000	485.90	3.55000	401.15
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0086	808-75320	15.000 EACH	56.00000	840.00	62.00000	930.00	56.00000	840.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0087	808-75325	15.000 EACH	79.00000	1185.00	90.00000	1350.00	79.00000	1185.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0088	808-92027	311.000 LFT	1.18000	366.98	0.80000	248.80	2.00000	622.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 1 ) 35-1065659	( 2 ) 35-1016737	( 3 ) 35-1139301
		BROOKS CONSTRUCTION COMPANY	WAYNE ASPHALT & CONSTRUCTION	E & B PAVING INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
0089 715-05048	4490.000 LFT	5.50000	24695.00	6.14000
PIPE, TYPE 4, CIRCULAR, 6 IN.				27568.60
SECTION TOTALS		\$ 1,366,732.00		\$ 1,404,410.70
CONTRACT TOTALS		\$ 1,366,732.00		\$ 1,404,410.70

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	13365.00000	13365.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	80105.00000	80105.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-01015	LUMP	12603.24000	12603.24
	CLEARING AND GRUBBING			
0010	201-52370	LUMP	10082.59000	10082.59
	CLEARING RIGHT OF WAY			
0011	202-01000	LUMP	8402.16000	8402.16
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0012	202-02245	9.000 EACH	373.43000	3360.87
	TREE, 6 IN., REMOVE			
0013	202-02278	130.000 LFT	11.76000	1528.80
	CURB, CONCRETE, REMOVE			
0014	202-91385	5.000 EACH	437.61000	2188.05
	INLET, REMOVE			
0015	202-96133	277.000 LFT	19.02000	5268.54
	PIPE, REMOVE			
0016	203-02000	4230.000 CYS	20.64000	87307.20
	EXCAVATION, COMMON			
0017	203-02070	1210.000 CYS	23.39000	28301.90
	BORROW			
0018	205-02237	39.000 EACH	75.00000	2925.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION			

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	29.000 TON	50.00000	1450.00
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00
0021	205-06937 TEMPORARY SILT FENCE	2305.000 LFT	2.00000	4610.00
0022	205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1545.000 SYS	6.24000	9640.80
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	10533.000 SYS	8.60000	90583.80
0025	211-09264 STRUCTURE BACKFILL, TYPE 1	2646.000 CYS	27.61000	73056.06
0026	211-09265 STRUCTURE BACKFILL, TYPE 2	299.000 CYS	29.27000	8751.73
0027	213-04324 FLOWABLE FILL	70.000 CYS	120.00000	8400.00
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1068.000 TON	62.53000	66782.04
0029	401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	1449.000 TON	58.09000	84172.41
0030	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4056.000 TON	47.86000	194120.16
0031	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1739.000 TON	55.52000	96549.28
0032	406-05520 ASPHALT FOR TACK COAT	12.000 TON	400.00000	4800.00
0033	507-07479 HMA PARTIAL DEPTH PATCH	166.000 TON	85.34000	14166.44
0034	604-07897 CURB RAMP, CONCRETE, C , MODIFIED	6.000 SYS	120.00000	720.00
0035	604-07899 CURB RAMP, CONCRETE, E , MODIFIED	42.000 SYS	100.00000	4200.00
0036	604-07902 CURB RAMP, CONCRETE, H	8.000 SYS	120.00000	960.00
0037	604-91531 SIDEWALK, CONCRETE, 4 IN.	1115.000 SYS	25.00000	27875.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884		( )		( )		
		L I C A CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	605-52807	3733.000	LFT	16.00000	59728.00			
	CURB AND GUTTER, COMBINED							
0039	610-07487	27.000	TON	130.92000	3534.84			
	HMA FOR APPROACHES, TYPE B							
0040	610-08446	191.000	SYS	41.00000	7831.00			
	PCCP FOR APPROACHES, 6 IN.							
0041	610-09108	1355.000	SYS	41.00000	55555.00			
	PCCP FOR APPROACHES, 9 IN.							
0042	611-06497	12.000	EACH	175.00000	2100.00			
	MAILBOX ASSEMBLY, SINGLE							
0043	621-01004	2.000	EACH	525.00000	1050.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0044	621-06560	1805.000	SYS	0.76000	1371.80			
	MULCHED SEEDING, U							
0045	621-06567	18.000	KGAL	1.00000	18.00			
	WATER							
0046	621-06575	4776.000	SYS	2.75000	13134.00			
	SODDING, NURSERY							
0047	622-05651	58.000	EACH	305.00000	17690.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.							
0048	628-09402	10.000	MOS	1925.00000	19250.00			
	FIELD OFFICE, B							
0049	628-09407	10.000	MOS	240.00000	2400.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1							
0050	702-51863	1.000	EACH	500.00000	500.00			
	FIELD DRILLED HOLE IN CONCRETE							
0051	715-05149	1122.000	LFT	28.98000	32515.56			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0052	715-05149	247.000	LFT	54.64000	13496.08			
	PIPE, TYPE 2, CIRCULAR, 12 IN. , PRESSURE PIPE							
0053	715-05151	170.000	LFT	36.98000	6286.60			
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0054	715-05152	400.000	LFT	38.53000	15412.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0055	715-05154	1547.000	LFT	48.37000	74828.39			
	PIPE, TYPE 2, CIRCULAR, 24 IN.							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0056	715-05409 PIPE, SANITARY SEWER, 10 IN.	9.000 LFT	491.39000	4422.51
0057	718-52610 AGGREGATE FOR UNDERDRAINS	405.000 CYS	30.06000	12174.30
0058	720-03194 MANHOLE , I-B	16.000 EACH	2183.85000	34941.60
0059	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	450.00000	1800.00
0060	720-90922 PIPE INLET , MANHOLE, SEAL	4.000 EACH	769.20000	3076.80
0061	720-93409 INLET, B15, MODIFIED	13.000 EACH	2832.60000	36823.80
0062	720-93411 INLET, C15, MODIFIED	10.000 EACH	2832.60000	28326.00
0063	720-94528 INLET, I11K	2.000 EACH	1423.40000	2846.80
0064	720-98174 INLET, B15	8.000 EACH	2375.90000	19007.20
0065	720-98555 INLET, C15	6.000 EACH	2375.90000	14255.40
0066	722-60824 SURFACE MILLING	1364.000 SYS	1.30000	1773.20
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	60.00000	1260.00
0068	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	117.00000	3744.00
0069	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	33.00000	99.00
0070	801-06775 MAINTAINING TRAFFIC	LUMP	14190.00000	14190.00
0071	801-07119 BARRICADE, III-B	180.000 LFT	6.30000	1134.00
0072	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	209.000 LFT	15.00000	3135.00
0073	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	109.000 SFT	11.00000	1199.00
0074	805-04940 MAST ARM , 8 FT., FOT ALUMINUM POLE	18.000 EACH	211.50000	3807.00

TABULATION OF BIDS

CALL ORDER : 270  
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CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0075 805-05695	3354.000 LFT	3.93000	13181.22	
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C				
0076 805-08093	18.000 EACH	788.00000	14184.00	
POLE , 35 FT. BOLT DOWN ALUMINUM				
0077 807-01878	18.000 EACH	257.00000	4626.00	
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT				
0078 807-02817	18.000 EACH	500.00000	9000.00	
CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.				
0079 807-08214	2613.000 LFT	3.41000	8910.33	
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC				
0080 808-03439	204.000 LFT	4.30000	877.20	
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.				
0081 808-06703	248.000 LFT	0.42000	104.16	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0082 808-75240	818.000 LFT	0.42000	343.56	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.				
0083 808-75245	3852.000 LFT	0.42000	1617.84	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.				
0084 808-75278	109.000 LFT	1.85000	201.65	
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.				
0085 808-75297	113.000 LFT	4.30000	485.90	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				
0086 808-75320	15.000 EACH	62.00000	930.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW				
0087 808-75325	15.000 EACH	90.00000	1350.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)				
0088 808-92027	311.000 LFT	0.80000	248.80	
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.				

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ALLEN

SET-ASIDE :

		( 4 ) 35-1145884	( )	( )
		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0089 715-05048	4490.000 LFT	4.00000	17960.00	
PIPE, TYPE 4, CIRCULAR, 6 IN.				
SECTION TOTALS		\$	1,538,269.61	\$
CONTRACT TOTALS		\$	1,538,269.61	\$ 0.00

VENDOR RANKING

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

CONTRACT ID : R -30150-A  
 DISTRICT : 63

COUNTIES : MARION

CONTRACT TIME : 10/31/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0400649

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 529,838.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 559,879.69	105.6700%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 562,866.00	106.2336%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 589,183.16	111.2006%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 617,666.20	116.5764%
6	35-1875662 CRIDER & CRIDER INC	\$ 619,241.86	116.8738%
7	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 667,046.51	125.8963%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 702,422.00	132.5730%

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1139301		( 3 ) 35-0918397		
		CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	7100.00000	7100.00	7100.00000	7100.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	28700.00000	28700.00	27900.00000	27900.00	29395.51000	29395.51
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	10000.00000	10000.00	2000.00000	2000.00	2000.00000	2000.00
CLEARING RIGHT OF WAY								
0009	202-01300	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010	202-09239	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0011	202-91385	2.000 EACH	350.00000	700.00	200.00000	400.00	200.00000	400.00
INLET, REMOVE								
0012	202-96133	128.000 LFT	5.00000	640.00	10.00000	1280.00	10.00000	1280.00
PIPE, REMOVE								
0013	203-02000	130.000 CYS	99.00000	12870.00	100.00000	13000.00	135.00000	17550.00
EXCAVATION, COMMON								
0014	203-02070	57.780 CYS	1.00000	57.78	2.00000	115.56	2.00000	115.56
BORROW								
0015	205-06933	5.000 EACH	100.00000	500.00	103.25000	516.25	150.00000	750.00
TEMPORARY DITCH INLET PROTECTION								
0016	205-06937	228.000 LFT	1.44000	328.32	1.44000	328.32	2.00000	456.00
TEMPORARY SILT FENCE								
0017	207-08267	994.000 SYS	17.00000	16898.00	11.00000	10934.00	11.00000	10934.00
SUBGRADE TREATMENT, TYPE IIIA								
0018	207-08268	1250.500 SYS	16.00000	20008.00	15.00000	18757.50	15.00000	18757.50
SUBGRADE TREATMENT, TYPE IV								

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	145.400 CYS	24.00000	3489.60	36.00000	5234.40	40.00000	5816.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	395.000 TON	19.00000	7505.00	30.00000	11850.00	40.00000	15800.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2.260 TON	100.00000	226.00	130.00000	293.80	250.00000	565.00
0022 303-02051 STONE, NO 2	100.000 TON	33.00000	3300.00	16.00000	1600.00	16.00000	1600.00
0023 304-07789 WIDENING WITH HMA, TYPE D	227.500 TON	87.00000	19792.50	150.00000	34125.00	95.00000	21612.50
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13290.000 SYS	0.85000	11296.50	2.15000	28573.50	1.15000	15283.50
0025 402-07784 HMA SURFACE, TYPE D	1126.820 TON	65.00000	73243.30	86.00000	96906.52	80.00000	90145.60
0026 402-07785 HMA INTERMEDIATE, TYPE D	81.000 TON	74.00000	5994.00	60.00000	4860.00	82.00000	6642.00
0027 402-07786 HMA BASE, TYPE D	100.800 TON	69.00000	6955.20	60.00000	6048.00	92.00000	9273.60
0028 406-05520 ASPHALT FOR TACK COAT	3.800 TON	100.00000	380.00	500.00000	1900.00	550.00000	2090.00
0029 604-07894 CURB RAMP, CONCRETE, A	16.000 SYS	186.00000	2976.00	150.00000	2400.00	125.00000	2000.00
0030 604-07897 CURB RAMP, CONCRETE, C	16.000 SYS	161.00000	2576.00	150.00000	2400.00	125.00000	2000.00
0031 604-07900 CURB RAMP, CONCRETE, F	16.000 SYS	158.00000	2528.00	150.00000	2400.00	125.00000	2000.00
0032 604-07901 CURB RAMP, CONCRETE, G	24.000 SYS	163.00000	3912.00	150.00000	3600.00	125.00000	3000.00
0033 604-90256 SIDEWALK, CONCRETE, 6 IN.	22.000 SYS	81.00000	1782.00	96.00000	2112.00	90.00000	1980.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	318.000 SYS	56.00000	17808.00	34.00000	10812.00	37.00000	11766.00
0035 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	810.000 LFT	33.00000	26730.00	32.00000	25920.00	24.00000	19440.00
0036 605-52807 CURB AND GUTTER, COMBINED	530.000 LFT	19.00000	10070.00	27.42000	14532.60	33.00000	17490.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	30.600 TON	30.00000	918.00	86.00000	2631.60	130.00000	3978.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	994.000 SYS	33.50000	33299.00	38.50000	38269.00	45.00000	44730.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 621-06574 SODDING	1205.000	SYS	2.82000	3398.10	3.32000	4000.60	3.32000	4000.60
0040 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	2359.07000	14154.42	2200.00000	13200.00
0041 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	640.00000	640.00	700.00000	700.00	700.00000	700.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	455.000	LFT	33.00000	15015.00	25.00000	11375.00	25.00000	11375.00
0043 720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	450.00000	7200.00	250.00000	4000.00	250.00000	4000.00
0044 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	950.00000	950.00	950.00000	950.00
0045 720-45035 INLET, F7	2.000	EACH	1250.00000	2500.00	950.00000	1900.00	950.00000	1900.00
0046 720-45410 MANHOLE, C4	1.000	EACH	2100.00000	2100.00	1400.00000	1400.00	1400.00000	1400.00
0047 720-98174 INLET, B15	1.000	EACH	2300.00000	2300.00	1400.00000	1400.00	1400.00000	1400.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	173.00000	692.00	173.00000	692.00	245.00000	980.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5276.000	LFT	0.09000	474.84	0.09000	474.84	0.42000	2215.92
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5388.000	LFT	1.00000	5388.00	1.29000	6950.52	0.86000	4633.68
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	125.00000	1750.00	123.00000	1722.00
0052 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	14.00000	1680.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	21949.47000	21949.47	5499.37000	5499.37	20000.00000	20000.00
0054 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	117.940	LFT	13.50000	1592.19	13.50000	1592.19	13.50000	1592.19
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	99.660	SFT	18.00000	1793.88	18.00000	1793.88	18.00000	1793.88
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.500	SFT	19.00000	617.50	19.00000	617.50	19.00000	617.50

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	45.000 SFT	22.00000	990.00	22.00000	990.00	22.00000	990.00
0058 805-01842 HANDHOLE, SIGNAL	9.000 EACH	975.00000	8775.00	975.00000	8775.00	975.00000	8775.00
0059 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH	185.00000	555.00	185.00000	555.00	185.00000	555.00
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1930.000 LFT	13.00000	25090.00	13.00000	25090.00	13.00000	25090.00
0061 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	4.000 EACH	525.00000	2100.00	525.00000	2100.00	525.00000	2100.00
0062 805-02328 SIGNAL CABLE, 1C 14GA.	6292.000 LFT	0.60000	3775.20	0.60000	3775.20	0.60000	3775.20
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN LED	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0064 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW LED	4.000 EACH	625.00000	2500.00	625.00000	2500.00	625.00000	2500.00
0065 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0066 805-78480 SIGNAL CABLE, 3C 14GA.	652.000 LFT	1.35000	880.20	1.35000	880.20	1.35000	880.20
0067 805-78485 SIGNAL CABLE, 5C 14GA.	956.000 LFT	1.45000	1386.20	1.45000	1386.20	1.45000	1386.20
0068 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6127.000 LFT	0.75000	4595.25	0.75000	4595.25	0.75000	4595.25
0069 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	875.00000	17500.00	875.00000	17500.00	875.00000	17500.00
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2145.000 LFT	7.50000	16087.50	7.50000	16087.50	7.50000	16087.50
0071 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0073 805-99162 SIGNAL PEDESTAL, 11 FT.	2.000 EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0074 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.400 SYS	50.00000	170.00	50.00000	170.00	40.00000	136.00

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1061.000 LFT	0.32000	339.52	0.32000	339.52	0.73000	774.53
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	749.000 LFT	0.32000	239.68	0.32000	239.68	0.40000	299.60
0077 808-06716 LINE, REMOVE	3115.000 LFT	0.40000	1246.00	0.40000	1246.00	0.45000	1401.75
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	276.000 LFT	0.32000	88.32	0.32000	88.32	0.73000	201.48
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2760.000 LFT	0.32000	883.20	0.32000	883.20	0.40000	1104.00
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000 LFT	6.00000	822.00	6.00000	822.00	3.80000	520.60
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	629.000 LFT	1.25000	786.25	1.25000	786.25	0.95000	597.55
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00	65.00000	520.00	74.00000	592.00
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	87.00000	696.00	87.00000	696.00	99.00000	792.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	10.00000	900.00	20.00000	1800.00	18.00000	1620.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000 EACH	26.05000	2344.50	27.00000	2430.00	26.05000	2344.50
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000 LFT	0.60000	1200.00	0.60000	1200.00	1.27000	2540.00
0087 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	469.000 LFT	1.00000	469.00	1.00000	469.00	1.90000	891.10
0088 202-02240 PAVEMENT REMOVAL SECTION TOTALS	360.000 SYS	25.00000	9000.00	30.00000	10800.00	30.00000	10800.00
CONTRACT TOTALS		\$	529,838.00	\$	559,879.69	\$	562,866.00

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7668.00000	7668.00	9000.00000	9000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	31678.00000	31678.00	31000.00000	31000.00	31900.00000	31900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	43028.63000	43028.63	18135.80000	18135.80	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	1404.00000	1404.00	1381.07000	1381.07	1300.00000	1300.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-09239	1.000 EACH	756.00000	756.00	743.66000	743.66	700.00000	700.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0011	202-91385	2.000 EACH	130.50000	261.00	360.45000	720.90	266.00000	532.00
	INLET, REMOVE							
0012	202-96133	128.000 LFT	3.28000	419.84	12.00000	1536.00	19.00000	2432.00
	PIPE, REMOVE							
0013	203-02000	130.000 CYS	178.16000	23160.80	250.00000	32500.00	140.00000	18200.00
	EXCAVATION, COMMON							
0014	203-02070	57.780 CYS	0.04000	2.31	8.00000	462.24	12.00000	693.36
	BORROW							
0015	205-06933	5.000 EACH	111.51000	557.55	109.69000	548.45	100.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	228.000 LFT	1.56000	355.68	1.53000	348.84	1.50000	342.00
	TEMPORARY SILT FENCE							
0017	207-08267	994.000 SYS	13.99000	13906.06	16.99000	16888.06	9.00000	8946.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-08268	1250.500 SYS	22.20000	27761.10	24.36000	30462.18	15.00000	18757.50
	SUBGRADE TREATMENT, TYPE IV							

TABULATION OF BIDS

CALL ORDER : 280  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	145.400 CYS	34.34000	4993.04	24.00000	3489.60	33.00000	4798.20
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	395.000 TON	26.50000	10467.50	22.00000	8690.00	23.50000	9282.50
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2.260 TON	41.33000	93.41	26.00000	58.76	23.50000	53.11
0022 303-02051 STONE, NO 2	100.000 TON	16.47000	1647.00	21.00000	2100.00	40.00000	4000.00
0023 304-07789 WIDENING WITH HMA, TYPE D	227.500 TON	66.00000	15015.00	70.11000	15950.03	81.10000	18450.25
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13290.000 SYS	0.85000	11296.50	0.85000	11296.50	1.90000	25251.00
0025 402-07784 HMA SURFACE, TYPE D	1126.820 TON	65.00000	73243.30	69.05000	77806.92	73.30000	82595.91
0026 402-07785 HMA INTERMEDIATE, TYPE D	81.000 TON	74.00000	5994.00	78.61000	6367.41	77.90000	6309.90
0027 402-07786 HMA BASE, TYPE D	100.800 TON	69.00000	6955.20	73.30000	7388.64	76.35000	7696.08
0028 406-05520 ASPHALT FOR TACK COAT	3.800 TON	100.00000	380.00	106.24000	403.71	400.00000	1520.00
0029 604-07894 CURB RAMP, CONCRETE, A	16.000 SYS	95.18000	1522.88	180.84000	2893.44	124.68000	1994.88
0030 604-07897 CURB RAMP, CONCRETE, C	16.000 SYS	125.10000	2001.60	204.56000	3272.96	186.00000	2976.00
0031 604-07900 CURB RAMP, CONCRETE, F	16.000 SYS	85.61000	1369.76	191.46000	3063.36	145.59000	2329.44
0032 604-07901 CURB RAMP, CONCRETE, G	24.000 SYS	104.40000	2505.60	207.29000	4974.96	150.68000	3616.32
0033 604-90256 SIDEWALK, CONCRETE, 6 IN.	22.000 SYS	57.26000	1259.72	43.73000	962.06	85.01000	1870.22
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	318.000 SYS	34.37000	10929.66	38.33000	12188.94	31.85000	10128.30
0035 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	810.000 LFT	33.64000	27248.40	26.18000	21205.80	39.09000	31662.90
0036 605-52807 CURB AND GUTTER, COMBINED	530.000 LFT	23.40000	12402.00	24.00000	12720.00	21.21000	11241.30
0037 610-07486 HMA FOR APPROACHES, TYPE A	30.600 TON	30.00000	918.00	31.87000	975.22	225.00000	6885.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	994.000 SYS	38.93000	38696.42	40.00000	39760.00	31.69000	31499.86

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	1205.000	SYS	3.05000	3675.25	3.10000	3735.50	2.82000	3398.10
0040 628-09401 FIELD OFFICE, A	6.000	MOS	2099.70000	12598.20	2000.00000	12000.00	2500.00000	15000.00
0041 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	375.14000	375.14	690.00000	690.00	450.00000	450.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	455.000	LFT	27.17000	12362.35	32.66000	14860.30	26.00000	11830.00
0043 720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	598.50000	9576.00	353.34000	5653.44	400.00000	6400.00
0044 720-45030 INLET, E7	1.000	EACH	1140.17000	1140.17	1087.36000	1087.36	1025.00000	1025.00
0045 720-45035 INLET, F7	2.000	EACH	1189.06000	2378.12	1087.36000	2174.72	975.00000	1950.00
0046 720-45410 MANHOLE, C4	1.000	EACH	2087.01000	2087.01	2042.80000	2042.80	1862.00000	1862.00
0047 720-98174 INLET, B15	1.000	EACH	2343.87000	2343.87	1975.49000	1975.49	1710.00000	1710.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	264.60000	1058.40	183.79000	735.16	173.00000	692.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5276.000	LFT	0.45000	2374.20	0.10000	527.60	0.09000	474.84
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5388.000	LFT	0.93000	5010.84	1.23000	6627.24	1.00000	5388.00
0051 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	132.84000	1859.76	132.80000	1859.20	125.00000	1750.00
0052 801-06710 FLASHING ARROW SIGN	120.000	DAY	15.12000	1814.40	10.00000	1200.00	10.00000	1200.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	24449.25000	24449.25	50000.00000	50000.00	60000.00000	60000.00
0054 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	117.940	LFT	14.58000	1719.57	14.34000	1691.26	13.50000	1592.19
0055 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	99.660	SFT	19.44000	1937.39	19.12000	1905.50	18.00000	1793.88
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.500	SFT	20.52000	666.90	20.19000	656.18	19.00000	617.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	45.000 SFT	23.76000	1069.20	23.37000	1051.65	22.00000	990.00
0058 805-01842 HANDHOLE, SIGNAL	9.000 EACH	1053.00000	9477.00	1035.81000	9322.29	975.00000	8775.00
0059 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH	199.80000	599.40	196.54000	589.62	190.00000	570.00
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1930.000 LFT	14.04000	27097.20	13.81000	26653.30	13.00000	25090.00
0061 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	4.000 EACH	567.00000	2268.00	557.74000	2230.96	525.00000	2100.00
0062 805-02328 SIGNAL CABLE, 1C 14GA.	6292.000 LFT	0.65000	4089.80	0.64000	4026.88	0.60000	3775.20
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN LED	8.000 EACH	810.00000	6480.00	796.78000	6374.24	750.00000	6000.00
0064 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW LED	4.000 EACH	675.00000	2700.00	663.98000	2655.92	625.00000	2500.00
0065 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	162.00000	648.00	159.35000	637.40	150.00000	600.00
0066 805-78480 SIGNAL CABLE, 3C 14GA.	652.000 LFT	1.46000	951.92	1.43000	932.36	1.35000	880.20
0067 805-78485 SIGNAL CABLE, 5C 14GA.	956.000 LFT	1.57000	1500.92	1.54000	1472.24	1.45000	1386.20
0068 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6127.000 LFT	0.81000	4962.87	0.80000	4901.60	0.75000	4595.25
0069 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	945.00000	18900.00	929.57000	18591.40	875.00000	17500.00
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2145.000 LFT	8.10000	17374.50	7.97000	17095.65	7.50000	16087.50
0071 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	621.00000	1242.00	610.87000	1221.74	575.00000	1150.00
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	324.00000	3240.00	318.71000	3187.10	300.00000	3000.00
0073 805-99162 SIGNAL PEDESTAL, 11 FT.	2.000 EACH	621.00000	1242.00	610.87000	1221.74	575.00000	1150.00
0074 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.400 SYS	43.20000	146.88	53.11000	180.57	50.00000	170.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1061.000 LFT	0.79000	838.19	0.34000	360.74	0.32000	339.52
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	749.000 LFT	0.43000	322.07	0.34000	254.66	0.32000	239.68
0077 808-06716 LINE, REMOVE	3115.000 LFT	0.49000	1526.35	0.42000	1308.30	0.40000	1246.00
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	276.000 LFT	0.79000	218.04	0.34000	93.84	0.32000	88.32
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2760.000 LFT	0.43000	1186.80	0.34000	938.40	0.32000	883.20
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000 LFT	4.10000	561.70	6.37000	872.69	6.00000	822.00
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	629.000 LFT	1.03000	647.87	1.33000	836.57	1.25000	786.25
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	79.92000	639.36	69.05000	552.40	65.00000	520.00
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	106.92000	855.36	92.43000	739.44	87.00000	696.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	19.44000	1749.60	10.62000	955.80	20.00000	1800.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000 EACH	28.13000	2531.70	28.69000	2582.10	27.00000	2430.00
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000 LFT	1.37000	2740.00	0.64000	1280.00	0.60000	1200.00
0087 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	469.000 LFT	2.05000	961.45	1.06000	497.14	1.00000	469.00
0088 202-02240 PAVEMENT REMOVAL SECTION TOTALS	360.000 SYS	8.57000	3085.20	42.57000	15325.20	30.00000	10800.00
CONTRACT TOTALS		\$	589,183.16	\$	617,666.20	\$	619,241.86

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 7 ) 35-1868624		( 8 ) 35-1917625		( )		
		CENTRAL ENGINEERING & CONSTR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	9947.64000	9947.64	11315.00000	11315.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	26241.13000	26241.13	34900.00000	34900.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7396.90000	7396.90	6900.00000	6900.00		
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	1403.36000	1403.36	3250.00000	3250.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-09239	1.000 EACH	1315.93000	1315.93	737.00000	737.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0011	202-91385	2.000 EACH	918.00000	1836.00	1300.00000	2600.00		
	INLET, REMOVE							
0012	202-96133	128.000 LFT	25.00000	3200.00	18.00000	2304.00		
	PIPE, REMOVE							
0013	203-02000	130.000 CYS	60.19000	7824.70	135.00000	17550.00		
	EXCAVATION, COMMON							
0014	203-02070	57.780 CYS	13.15000	759.81	83.00000	4795.74		
	BORROW							
0015	205-06933	5.000 EACH	111.46000	557.30	105.00000	525.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	228.000 LFT	1.55000	353.40	1.50000	342.00		
	TEMPORARY SILT FENCE							
0017	207-08267	994.000 SYS	16.00000	15904.00	17.00000	16898.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-08268	1250.500 SYS	15.00000	18757.50	22.00000	27511.00		
	SUBGRADE TREATMENT, TYPE IV							

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1868624 CENTRAL ENGINEERING & CONSTR		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	145.400	CYS	32.00000	4652.80	35.00000	5089.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	395.000	TON	19.35000	7643.25	35.00000	13825.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2.260	TON	613.01000	1385.40	135.00000	305.10		
0022 303-02051 STONE, NO 2	100.000	TON	15.94000	1594.00	35.00000	3500.00		
0023 304-07789 WIDENING WITH HMA, TYPE D	227.500	TON	97.38000	22153.95	135.00000	30712.50		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13290.000	SYS	2.71000	36015.90	1.30000	17277.00		
0025 402-07784 HMA SURFACE, TYPE D	1126.820	TON	82.00000	92399.24	75.50000	85074.91		
0026 402-07785 HMA INTERMEDIATE, TYPE D	81.000	TON	84.05000	6808.05	92.00000	7452.00		
0027 402-07786 HMA BASE, TYPE D	100.800	TON	94.30000	9505.44	92.00000	9273.60		
0028 406-05520 ASPHALT FOR TACK COAT	3.800	TON	563.75000	2142.25	460.00000	1748.00		
0029 604-07894 CURB RAMP, CONCRETE, A	16.000	SYS	127.80000	2044.80	258.00000	4128.00		
0030 604-07897 CURB RAMP, CONCRETE, C	16.000	SYS	190.65000	3050.40	258.00000	4128.00		
0031 604-07900 CURB RAMP, CONCRETE, F	16.000	SYS	149.23000	2387.68	268.00000	4288.00		
0032 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	154.43000	3706.32	258.00000	6192.00		
0033 604-90256 SIDEWALK, CONCRETE, 6 IN.	22.000	SYS	87.14000	1917.08	64.00000	1408.00		
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	318.000	SYS	32.65000	10382.70	58.00000	18444.00		
0035 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	810.000	LFT	40.07000	32456.70	47.00000	38070.00		
0036 605-52807 CURB AND GUTTER, COMBINED	530.000	LFT	21.74000	11522.20	31.00000	16430.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	30.600	TON	133.25000	4077.45	155.00000	4743.00		
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	994.000	SYS	32.48000	32285.12	61.00000	60634.00		

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 7 ) 35-1868624		( 8 ) 35-1917625		( )		
		CENTRAL ENGINEERING & CONSTR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06574 SODDING	1205.000	SYS	4.39000	5289.95	3.50000	4217.50	
0040	628-09401 FIELD OFFICE, A	6.000	MOS	1295.41000	7772.46	2800.00000	16800.00	
0041	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	341.29000	341.29	450.00000	450.00	
0042	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	455.000	LFT	20.62000	9382.10	57.00000	25935.00	
0043	720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	362.47000	5799.52	355.00000	5680.00	
0044	720-45030 INLET, E7	1.000	EACH	1054.80000	1054.80	1375.00000	1375.00	
0045	720-45035 INLET, F7	2.000	EACH	1379.73000	2759.46	1250.00000	2500.00	
0046	720-45410 MANHOLE, C4	1.000	EACH	2141.86000	2141.86	1800.00000	1800.00	
0047	720-98174 INLET, B15	1.000	EACH	3372.50000	3372.50	2500.00000	2500.00	
0048	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	251.13000	1004.52	175.00000	700.00	
0049	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5276.000	LFT	0.43000	2268.68	0.29000	1530.04	
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5388.000	LFT	0.88000	4741.44	1.95000	10506.60	
0051	801-06640 CONSTRUCTION SIGN, A	14.000	EACH	126.08000	1765.12	130.00000	1820.00	
0052	801-06710 FLASHING ARROW SIGN	120.000	DAY	25.63000	3075.60	10.50000	1260.00	
0053	801-06775 MAINTAINING TRAFFIC		LUMP	107721.93000	107721.93	28674.11000	28674.11	
0054	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	117.940	LFT	13.84000	1632.29	14.20000	1674.75	
0055	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	99.660	SFT	18.45000	1838.73	18.50000	1843.71	
0056	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.500	SFT	19.48000	633.10	20.00000	650.00	

TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1868624 CENTRAL ENGINEERING & CONSTR		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	45.000 SFT	22.55000	1014.75	23.00000	1035.00		
0058 805-01842 HANDHOLE, SIGNAL	9.000 EACH	999.38000	8994.42	1026.00000	9234.00		
0059 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH	189.63000	568.89	194.00000	582.00		
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1930.000 LFT	13.33000	25726.90	13.50000	26055.00		
0061 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	4.000 EACH	538.13000	2152.52	550.00000	2200.00		
0062 805-02328 SIGNAL CABLE, 1C 14GA.	6292.000 LFT	0.62000	3901.04	0.60000	3775.20		
0063 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN LED	8.000 EACH	768.75000	6150.00	789.00000	6312.00		
0064 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW LED	4.000 EACH	640.63000	2562.52	656.00000	2624.00		
0065 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	153.75000	615.00	157.00000	628.00		
0066 805-78480 SIGNAL CABLE, 3C 14GA.	652.000 LFT	1.38000	899.76	1.40000	912.80		
0067 805-78485 SIGNAL CABLE, 5C 14GA.	956.000 LFT	1.49000	1424.44	1.50000	1434.00		
0068 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6127.000 LFT	0.77000	4717.79	0.75000	4595.25		
0069 805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	896.88000	17937.60	920.00000	18400.00		
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2145.000 LFT	7.69000	16495.05	7.50000	16087.50		
0071 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	527.88000	1055.76	600.00000	1200.00		
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	307.50000	3075.00	315.00000	3150.00		
0073 805-99162 SIGNAL PEDESTAL, 11 FT.	2.000 EACH	589.38000	1178.76	600.00000	1200.00		
0074 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.400 SYS	41.00000	139.40	52.00000	176.80		

TABULATION OF BIDS

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

CONTRACT ID : R -30150-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1868624 CENTRAL ENGINEERING & CONSTR		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1061.000 LFT	0.75000	795.75	0.34000	360.74		
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	749.000 LFT	0.41000	307.09	0.34000	254.66		
0077 808-06716 LINE, REMOVE	3115.000 LFT	0.46000	1432.90	0.40000	1246.00		
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	276.000 LFT	0.75000	207.00	0.34000	93.84		
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2760.000 LFT	0.41000	1131.60	0.34000	938.40		
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000 LFT	3.90000	534.30	6.00000	822.00		
0081 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	629.000 LFT	0.97000	610.13	1.25000	786.25		
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	75.85000	606.80	66.00000	528.00		
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	101.48000	811.84	90.00000	720.00		
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	20.50000	1845.00	21.00000	1890.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	90.000 EACH	27.68000	2491.20	28.00000	2520.00		
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000 LFT	1.30000	2600.00	0.60000	1200.00		
0087 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	469.000 LFT	1.95000	914.55	1.00000	469.00		
0088 202-02240 PAVEMENT REMOVAL SECTION TOTALS	360.000 SYS	22.00000	7920.00	52.00000	18720.00		
CONTRACT TOTALS		\$	667,046.51	\$	702,422.00	\$	

VENDOR RANKING

CALL ORDER : 300  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30350-A  
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/05/10 COMPLETION DATE  
 URBAN

PROJECT(S) : 9953020

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 5,487,107.30	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 5,531,072.03	100.8012%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 7,186,000.00	130.9615%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30350-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-1875662		( 3 ) 35-1487672		
		O`MARA DAVE CONTRACTOR		CRIDER & CRIDER INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	35000.00000	35000.00	52000.00000	52000.00	59366.88000	59366.88
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	126000.00000	126000.00	273000.00000	273000.00	354000.00000	354000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	35000.00000	35000.00	50000.00000	50000.00	115000.00000	115000.00
	CLEARING RIGHT OF WAY							
0011	202-96632	2.000 EACH	3100.00000	6200.00	3500.00000	7000.00	4524.00000	9048.00
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0012	203-02000	18525.000 m3	13.50000	250087.50	14.00000	259350.00	18.30000	339007.50
	EXCAVATION, COMMON							
0013	203-02010	300.000 m3	220.00000	66000.00	110.00000	33000.00	170.00000	51000.00
	EXCAVATION, ROCK							
0014	203-02010	1000.000 m3	5.00000	5000.00	55.00000	55000.00	85.00000	85000.00
	EXCAVATION, ROCK , UNDISTRIBUTED							
	QUANTITY							
0015	204-02290	1.000 EACH	625.00000	625.00	800.00000	800.00	1850.00000	1850.00
	SETTLEMENT PLATE							
0016	204-08415	2.000 EACH	65.00000	130.00	100.00000	200.00	530.00000	1060.00
	STAKES, SETTLEMENT							
0017	205-06933	15.000 EACH	89.00000	1335.00	85.00000	1275.00	85.00000	1275.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	515.000 m	4.50000	2317.50	7.75000	3991.25	4.43000	2281.45
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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CONTRACT ID : R -30350-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8364.000	m2	8.15000	68166.60	7.00000	58548.00	13.60000	113750.40
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	25853.000	m2	11.75000	303772.75	11.00000	284383.00	16.60000	429159.80
0021 211-02050 B BORROW	240.000	m3	35.00000	8400.00	35.00000	8400.00	54.40000	13056.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	8325.000	m3	44.00000	366300.00	39.00000	324675.00	27.30000	227272.50
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1128.000	Mg	14.50000	16356.00	21.50000	24252.00	23.50000	26508.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	33.000	Mg	18.75000	618.75	29.00000	957.00	28.90000	953.70
0025 303-07662 STONE , UNDISTRIBUTED QUANTITY	100.000	Mg	15.75000	1575.00	34.00000	3400.00	32.50000	3250.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1728.000	Mg	15.75000	27216.00	14.00000	24192.00	40.00000	69120.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2213.000	Mg	70.00000	154910.00	67.00000	148271.00	78.00000	172614.00
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3688.000	Mg	53.00000	195464.00	49.00000	180712.00	59.00000	217592.00
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11801.000	Mg	48.50000	572348.50	46.00000	542846.00	52.00000	613652.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4793.000	Mg	50.50000	242046.50	47.00000	225271.00	56.00000	268408.00
0031 402-07432 HMA SURFACE, TYPE A	31.000	Mg	82.00000	2542.00	105.00000	3255.00	91.00000	2821.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	51.000	Mg	63.00000	3213.00	79.00000	4029.00	70.00000	3570.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	1548.000	Mg	51.50000	79722.00	90.00000	139320.00	57.00000	88236.00
0034 406-05520 ASPHALT FOR TACK COAT	28.000	Mg	450.00000	12600.00	500.00000	14000.00	400.00000	11200.00
0035 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	4.700	m	1025.00000	4817.50	1000.00000	4700.00	955.00000	4488.50
0036 604-06070 SIDEWALK, CONCRETE	3245.000	m2	38.50000	124932.50	34.00000	110330.00	38.70000	125581.50
0037 604-07896 CURB RAMP, CONCRETE, B	69.000	m2	125.00000	8625.00	185.00000	12765.00	160.00000	11040.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07901 CURB RAMP, CONCRETE, G	95.000	m2	150.00000	14250.00	190.00000	18050.00	160.00000	15200.00
0039 604-07902 CURB RAMP, CONCRETE, H	16.000	m2	150.00000	2400.00	180.00000	2880.00	160.00000	2560.00
0040 604-44251 STEPS, CONCRETE	1.600	m3	1800.00000	2880.00	800.00000	1280.00	1000.00000	1600.00
0041 605-06120 CURB, CONCRETE	3226.000	m	36.25000	116942.50	37.00000	119362.00	43.60000	140653.60
0042 605-06255 CENTER CURB, D, CONCRETE	951.000	m2	74.25000	70611.75	75.00000	71325.00	76.00000	72276.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	2931.000	Mg	66.00000	193446.00	58.00000	169998.00	73.00000	213963.00
0044 610-07712 PCCP FOR APPROACHES, 150 mm	356.000	m2	48.25000	17177.00	41.00000	14596.00	46.50000	16554.00
0045 610-09108 PCCP FOR APPROACHES, 225 mm	1495.000	m2	57.75000	86336.25	55.00000	82225.00	55.00000	82225.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	130.00000	2730.00	150.00000	3150.00	125.00000	2625.00
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	225.00000	1800.00	225.00000	1800.00	215.00000	1720.00
0048 615-06490 RIGHT OF WAY MARKER	97.000	EACH	120.00000	11640.00	125.00000	12125.00	115.00000	11155.00
0049 615-06505 MONUMENT, B	3.000	EACH	520.00000	1560.00	675.00000	2025.00	495.00000	1485.00
0050 615-06510 MONUMENT, C	3.000	EACH	415.00000	1245.00	485.00000	1455.00	395.00000	1185.00
0051 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	415.00000	830.00	485.00000	970.00	395.00000	790.00
0052 616-02320 GEOTEXTILES	78.000	m2	3.75000	292.50	3.00000	234.00	8.60000	670.80
0053 616-05688 RIPRAP, CLASS 1	4.000	Mg	84.00000	336.00	35.00000	140.00	92.50000	370.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	530.00000	1060.00	513.00000	1026.00	513.00000	1026.00
0055 621-06545 FERTILLIZER	0.700	Mg	575.00000	402.50	551.00000	385.70	551.00000	385.70
0056 621-06557 SEED MIXTURE, T	275.000	kg	2.80000	770.00	2.70000	742.50	2.70000	742.50

TABULATION OF BIDS

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CONTRACT ID : R -30350-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06565 MULCHING MATERIAL	14.000	Mg	565.00000	7910.00	539.00000	7546.00	539.00000	7546.00
0058 621-06567 WATER	2754.000	kL	0.10000	275.40	0.10000	275.40	0.10000	275.40
0059 621-06575 SODDING, NURSERY	15300.000	m2	3.15000	48195.00	3.00000	45900.00	3.03000	46359.00
0060 628-09402 FIELD OFFICE, B	20.000	MOS	1050.00000	21000.00	1525.00000	30500.00	632.00000	12640.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	120.00000	4320.00	116.00000	4176.00	200.00000	7200.00
0062 703-06028 REINFORCING BARS	46.000	kg	3.50000	161.00	9.50000	437.00	10.00000	460.00
0064 715-01902 WATER SERVICE LINE, 50 mm , 20 SERVICES	400.000	m	115.00000	46000.00	105.00000	42000.00	131.00000	52400.00
0065 715-04612 PIPE , CASING, 600mm, TRENCHLESS	53.000	m	865.00000	45845.00	823.00000	43619.00	843.00000	44679.00
0066 715-04612 PIPE , SANITARY SEWER LATERAL, 150 mm	514.000	m	155.00000	79670.00	74.00000	38036.00	205.00000	105370.00
0067 715-04612 PIPE , SANITARY SEWER, FORCE MAIN, 100 mm	24.000	m	87.00000	2088.00	95.00000	2280.00	90.50000	2172.00
0068 715-04612 PIPE , SANITARY SEWER, FORCE MAIN, 75 m	10.000	m	135.00000	1350.00	170.00000	1700.00	211.00000	2110.00
0069 715-04629 PIPE , SANITARY SEWER LATERAL SLANT	4.000	EACH	385.00000	1540.00	500.00000	2000.00	3800.00000	15200.00
0070 715-04855 PIPE END SECTION, 1050 mm	2.000	EACH	1275.00000	2550.00	1225.00000	2450.00	1992.00000	3984.00
0071 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	57.000	m	157.00000	8949.00	160.00000	9120.00	310.00000	17670.00
0072 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3401.000	m	10.50000	35710.50	7.00000	23807.00	10.70000	36390.70
0073 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	170.000	m	61.00000	10370.00	34.50000	5865.00	35.00000	5950.00
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1168.000	m	84.25000	98404.00	53.00000	61904.00	129.90000	151723.20
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	484.000	m	79.75000	38599.00	75.00000	36300.00	135.00000	65340.00
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	149.000	m	91.00000	13559.00	85.00000	12665.00	142.00000	21158.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	150.000 m	103.00000	15450.00	114.00000	17100.00	177.00000	26550.00
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	162.000 m	110.00000	17820.00	110.00000	17820.00	186.00000	30132.00
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	131.000 m	155.00000	20305.00	166.00000	21746.00	320.00000	41920.00
0080 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	57.000 m	255.00000	14535.00	216.00000	12312.00	300.00000	17100.00
0081 715-05408 PIPE, SANITARY SEWER, 200 mm ,ABOVE 2.438 METER DEPTH TO 3.048 METER	258.000 m	88.00000	22704.00	127.00000	32766.00	478.00000	123324.00
0082 715-05408 PIPE, SANITARY SEWER, 200 mm ,ABOVE 3.048 METER DEPTH TO 3.658 METER	686.000 m	95.00000	65170.00	130.00000	89180.00	290.00000	198940.00
0083 715-05408 PIPE, SANITARY SEWER, 200 mm ,ABOVE 3.658 METER DEPTH TO 4.267 METER	280.000 m	104.50000	29260.00	158.00000	44240.00	551.00000	154280.00
0084 715-05408 PIPE, SANITARY SEWER, 200 mm ,ABOVE 4.267 METER DEPTH TO 4.877 METER	135.000 m	117.50000	15862.50	179.00000	24165.00	382.00000	51570.00
0085 715-05408 PIPE, SANITARY SEWER, 200 mm ,TO 2.438 METER DEPTH	18.000 m	90.00000	1620.00	163.00000	2934.00	328.00000	5904.00
0086 715-05408 PIPE, SANITARY SEWER, 200 mm ,WATER QUALITY PIPE, ADD	20.000 m	160.00000	3200.00	32.00000	640.00	314.00000	6280.00
0087 715-05422 PIPE, SLOTTED DRAIN, 300 mm	3.000 m	490.00000	1470.00	567.00000	1701.00	587.00000	1761.00
0088 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	243.900 Mg	77.50000	18902.25	106.00000	25853.40	86.00000	20975.40
0089 715-09064 VIDEO INSPECTION FOR PIPE	11.000 m	25.00000	275.00	20.00000	220.00	20.00000	220.00
0090 715-46010 PIPE END SECTION, 450 mm	1.000 EACH	380.00000	380.00	510.00000	510.00	496.00000	496.00
0091 715-93913 WATER MAIN, 200 mm , DUCTILE IRON	106.000 m	130.00000	13780.00	125.00000	13250.00	198.00000	20988.00
0092 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	424.000 m	181.00000	76744.00	197.50000	83740.00	305.00000	129320.00
0093 715-98265 WATER MAIN, DUCTILE IRON, 100 mm	16.000 m	120.00000	1920.00	134.00000	2144.00	221.00000	3536.00

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		O`MARA DAVE CONTRACTOR		CRIDER & CRIDER INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	716-01382 AIR RELEASE VALVE , 3/32, VAULT	1.000 EACH	3100.00000	3100.00	5000.00000	5000.00	2581.00000	2581.00
0095	716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	11.000 m	1275.00000	14025.00	1100.00000	12100.00	1708.00000	18788.00
0096	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.45000	3450.00	3.25000	3250.00	3.28000	3280.00
0097	718-52610 AGGREGATE FOR UNDERDRAINS	688.000 m3	48.50000	33368.00	50.50000	34744.00	56.00000	38528.00
0098	718-99153 GEOTEXTILES FOR UNDERDRAIN	9378.000 m2	1.05000	9846.90	1.40000	13129.20	1.25000	11722.50
0099	720-03194 MANHOLE , SANITARY, ABOVE 3.048 METER DEPTH	1.000 EACH	3050.00000	3050.00	2800.00000	2800.00	4890.00000	4890.00
0100	720-03194 MANHOLE , SANITARY, ABOVE 2.438 METER DEPTH	8.000 EACH	2475.00000	19800.00	2600.00000	20800.00	3975.00000	31800.00
0101	720-03194 MANHOLE , SANITARY, ABOVE 3.658 METER DEPTH	3.000 EACH	3225.00000	9675.00	2800.00000	8400.00	7050.00000	21150.00
0102	720-03194 MANHOLE , SANITARY, CORE AND CONNECT TO EXISTING	5.000 EACH	750.00000	3750.00	520.00000	2600.00	1100.00000	5500.00
0103	720-03194 MANHOLE , SANITARY, MODIFIED	4.000 EACH	4950.00000	19800.00	2700.00000	10800.00	4600.00000	18400.00
0104	720-03194 MANHOLE , TO 2.438 METER DEPTH	5.000 EACH	2525.00000	12625.00	2400.00000	12000.00	3720.00000	18600.00
0105	720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	325.00000	3575.00	300.00000	3300.00	400.00000	4400.00
0106	720-45270 PIPE CATCH BASIN, 450 mm	12.000 EACH	650.00000	7800.00	677.00000	8124.00	842.00000	10104.00
0107	720-45275 PIPE CATCH BASIN, 600 mm	1.000 EACH	700.00000	700.00	780.00000	780.00	910.00000	910.00
0108	720-45410 MANHOLE, C4	39.000 EACH	1500.00000	58500.00	1600.00000	62400.00	2375.00000	92625.00
0109	720-91742 FIRE HYDRANT	4.000 EACH	3500.00000	14000.00	3250.00000	13000.00	3750.00000	15000.00
0110	720-91742 FIRE HYDRANT ,LONG LEAD	5.000 EACH	4125.00000	20625.00	3500.00000	17500.00	4250.00000	21250.00
0111	720-91973 MANHOLE, H4	5.000 EACH	2100.00000	10500.00	2400.00000	12000.00	5380.00000	26900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 720-91973 MANHOLE, H4 , DROP	1.000 EACH	2350.00000	2350.00	2300.00000	2300.00	7340.00000	7340.00
0113 720-94602 MANHOLE, K4, DROP	3.000 EACH	2575.00000	7725.00	7450.00000	22350.00	6300.00000	18900.00
0114 720-98174 INLET, B15	56.000 EACH	2100.00000	117600.00	2275.00000	127400.00	2350.00000	131600.00
0115 720-98555 INLET, C15	5.000 EACH	2150.00000	10750.00	2350.00000	11750.00	2350.00000	11750.00
0116 720-98625 MANHOLE, C4, DROP	14.000 EACH	1675.00000	23450.00	1950.00000	27300.00	4950.00000	69300.00
0117 732-04926 VALVE , WITH BOX, GATE, 100 mm	1.000 EACH	650.00000	650.00	517.00000	517.00	800.00000	800.00
0118 732-04926 VALVE , WITH BOX, GATE, 150 mm	1.000 EACH	750.00000	750.00	677.00000	677.00	900.00000	900.00
0119 732-04926 VALVE , WITH BOX, GATE, 200 mm	5.000 EACH	1100.00000	5500.00	977.00000	4885.00	1200.00000	6000.00
0120 732-04926 VALVE , WITH BOX, GATE, 300 mm	19.000 EACH	1800.00000	34200.00	1750.00000	33250.00	2500.00000	47500.00
0121 732-04926 VALVE , WITH STRUCTURE, BUTTERFLY, 400 mm	2.000 EACH	4550.00000	9100.00	3300.00000	6600.00	3100.00000	6200.00
0122 732-04964 WATER MAIN , 300mm, DUCTILE IRON	935.000 m	122.00000	114070.00	150.00000	140250.00	232.00000	216920.00
0123 732-04965 WATER SERVICE LINE , 50mm, RECONNECT	34.000 m	2300.00000	78200.00	160.00000	5440.00	1130.00000	38420.00
0124 732-04987 CONNECTION , TYPE B CONNECTION TO EXISTING MAIN,	1.000 EACH	750.00000	750.00	1665.00000	1665.00	1825.00000	1825.00
0125 732-04987 CONNECTION , TYPE B CONNECTION TO EXISTING MAIN,	3.000 EACH	1300.00000	3900.00	2250.00000	6750.00	3300.00000	9900.00
0126 732-04987 CONNECTION , TYPE B CONNECTION TO EXISTING MAIN,	1.000 EACH	1600.00000	1600.00	2500.00000	2500.00	4600.00000	4600.00
0127 732-04987 CONNECTION , TYPE B CONNECTION TO EXISTING MAIN,	4.000 EACH	2850.00000	11400.00	1700.00000	6800.00	6300.00000	25200.00
0128 732-04987 CONNECTION , TYPE B CONNECTION TO EXISTING MAIN,	1.000 EACH	5700.00000	5700.00	4400.00000	4400.00	8000.00000	8000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	732-04995 LINE STOP , 100 mm	1.000 EACH	3800.00000	3800.00	3600.00000	3600.00	4675.00000	4675.00
0130	732-04995 LINE STOP , 150 mm	1.000 EACH	4200.00000	4200.00	3800.00000	3800.00	4875.00000	4875.00
0131	732-04995 LINE STOP , 200 mm	1.000 EACH	4400.00000	4400.00	4000.00000	4000.00	4975.00000	4975.00
0132	732-04995 LINE STOP , 300 mm	1.000 EACH	5550.00000	5550.00	5700.00000	5700.00	6575.00000	6575.00
0133	732-04995 LINE STOP , 400 mm	1.000 EACH	13000.00000	13000.00	15250.00000	15250.00	13775.00000	13775.00
0134	732-91738 WATER MAIN, DUCTILE IRON, 150 mm	20.000 m	120.00000	2400.00	180.00000	3600.00	267.00000	5340.00
0135	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000 EACH	125.00000	750.00	308.00000	1848.00	233.00000	1398.00
0136	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	57.00000	342.00	55.00000	330.00	55.00000	330.00
0137	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	390.00000	1170.00	255.00000	765.00	375.00000	1125.00
0138	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	415.00000	1660.00	355.00000	1420.00	395.00000	1580.00
0139	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6951.000 m	0.95000	6603.45	0.65000	4518.15	0.92000	6394.92
0140	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1324.000 m	3.40000	4501.60	3.10000	4104.40	3.25000	4303.00
0141	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	57.00000	57.00	125.00000	125.00	55.00000	55.00
0142	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	86.000 m	20.50000	1763.00	8.00000	688.00	19.70000	1694.20
0144	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	130.00000	3640.00	115.00000	3220.00	125.00000	3500.00
0145	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	172.00000	4300.00	195.00000	4875.00	165.00000	4125.00
0146	801-06775 MAINTAINING TRAFFIC	LUMP	125000.00000	125000.00	75000.00000	75000.00	80000.00000	80000.00
0147	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	2950.00000	5900.00	6000.00000	12000.00	2800.00000	5600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 801-07118 BARRICADE, III-A	50.000 m	79.00000	3950.00	70.00000	3500.00	75.35000	3767.50
0149 801-07119 BARRICADE, III-B	50.000 m	93.50000	4675.00	80.00000	4000.00	89.05000	4452.50
0150 801-08400 TEMPORARY TRAFFIC BARRIER,, TYPE 1	140.000 m	65.00000	9100.00	100.00000	14000.00	144.00000	20160.00
0151 802-03896 BOLLARD , REMOVABLE	4.000 EACH	1000.00000	4000.00	1325.00000	5300.00	1250.00000	5000.00
0152 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	129.200 m	56.00000	7235.20	54.00000	6976.80	40.00000	5168.00
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000 m2	310.00000	3720.00	295.00000	3540.00	175.00000	2100.00
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.000 m2	350.00000	3850.00	335.00000	3685.00	200.00000	2200.00
0155 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.500 m2	365.00000	2007.50	348.00000	1914.00	206.00000	1133.00
0156 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	16.000 EACH	1725.00000	27600.00	1646.00000	26336.00	2330.00000	37280.00
0157 805-01842 HANDHOLE, SIGNAL	25.000 EACH	940.00000	23500.00	897.00000	22425.00	821.00000	20525.00
0158 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1388.000 m	49.00000	68012.00	47.00000	65236.00	41.00000	56908.00
0159 805-01879 SIGNAL SERVICE, INSTALL	4.000 EACH	940.00000	3760.00	897.00000	3588.00	611.00000	2444.00
0160 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	22.000 EACH	720.00000	15840.00	686.00000	15092.00	646.00000	14212.00
0161 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	1020.00000	2040.00	974.00000	1948.00	840.00000	1680.00
0162 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6193.000 m	2.00000	12386.00	1.90000	11766.70	1.20000	7431.60
0163 805-02658 CABLE, COAXIAL	91.000 m	7.90000	718.90	7.50000	682.50	10.00000	910.00
0164 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	8.000 EACH	1320.00000	10560.00	1258.00000	10064.00	1150.00000	9200.00

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0165 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	8.000 EACH	300.00000	2400.00	284.00000	2272.00	233.00000	1864.00
0166 805-03983 PHASE SELECTORS	4.000 EACH	5180.00000	20720.00	4934.00000	19736.00	4670.00000	18680.00
0167 805-03985 DETECTOR CABLE 3C 20GA.	398.000 m	4.30000	1711.40	4.00000	1592.00	8.00000	3184.00
0168 805-05540 WARNING TAPE	1200.000 m	1.25000	1500.00	1.55000	1860.00	2.55000	3060.00
0169 805-08464 RADIO, INTERCONNECT	4.000 EACH	4100.00000	16400.00	3915.00000	15660.00	3144.00000	12576.00
0170 805-08466 RADIO ANTENNA, 9db, YAGI	4.000 EACH	265.00000	1060.00	252.00000	1008.00	230.00000	920.00
0172 805-09230 PULL ROPE	3622.000 m	0.70000	2535.40	2.00000	7244.00	1.25000	4527.50
0173 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	15000.00000	60000.00	14315.00000	57260.00	12980.00000	51920.00
0174 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	22.000 EACH	885.00000	19470.00	842.00000	18524.00	766.00000	16852.00
0175 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	1315.00000	13150.00	1255.00000	12550.00	1188.00000	11880.00
0176 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	1675.00000	26800.00	1593.00000	25488.00	1511.00000	24176.00
0177 805-78420 DISCONNECT HANGER	16.000 EACH	240.00000	3840.00	231.00000	3696.00	255.00000	4080.00
0178 805-78467 SIGNAL CABLE, 3C 8GA.	277.000 m	7.90000	2188.30	7.50000	2077.50	7.80000	2160.60
0179 805-78480 SIGNAL CABLE, 3C 14GA.	2934.000 m	3.55000	10415.70	3.40000	9975.60	3.00000	8802.00
0180 805-78485 SIGNAL CABLE, 5C 14GA.	191.000 m	4.40000	840.40	4.20000	802.20	4.40000	840.40
0181 805-78490 SIGNAL CABLE, 7C 14GA.	880.000 m	5.15000	4532.00	4.90000	4312.00	4.90000	4312.00
0182 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1640.000 m	3.05000	5002.00	2.90000	4756.00	2.60000	4264.00
0183 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	965.00000	17370.00	919.00000	16542.00	664.00000	11952.00

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0184	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1877.000 m	27.25000	51148.25	26.00000	48802.00	24.60000	46174.20
0185	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1160.00000	4640.00	1106.00000	4424.00	972.00000	3888.00
0186	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	16.000 EACH	1070.00000	17120.00	1020.00000	16320.00	3558.00000	56928.00
0187	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	27.000 EACH	305.00000	8235.00	290.00000	7830.00	352.00000	9504.00
0188	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	22.000 EACH	170.00000	3740.00	163.00000	3586.00	146.00000	3212.00
0189	807-78590 HANDHOLE , S	11.000 EACH	2675.00000	29425.00	1698.00000	18678.00	2863.00000	31493.00
0190	808-03775 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE)	13.000 EACH	235.00000	3055.00	115.00000	1495.00	225.00000	2925.00
0191	808-04096 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (LANE)	13.000 EACH	235.00000	3055.00	115.00000	1495.00	225.00000	2925.00
0192	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	614.000 m	1.50000	921.00	1.10000	675.40	1.44000	884.16
0193	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2411.000 m	1.50000	3616.50	1.10000	2652.10	1.44000	3471.84
0194	808-06716 LINE, REMOVE	163.000 m	2.10000	342.30	8.00000	1304.00	2.00000	326.00
0195	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	41.000 m	1.50000	61.50	1.10000	45.10	1.44000	59.04
0196	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2572.500 m	1.50000	3858.75	1.10000	2829.75	1.44000	3704.40
0197	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	155.500 m	17.00000	2643.50	13.00000	2021.50	16.10000	2503.55
0198	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	549.500 m	3.00000	1648.50	3.25000	1785.88	2.88000	1582.56
0199	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	68.00000	1020.00	155.00000	2325.00	65.00000	975.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -30350-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	73.00000	1095.00	60.00000	900.00	70.00000	1050.00
0201 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	310.00000	620.00	845.00000	1690.00	295.00000	590.00
0202 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	4125.00000	4125.00	5000.00000	5000.00	30000.00000	30000.00
0203 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	7575.00000	7575.00	12000.00000	12000.00	30000.00000	30000.00
0204 805-09229 TELEPHONE DUCT , 100 mm, TYPE C	2400.000 m	8.30000	19920.00	20.00000	48000.00	16.50000	39600.00
0205 805-09229 TELEPHONE DUCT , 50 mm, TYPE C	1200.000 m	6.25000	7500.00	29.00000	34800.00	9.50000	11400.00
SECTION TOTALS		\$	5,487,107.30	\$	5,531,072.03	\$	7,186,000.00
CONTRACT TOTALS		\$	5,487,107.30	\$	5,531,072.03	\$	7,186,000.00

VENDOR RANKING

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : 64

COUNTIES : WHITE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/28/10 COMPLETION DATE  
 RURAL

PROJECT(S) : IN96003  
 ZL04004  
 0810318  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,378,413.21	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,589,444.59	104.8198%
3	35-1875662 CRIDER & CRIDER INC	\$ 4,793,228.87	109.4741%
4	35-1212938 ATLAS EXCAVATING INC	\$ 5,031,950.59	114.9264%
5	35-1461789 POINDEXTER EXCAVATING	\$ 5,113,799.70	116.7957%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 5,456,448.00	124.6216%
7	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 5,991,142.20	136.8336%

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-1875662		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	15000.00000	15000.00	50000.00000	50000.00	82500.00000	82500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	215000.00000	215000.00	220000.00000	220000.00	250000.00000	250000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	86000.00000	86000.00	85000.00000	85000.00	75000.00000	75000.00
	CLEARING RIGHT OF WAY							
0011	202-02279	432.000 LFT	6.50000	2808.00	5.00000	2160.00	5.00000	2160.00
	CURB AND GUTTER, REMOVE							
0012	202-96133	6285.000 LFT	10.00000	62850.00	8.00000	50280.00	10.00000	62850.00
	PIPE, REMOVE							
0013	203-02000	8864.000 CYS	12.00000	106368.00	14.00000	124096.00	40.00000	354560.00
	EXCAVATION, COMMON							
0014	203-02070	3873.000 CYS	14.00000	54222.00	1.00000	3873.00	0.10000	387.30
	BORROW							
0015	205-03371	40.000 CYS	30.00000	1200.00	25.00000	1000.00	15.00000	600.00
	SEDIMENT, REMOVE							
0016	205-06931	189.000 TON	40.00000	7560.00	60.00000	11340.00	40.00000	7560.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	20.000 EACH	85.00000	1700.00	87.00000	1740.00	85.00000	1700.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	7002.000 LFT	1.22000	8542.44	1.30000	9102.60	1.20000	8402.40
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	38114.000	SYS	5.00000	190570.00	2.00000	76228.00	4.10000	156267.40
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4996.000	SYS	4.00000	19984.00	6.00000	29976.00	1.50000	7494.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1882.000	SYS	9.00000	16938.00	10.00000	18820.00	7.50000	14115.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	9871.000	CYS	18.00000	177678.00	20.00000	197420.00	22.00000	217162.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1413.000	TON	12.00000	16956.00	20.00000	28260.00	17.30000	24444.90
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	37.000	TON	40.00000	1480.00	43.00000	1591.00	25.70000	950.90
0025 304-07489 HMA PATCHING, TYPE A	117.000	TON	110.00000	12870.00	90.00000	10530.00	125.00000	14625.00
0026 304-07492 WIDENING WITH HMA, TYPE A	2149.000	TON	50.00000	107450.00	62.00000	133238.00	52.00000	111748.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	514.000	SYS	6.00000	3084.00	4.00000	2056.00	7.50000	3855.00
0028 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1000.00000	1000.00	1000.00000	1000.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2606.000	TON	75.00000	195450.00	64.80000	168868.80	68.50000	178511.00
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4249.000	TON	56.00000	237944.00	55.60000	236244.40	58.90000	250266.10
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9628.000	TON	54.00000	519912.00	54.50000	524726.00	57.70000	555535.60
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5345.000	TON	59.00000	315355.00	53.50000	285957.50	56.50000	301992.50
0033 402-07432 HMA SURFACE, TYPE A	365.000	TON	70.00000	25550.00	70.00000	25550.00	74.00000	27010.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	614.000	TON	55.00000	33770.00	59.40000	36471.60	62.50000	38375.00
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000	TON	100.00000	6500.00	75.00000	4875.00	79.00000	5135.00
0036 406-05520 ASPHALT FOR TACK COAT	35.300	TON	50.00000	1765.00	600.00000	21180.00	600.00000	21180.00
0037 502-06327 PCCP, 10 IN.	346.000	SYS	45.00000	15570.00	54.00000	18684.00	67.00000	23182.00

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-05999 CURVED TERMINAL END	2.000 EACH	50.00000	100.00	51.00000	102.00	50.00000	100.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.250 LFT	20.00000	625.00	20.60000	643.75	20.00000	625.00
0040 604-07896 CURB RAMP, CONCRETE, B	21.000 SYS	130.00000	2730.00	124.00000	2604.00	135.00000	2835.00
0041 604-07897 CURB RAMP, CONCRETE, C	23.000 SYS	130.00000	2990.00	110.00000	2530.00	182.00000	4186.00
0042 604-07901 CURB RAMP, CONCRETE, G	62.000 SYS	150.00000	9300.00	116.00000	7192.00	145.00000	8990.00
0043 604-07904 CURB RAMP, CONCRETE, L	14.000 SYS	200.00000	2800.00	150.00000	2100.00	120.00000	1680.00
0044 605-06120 CURB, CONCRETE	911.000 LFT	32.00000	29152.00	20.00000	18220.00	9.00000	8199.00
0046 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	12702.000 LFT	9.00000	114318.00	12.30000	156234.60	9.95000	126384.90
0047 605-97937 CURB AND GUTTER, CONCRETE, ROLL	252.000 LFT	25.00000	6300.00	16.00000	4032.00	9.95000	2507.40
0048 610-07487 HMA FOR APPROACHES, TYPE B	212.000 TON	80.00000	16960.00	83.60000	17723.20	88.00000	18656.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	172.000 SYS	30.00000	5160.00	57.00000	9804.00	40.00000	6880.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN.	1440.000 SYS	34.00000	48960.00	54.00000	77760.00	44.00000	63360.00
0051 615-06490 RIGHT OF WAY MARKER	56.000 EACH	130.00000	7280.00	134.00000	7504.00	130.00000	7280.00
0052 615-06505 MONUMENT, B	17.000 EACH	450.00000	7650.00	720.00000	12240.00	700.00000	11900.00
0053 616-02320 GEOTEXTILES	205.000 SYS	3.00000	615.00	2.00000	410.00	2.50000	512.50
0054 616-06405 RIPRAP, REVETMENT	145.000 TON	40.00000	5800.00	36.00000	5220.00	26.70000	3871.50
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	175.00000	1400.00	180.00000	1440.00	175.00000	1400.00
0056 621-06545 FERTILLIZER	2.880 TON	1400.00000	4032.00	1440.00000	4147.20	1400.00000	4032.00
0057 621-06554 SEED MIXTURE, U	718.000 LBS	6.00000	4308.00	6.30000	4523.40	6.10000	4379.80

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06557 SEED MIXTURE, T	325.000 LBS	4.00000	1300.00	4.20000	1365.00	4.05000	1316.25
0059 621-06565 MULCHING MATERIAL	16.400 TON	275.00000	4510.00	360.00000	5904.00	350.00000	5740.00
0060 621-06567 WATER	11.000 KGAL	1.00000	11.00	1.03000	11.33	1.00000	11.00
0061 621-06574 SODDING	3256.000 SYS	2.95000	9605.20	3.04000	9898.24	2.95000	9605.20
0062 628-09403 FIELD OFFICE, C	18.000 MOS	2000.00000	36000.00	2100.00000	37800.00	1950.00000	35100.00
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000 MOS	150.00000	5400.00	200.00000	7200.00	125.00000	4500.00
0064 714-08514 WINGWALL	88.000 SFT	343.00000	30184.00	200.00000	17600.00	550.00000	48400.00
0065 714-29403 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 7'	96.000 LFT	900.00000	86400.00	900.00000	86400.00	1000.00000	96000.00
0066 715-04612 PIPE , TYPE 5, CIRCULAR, 6 IN.	50.000 LFT	50.00000	2500.00	15.50000	775.00	20.00000	1000.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2335.000 LFT	57.00000	133095.00	51.00000	119085.00	60.00000	140100.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12489.000 LFT	4.00000	49956.00	3.00000	37467.00	2.75000	34344.75
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1719.000 LFT	30.00000	51570.00	24.00000	41256.00	25.00000	42975.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1096.000 LFT	30.00000	32880.00	25.00000	27400.00	30.00000	32880.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1018.000 LFT	35.00000	35630.00	30.00000	30540.00	35.00000	35630.00
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	822.000 LFT	42.00000	34524.00	35.00000	28770.00	40.00000	32880.00
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	868.000 LFT	54.00000	46872.00	50.00000	43400.00	50.00000	43400.00
0074 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	312.000 LFT	150.00000	46800.00	76.00000	23712.00	65.00000	20280.00
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	502.000 LFT	60.00000	30120.00	110.00000	55220.00	80.00000	40160.00
0076 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	100.000 LFT	35.00000	3500.00	19.00000	1900.00	30.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-1875662		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-06004 CONCRETE ANCHOR, 48 IN.	1.000 EACH	5000.00000	5000.00	2840.00000	2840.00	1070.00000	1070.00
0078	715-07794 WATER MAIN CONNECTIONS	10.000 EACH	3200.00000	32000.00	3000.00000	30000.00	3750.00000	37500.00
0079	715-09064 VIDEO INSPECTION FOR PIPE	4160.000 LFT	1.20000	4992.00	1.25000	5200.00	1.00000	4160.00
0080	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	500.00000	1000.00	1050.00000	2100.00	1000.00000	2000.00
0081	715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	15.000 LFT	80.00000	1200.00	35.00000	525.00	35.00000	525.00
0082	715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	690.000 LFT	30.00000	20700.00	38.00000	26220.00	35.00000	24150.00
0083	715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	6410.000 LFT	36.00000	230760.00	48.00000	307680.00	40.00000	256400.00
0084	715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	2200.00000	4400.00
0085	715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	8.000 EACH	1500.00000	12000.00	1000.00000	8000.00	1680.00000	13440.00
0086	715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	405.000 LFT	70.00000	28350.00	100.00000	40500.00	50.00000	20250.00
0087	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	0.85000	5100.00	0.90000	5400.00	0.75000	4500.00
0088	718-52610 AGGREGATE FOR UNDERDRAINS	1393.000 CYS	35.00000	48755.00	37.00000	51541.00	30.00000	41790.00
0089	718-99153 GEOTEXTILES FOR UNDERDRAIN	10987.000 SYS	1.00000	10987.00	1.65000	18128.55	0.75000	8240.25
0090	720-08559 BEST MANAGEMENT PRACITICES	3.000 EACH	21000.00000	63000.00	15500.00000	46500.00	15000.00000	45000.00
0091	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	500.00000	4000.00	500.00000	4000.00	400.00000	3200.00
0092	720-45030 INLET, E7	19.000 EACH	800.00000	15200.00	1400.00000	26600.00	1250.00000	23750.00
0093	720-45040 INLET, G7	1.000 EACH	1700.00000	1700.00	2300.00000	2300.00	2400.00000	2400.00
0094	720-45041 INLET, H5 , MODIFIED	1.000 EACH	1750.00000	1750.00	2800.00000	2800.00	2000.00000	2000.00
0095	720-45410 MANHOLE, C4	18.000 EACH	1300.00000	23400.00	2100.00000	37800.00	1750.00000	31500.00
0096	720-45415 MANHOLE, D4	16.000 EACH	2200.00000	35200.00	3000.00000	48000.00	2750.00000	44000.00

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45416 MANHOLE, E4	5.000 EACH	3100.00000	15500.00	3700.00000	18500.00	4000.00000	20000.00
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000 LFT	480.00000	1920.00	500.00000	2000.00	150.00000	600.00
0099 720-90984 MANHOLE, C2	2.000 EACH	1400.00000	2800.00	2400.00000	4800.00	2000.00000	4000.00
0100 720-93409 INLET, B15, MODIFIED	7.000 EACH	2200.00000	15400.00	2400.00000	16800.00	2000.00000	14000.00
0101 720-93411 INLET, C15, MODIFIED	4.000 EACH	2500.00000	10000.00	2300.00000	9200.00	2000.00000	8000.00
0102 720-95422 MANHOLE, J4	10.000 EACH	2000.00000	20000.00	3200.00000	32000.00	2750.00000	27500.00
0103 720-96999 FIRE HYDRANT ASSEMBLY	12.000 EACH	2700.00000	32400.00	4500.00000	54000.00	3000.00000	36000.00
0104 720-98174 INLET, B15	27.000 EACH	1600.00000	43200.00	2200.00000	59400.00	2000.00000	54000.00
0105 720-98555 INLET, C15	49.000 EACH	1600.00000	78400.00	2300.00000	112700.00	2000.00000	98000.00
0106 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	27.000 EACH	1750.00000	47250.00	2300.00000	62100.00	2100.00000	56700.00
0107 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	1.000 EACH	800.00000	800.00	1200.00000	1200.00	1200.00000	1200.00
0108 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	6.000 EACH	1000.00000	6000.00	1400.00000	8400.00	1350.00000	8100.00
0109 732-04926 VALVE WITH BOX, RESTR, GATE, DUCT. IRON 16 IN	4.000 EACH	6100.00000	24400.00	7000.00000	28000.00	5250.00000	21000.00
0110 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	13.000 EACH	500.00000	6500.00	400.00000	5200.00	500.00000	6500.00
0111 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	227.00000	454.00	150.00000	300.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	235.00000	2350.00	144.00000	1440.00	235.00000	2350.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26911.000 LFT	0.12000	3229.32	0.16000	4305.76	0.12000	3229.32
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24852.000 LFT	0.90000	22366.80	0.88000	21869.76	0.90000	22366.80

TABULATION OF BIDS

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CONTRACT ID : R -31024-A  
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ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-1875662		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	34.000 LFT	7.00000	238.00	4.12000	140.08	3.00000	102.00
0116	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	55.000 LFT	7.00000	385.00	5.67000	311.85	7.00000	385.00
0117	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	66.00000	1716.00	61.80000	1606.80	65.00000	1690.00
0118	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	125.00000	5250.00	206.00000	8652.00	125.00000	5250.00
0119	801-06775 MAINTAINING TRAFFIC	LUMP	7800.00000	7800.00	62000.00000	62000.00	25000.00000	25000.00
0120	801-07118 BARRICADE, III-A	216.000 LFT	6.50000	1404.00	10.30000	2224.80	6.50000	1404.00
0121	801-07119 BARRICADE, III-B	72.000 LFT	8.00000	576.00	10.30000	741.60	8.00000	576.00
0122	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	421.500 LFT	13.00000	5479.50	13.39000	5643.89	13.00000	5479.50
0123	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	140.000 LFT	14.00000	1960.00	14.42000	2018.80	14.00000	1960.00
0124	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	219.250 SFT	11.80000	2587.15	12.15000	2663.89	11.80000	2587.15
0125	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.150 SFT	13.00000	1236.95	13.39000	1274.06	13.00000	1236.95
0126	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000 SFT	16.00000	1248.00	16.48000	1285.44	16.00000	1248.00
0127	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	308.000 LFT	9.00000	2772.00	9.27000	2855.16	9.00000	2772.00
0128	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	308.000 LFT	13.00000	4004.00	13.39000	4124.12	13.00000	4004.00
0129	807-02191 HANDHOLE, LIGHTING	3.000 EACH	680.00000	2040.00	700.40000	2101.20	680.00000	2040.00
0130	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	8.000 EACH	855.00000	6840.00	880.65000	7045.20	855.00000	6840.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-04112 WIRE, XHHW, NO. 10	720.000 LFT	1.20000	864.00	1.24000	892.80	1.20000	864.00
0132 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	503.000 LFT	9.00000	4527.00	9.27000	4662.81	9.00000	4527.00
0133 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	8.000 EACH	1400.00000	11200.00	1442.00000	11536.00	1400.00000	11200.00
0134 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	365.00000	2920.00	375.95000	3007.60	365.00000	2920.00
0135 807-86805 SERVICE POINT, I	1.000 EACH	2560.00000	2560.00	2636.80000	2636.80	2560.00000	2560.00
0136 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	24.00000	192.00	24.72000	197.76	24.00000	192.00
0137 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	26.00000	208.00	26.78000	214.24	26.00000	208.00
0138 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	21.00000	189.00	21.63000	194.67	21.00000	189.00
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	24.00000	192.00	24.72000	197.76	24.00000	192.00
0140 807-86930 INSULATION LINK, NONWATERPROOFED	16.000 EACH	21.00000	336.00	21.63000	346.08	21.00000	336.00
0141 807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	24.00000	480.00	24.72000	494.40	24.00000	480.00
0142 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	8.000 EACH	56.00000	448.00	57.68000	461.44	56.00000	448.00
0143 807-86955 CABLE DUCT MARKER	6.000 EACH	140.00000	840.00	144.20000	865.20	140.00000	840.00
0144 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000 LFT	10.00000	600.00	6.18000	370.80	10.00000	600.00
0145 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 24 IN.	68.000 LFT	1.00000	68.00	3.09000	210.12	1.00000	68.00
0146 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	0.28000	399.84	0.29000	414.12	0.28000	399.84

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		E & B PAVING INC		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	118.000 LFT	0.56000	66.08	1.03000	121.54	0.56000	66.08
0148	808-06716 LINE, REMOVE	18300.000 LFT	0.39000	7137.00	0.52000	9516.00	0.39000	7137.00
0149	808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, YIELD LINE	56.000 LFT	3.00000	168.00	10.30000	576.80	3.00000	168.00
0150	808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	69.000 LFT	5.00000	345.00	5.15000	355.35	5.00000	345.00
0151	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2223.000 LFT	0.28000	622.44	0.29000	644.67	0.28000	622.44
0152	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11163.000 LFT	0.28000	3125.64	0.29000	3237.27	0.28000	3125.64
0153	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000 LFT	10.00000	1020.00	6.18000	630.36	10.00000	1020.00
0154	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	310.000 LFT	1.25000	387.50	1.55000	480.50	1.25000	387.50
0155	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	55.00000	1155.00	56.65000	1189.65	55.00000	1155.00
0156	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	80.00000	1680.00	77.25000	1622.25	80.00000	1680.00
0157	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	313.000 EACH	15.95000	4992.35	18.54000	5803.02	15.00000	4695.00
0158	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1600.000 LFT	0.60000	960.00	1.03000	1648.00	0.60000	960.00
0159	604-91531 SIDEWALK, CONCRETE, 4 IN.	849.000 SYS	38.00000	32262.00	35.00000	29715.00	30.00000	25470.00
SECTION TOTALS			\$	4,378,413.21	\$	4,589,444.59	\$	4,793,228.87
CONTRACT TOTALS			\$	4,378,413.21	\$	4,589,444.59	\$	4,793,228.87

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		( 4 ) 35-1212938 ATLAS EXCAVATING INC		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-1111003 WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	70000.00000	70000.00	49000.00000	49000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	255000.00000	255000.00	251000.00000	251000.00	263000.00000	263000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	100000.00000	100000.00	150000.00000	150000.00	61000.00000	61000.00
	CLEARING RIGHT OF WAY							
0011	202-02279	432.000 LFT	3.00000	1296.00	10.00000	4320.00	5.00000	2160.00
	CURB AND GUTTER, REMOVE							
0012	202-96133	6285.000 LFT	5.00000	31425.00	7.00000	43995.00	15.00000	94275.00
	PIPE, REMOVE							
0013	203-02000	8864.000 CYS	20.00000	177280.00	17.00000	150688.00	19.50000	172848.00
	EXCAVATION, COMMON							
0014	203-02070	3873.000 CYS	0.01000	38.73	5.00000	19365.00	7.00000	27111.00
	BORROW							
0015	205-03371	40.000 CYS	12.00000	480.00	70.00000	2800.00	30.00000	1200.00
	SEDIMENT, REMOVE							
0016	205-06931	189.000 TON	38.00000	7182.00	35.00000	6615.00	62.00000	11718.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	20.000 EACH	85.00000	1700.00	90.00000	1800.00	125.00000	2500.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	7002.000 LFT	1.00000	7002.00	1.30000	9102.60	5.00000	35010.00
	TEMPORARY SILT FENCE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	38114.000 SYS	3.45000	131493.30	4.50000	171513.00	5.20000	198192.80
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4996.000 SYS	6.00000	29976.00	6.80000	33972.80	7.20000	35971.20
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1882.000 SYS	6.00000	11292.00	7.00000	13174.00	16.00000	30112.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	9871.000 CYS	16.00000	157936.00	15.00000	148065.00	20.00000	197420.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1413.000 TON	20.00000	28260.00	16.00000	22608.00	23.00000	32499.00
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	37.000 TON	20.00000	740.00	80.00000	2960.00	49.00000	1813.00
0025 304-07489 HMA PATCHING, TYPE A	117.000 TON	100.00000	11700.00	109.00000	12753.00	106.00000	12402.00
0026 304-07492 WIDENING WITH HMA, TYPE A	2149.000 TON	62.48000	134269.52	73.00000	156877.00	67.00000	143983.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	514.000 SYS	2.20000	1130.80	10.00000	5140.00	9.00000	4626.00
0028 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1060.00000	1060.00	1125.00000	1125.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2606.000 TON	64.00000	166784.00	72.50000	188935.00	72.00000	187632.00
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4249.000 TON	56.00000	237944.00	62.50000	265562.50	63.00000	267687.00
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9628.000 TON	55.00000	529540.00	61.10000	588270.80	61.00000	587308.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5345.000 TON	55.00000	293975.00	60.00000	320700.00	59.00000	315355.00
0033 402-07432 HMA SURFACE, TYPE A	365.000 TON	74.00000	27010.00	79.00000	28835.00	79.00000	28835.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	614.000 TON	62.50000	38375.00	66.00000	40524.00	68.00000	41752.00
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000 TON	79.00000	5135.00	90.00000	5850.00	85.00000	5525.00
0036 406-05520 ASPHALT FOR TACK COAT	35.300 TON	600.00000	21180.00	630.00000	22239.00	720.00000	25416.00
0037 502-06327 PCCP, 10 IN.	346.000 SYS	40.00000	13840.00	80.00000	27680.00	34.00000	11764.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-05999 CURVED TERMINAL END	2.000 EACH	50.00000	100.00	60.00000	120.00	65.00000	130.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.250 LFT	20.00000	625.00	30.00000	937.50	35.00000	1093.75
0040 604-07896 CURB RAMP, CONCRETE, B	21.000 SYS	165.00000	3465.00	155.00000	3255.00	148.00000	3108.00
0041 604-07897 CURB RAMP, CONCRETE, C	23.000 SYS	226.00000	5198.00	180.00000	4140.00	149.00000	3427.00
0042 604-07901 CURB RAMP, CONCRETE, G	62.000 SYS	190.00000	11780.00	180.00000	11160.00	149.00000	9238.00
0043 604-07904 CURB RAMP, CONCRETE, L	14.000 SYS	180.00000	2520.00	180.00000	2520.00	149.00000	2086.00
0044 605-06120 CURB, CONCRETE	911.000 LFT	9.00000	8199.00	33.00000	30063.00	25.00000	22775.00
0046 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	12702.000 LFT	9.95000	126384.90	20.10000	255310.20	16.00000	203232.00
0047 605-97937 CURB AND GUTTER, CONCRETE, ROLL	252.000 LFT	9.95000	2507.40	32.00000	8064.00	26.00000	6552.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	212.000 TON	88.00000	18656.00	93.00000	19716.00	105.00000	22260.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	172.000 SYS	42.00000	7224.00	52.50000	9030.00	52.00000	8944.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN.	1440.000 SYS	42.00000	60480.00	62.00000	89280.00	58.00000	83520.00
0051 615-06490 RIGHT OF WAY MARKER	56.000 EACH	130.00000	7280.00	138.00000	7728.00	140.00000	7840.00
0052 615-06505 MONUMENT, B	17.000 EACH	700.00000	11900.00	740.00000	12580.00	810.00000	13770.00
0053 616-02320 GEOTEXTILES	205.000 SYS	5.00000	1025.00	4.00000	820.00	3.20000	656.00
0054 616-06405 RIPRAP, REVETMENT	145.000 TON	30.00000	4350.00	29.00000	4205.00	26.00000	3770.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	175.00000	1400.00	185.00000	1480.00	190.00000	1520.00
0056 621-06545 FERTILLIZER	2.880 TON	1400.00000	4032.00	1500.00000	4320.00	1500.00000	4320.00
0057 621-06554 SEED MIXTURE, U	718.000 LBS	6.12000	4394.16	6.50000	4667.00	8.00000	5744.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06557 SEED MIXTURE, T	325.000	LBS	4.05000	1316.25	4.50000	1462.50	6.00000	1950.00
0059 621-06565 MULCHING MATERIAL	16.400	TON	350.00000	5740.00	370.00000	6068.00	450.00000	7380.00
0060 621-06567 WATER	11.000	KGAL	1.00000	11.00	10.00000	110.00	1.32000	14.52
0061 621-06574 SODDING	3256.000	SYS	3.00000	9768.00	3.50000	11396.00	3.45000	11233.20
0062 628-09403 FIELD OFFICE, C	18.000	MOS	2500.00000	45000.00	2500.00000	45000.00	1950.00000	35100.00
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	70.00000	2520.00	150.00000	5400.00	510.00000	18360.00
0064 714-08514 WINGWALL	88.000	SFT	600.00000	52800.00	695.00000	61160.00	685.00000	60280.00
0065 714-29403 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 7'	96.000	LFT	1000.00000	96000.00	790.00000	75840.00	870.00000	83520.00
0066 715-04612 PIPE , TYPE 5, CIRCULAR, 6 IN.	50.000	LFT	2.90000	145.00	30.00000	1500.00	43.00000	2150.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2335.000	LFT	85.00000	198475.00	58.50000	136597.50	52.00000	121420.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12489.000	LFT	2.90000	36218.10	3.10000	38715.90	3.20000	39964.80
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1719.000	LFT	45.00000	77355.00	31.50000	54148.50	38.00000	65322.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1096.000	LFT	45.00000	49320.00	34.50000	37812.00	29.00000	31784.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1018.000	LFT	45.00000	45810.00	35.50000	36139.00	32.00000	32576.00
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	822.000	LFT	50.00000	41100.00	43.50000	35757.00	38.00000	31236.00
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	868.000	LFT	65.00000	56420.00	50.50000	43834.00	48.00000	41664.00
0074 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	312.000	LFT	110.00000	34320.00	70.00000	21840.00	61.00000	19032.00
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	502.000	LFT	135.00000	67770.00	81.00000	40662.00	72.00000	36144.00
0076 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	100.000	LFT	45.00000	4500.00	35.00000	3500.00	42.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 304  
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CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 4 ) 35-1212938 ATLAS EXCAVATING INC		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-1111003 WHITE CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-06004 CONCRETE ANCHOR, 48 IN.	1.000 EACH	4000.00000	4000.00	2600.00000	2600.00	3100.00000	3100.00
0078 715-07794 WATER MAIN CONNECTIONS	10.000 EACH	3000.00000	30000.00	800.00000	8000.00	1300.00000	13000.00
0079 715-09064 VIDEO INSPECTION FOR PIPE	4160.000 LFT	1.00000	4160.00	1.30000	5408.00	2.00000	8320.00
0080 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	1250.00000	2500.00	700.00000	1400.00	850.00000	1700.00
0081 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	15.000 LFT	150.00000	2250.00	50.00000	750.00	35.00000	525.00
0082 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	690.000 LFT	65.00000	44850.00	32.00000	22080.00	34.00000	23460.00
0083 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	6410.000 LFT	47.00000	301270.00	45.00000	288450.00	39.00000	249990.00
0084 715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	2.000 EACH	4000.00000	8000.00	1525.00000	3050.00	1520.00000	3040.00
0085 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	8.000 EACH	1500.00000	12000.00	1320.00000	10560.00	1250.00000	10000.00
0086 715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	405.000 LFT	410.00000	166050.00	70.00000	28350.00	67.00000	27135.00
0087 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	0.85000	5100.00	0.90000	5400.00	1.20000	7200.00
0088 718-52610 AGGREGATE FOR UNDERDRAINS	1393.000 CYS	35.90000	50008.70	36.00000	50148.00	45.00000	62685.00
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	10987.000 SYS	1.60000	17579.20	1.60000	17579.20	2.00000	21974.00
0090 720-08559 BEST MANAGEMENT PRACITICES	3.000 EACH	16000.00000	48000.00	26500.00000	79500.00	35000.00000	105000.00
0091 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	300.00000	2400.00	600.00000	4800.00	450.00000	3600.00
0092 720-45030 INLET, E7	19.000 EACH	2000.00000	38000.00	1000.00000	19000.00	2200.00000	41800.00
0093 720-45040 INLET, G7	1.000 EACH	2200.00000	2200.00	1600.00000	1600.00	2200.00000	2200.00
0094 720-45041 INLET, H5 , MODIFIED	1.000 EACH	2000.00000	2000.00	2100.00000	2100.00	2200.00000	2200.00
0095 720-45410 MANHOLE, C4	18.000 EACH	3200.00000	57600.00	1200.00000	21600.00	2850.00000	51300.00
0096 720-45415 MANHOLE, D4	16.000 EACH	6500.00000	104000.00	1890.00000	30240.00	3750.00000	60000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45416 MANHOLE, E4	5.000	EACH	8500.00000	42500.00	2690.00000	13450.00	4300.00000	21500.00
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000	LFT	500.00000	2000.00	700.00000	2800.00	1120.00000	4480.00
0099 720-90984 MANHOLE, C2	2.000	EACH	3600.00000	7200.00	1755.00000	3510.00	2850.00000	5700.00
0100 720-93409 INLET, B15, MODIFIED	7.000	EACH	2000.00000	14000.00	1810.00000	12670.00	2500.00000	17500.00
0101 720-93411 INLET, C15, MODIFIED	4.000	EACH	2000.00000	8000.00	1880.00000	7520.00	2500.00000	10000.00
0102 720-95422 MANHOLE, J4	10.000	EACH	4000.00000	40000.00	1835.00000	18350.00	3250.00000	32500.00
0103 720-96999 FIRE HYDRANT ASSEMBLY	12.000	EACH	3600.00000	43200.00	4485.00000	53820.00	4600.00000	55200.00
0104 720-98174 INLET, B15	27.000	EACH	2200.00000	59400.00	1750.00000	47250.00	2250.00000	60750.00
0105 720-98555 INLET, C15	49.000	EACH	2000.00000	98000.00	1830.00000	89670.00	2250.00000	110250.00
0106 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	27.000	EACH	2000.00000	54000.00	2350.00000	63450.00	2850.00000	76950.00
0107 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	1.000	EACH	1000.00000	1000.00	930.00000	930.00	1450.00000	1450.00
0108 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	6.000	EACH	1500.00000	9000.00	1310.00000	7860.00	1520.00000	9120.00
0109 732-04926 VALVE WITH BOX, RESTR, GATE, DUCT. IRON 16 IN	4.000	EACH	8500.00000	34000.00	8275.00000	33100.00	6850.00000	27400.00
0110 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	13.000	EACH	300.00000	3900.00	1500.00000	19500.00	450.00000	5850.00
0111 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	300.00000	600.00	330.00000	660.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	235.00000	2350.00	795.00000	7950.00	385.00000	3850.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26911.000	LFT	0.12000	3229.32	0.65000	17492.15	0.40000	10764.40
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24852.000	LFT	0.90000	22366.80	0.85000	21124.20	1.10000	27337.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	34.000 LFT	3.00000	102.00	10.00000	340.00	12.00000	408.00
0116 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	55.000 LFT	7.00000	385.00	10.00000	550.00	10.00000	550.00
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	65.00000	1690.00	100.00000	2600.00	92.00000	2392.00
0118 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	125.00000	5250.00	265.00000	11130.00	250.00000	10500.00
0119 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	45000.00000	45000.00	219366.62000	219366.62
0120 801-07118 BARRICADE, III-A	216.000 LFT	6.50000	1404.00	14.00000	3024.00	32.00000	6912.00
0121 801-07119 BARRICADE, III-B	72.000 LFT	8.00000	576.00	15.00000	1080.00	26.00000	1872.00
0122 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	421.500 LFT	13.00000	5479.50	17.50000	7376.25	15.00000	6322.50
0123 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	140.000 LFT	14.00000	1960.00	16.00000	2240.00	18.00000	2520.00
0124 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	219.250 SFT	11.80000	2587.15	26.00000	5700.50	15.00000	3288.75
0125 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.150 SFT	13.00000	1236.95	27.00000	2569.05	16.00000	1522.40
0126 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000 SFT	16.00000	1248.00	30.00000	2340.00	19.00000	1482.00
0127 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	308.000 LFT	9.00000	2772.00	15.00000	4620.00	12.00000	3696.00
0128 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	308.000 LFT	13.00000	4004.00	21.00000	6468.00	22.00000	6776.00
0129 807-02191 HANDHOLE, LIGHTING	3.000 EACH	680.00000	2040.00	80.00000	240.00	720.00000	2160.00
0130 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	8.000 EACH	855.00000	6840.00	1235.00000	9880.00	1150.00000	9200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-04112 WIRE, XHHW, NO. 10	720.000 LFT	1.20000	864.00	1.00000	720.00	2.00000	1440.00
0132 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	503.000 LFT	9.00000	4527.00	15.00000	7545.00	12.00000	6036.00
0133 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	8.000 EACH	1400.00000	11200.00	1820.00000	14560.00	1750.00000	14000.00
0134 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	365.00000	2920.00	305.00000	2440.00	420.00000	3360.00
0135 807-86805 SERVICE POINT, I	1.000 EACH	2560.00000	2560.00	2862.00000	2862.00	3500.00000	3500.00
0136 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	24.00000	192.00	62.00000	496.00	32.00000	256.00
0137 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	26.00000	208.00	62.00000	496.00	33.00000	264.00
0138 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	21.00000	189.00	30.00000	270.00	25.00000	225.00
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	24.00000	192.00	40.00000	320.00	26.00000	208.00
0140 807-86930 INSULATION LINK, NONWATERPROOFED	16.000 EACH	21.00000	336.00	30.00000	480.00	24.00000	384.00
0141 807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	24.00000	480.00	40.00000	800.00	28.00000	560.00
0142 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	8.000 EACH	56.00000	448.00	40.00000	320.00	62.00000	496.00
0143 807-86955 CABLE DUCT MARKER	6.000 EACH	140.00000	840.00	330.00000	1980.00	150.00000	900.00
0144 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000 LFT	4.45000	267.00	5.00000	300.00	6.00000	360.00
0145 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 12 IN.	68.000 LFT	2.25000	153.00	2.00000	136.00	4.20000	285.60
0146 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	0.35000	499.80	0.50000	714.00	0.52000	742.56

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	118.000 LFT	1.48000	174.64	3.00000	354.00	1.45000	171.10
0148 808-06716 LINE, REMOVE	18300.000 LFT	0.34000	6222.00	0.45000	8235.00	0.45000	8235.00
0149 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, YIELD LINE	56.000 LFT	5.95000	333.20	7.00000	392.00	14.00000	784.00
0150 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	69.000 LFT	14.48000	999.12	6.00000	414.00	7.00000	483.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2223.000 LFT	0.35000	778.05	0.45000	1000.35	1.20000	2667.60
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11163.000 LFT	0.35000	3907.05	0.40000	4465.20	1.20000	13395.60
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000 LFT	4.45000	453.90	5.00000	510.00	5.20000	530.40
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	310.000 LFT	1.12000	347.20	2.00000	620.00	1.20000	372.00
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	54.00000	1134.00	59.00000	1239.00	120.00000	2520.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	77.00000	1617.00	70.00000	1470.00	120.00000	2520.00
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	313.000 EACH	19.45000	6087.85	16.00000	5008.00	15.00000	4695.00
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1600.000 LFT	1.48000	2368.00	2.20000	3520.00	1.45000	2320.00
0159 604-91531 SIDEWALK, CONCRETE, 4 IN.	849.000 SYS	36.00000	30564.00	36.00000	30564.00	35.00000	29715.00
SECTION TOTALS		\$	5,031,950.59	\$	5,113,799.70	\$	5,456,448.00
CONTRACT TOTALS		\$	5,031,950.59	\$	5,113,799.70	\$	5,456,448.00

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SET-ASIDE :

		( 7 ) 35-1386990		( )		( )	
		ISOM JACK CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	80000.00000	80000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	280000.00000	280000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	22000.00000	22000.00			
	CLEARING RIGHT OF WAY						
0011	202-02279	432.000 LFT	12.00000	5184.00			
	CURB AND GUTTER, REMOVE						
0012	202-96133	6285.000 LFT	8.00000	50280.00			
	PIPE, REMOVE						
0013	203-02000	8864.000 CYS	19.00000	168416.00			
	EXCAVATION, COMMON						
0014	203-02070	3873.000 CYS	15.00000	58095.00			
	BORROW						
0015	205-03371	40.000 CYS	25.00000	1000.00			
	SEDIMENT, REMOVE						
0016	205-06931	189.000 TON	65.00000	12285.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06933	20.000 EACH	350.00000	7000.00			
	TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	7002.000 LFT	1.82000	12743.64			
	TEMPORARY SILT FENCE						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08263 SUBGRADE TREATMENT, TYPE IA	38114.000 SYS	6.00000	228684.00				
0020	207-08266 SUBGRADE TREATMENT, TYPE III	4996.000 SYS	7.00000	34972.00				
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1882.000 SYS	9.00000	16938.00				
0022	211-09264 STRUCTURE BACKFILL, TYPE 1	9871.000 CYS	22.00000	217162.00				
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1413.000 TON	18.00000	25434.00				
0024	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	37.000 TON	35.00000	1295.00				
0025	304-07489 HMA PATCHING, TYPE A	117.000 TON	125.00000	14625.00				
0026	304-07492 WIDENING WITH HMA, TYPE A	2149.000 TON	85.00000	182665.00				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	514.000 SYS	8.00000	4112.00				
0028	401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00				
0029	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2606.000 TON	79.22000	206447.32				
0030	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4249.000 TON	67.30000	285957.70				
0031	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9628.000 TON	66.25000	637855.00				
0032	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5345.000 TON	71.00000	379495.00				
0033	402-07432 HMA SURFACE, TYPE A	365.000 TON	85.00000	31025.00				
0034	402-07435 HMA INTERMEDIATE, TYPE A	614.000 TON	74.00000	45436.00				
0035	402-07451 HMA WEDGE AND LEVEL, TYPE B	65.000 TON	130.00000	8450.00				
0036	406-05520 ASPHALT FOR TACK COAT	35.300 TON	525.00000	18532.50				
0037	502-06327 PCCP, 10 IN.	346.000 SYS	52.00000	17992.00				

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		( 7 ) 35-138690		( )		( )		
		ISOM JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-05999 CURVED TERMINAL END	2.000 EACH	85.00000	170.00				
0039	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.250 LFT	28.00000	875.00				
0040	604-07896 CURB RAMP, CONCRETE, B	21.000 SYS	135.00000	2835.00				
0041	604-07897 CURB RAMP, CONCRETE, C	23.000 SYS	145.00000	3335.00				
0042	604-07901 CURB RAMP, CONCRETE, G	62.000 SYS	162.00000	10044.00				
0043	604-07904 CURB RAMP, CONCRETE, L	14.000 SYS	140.00000	1960.00				
0044	605-06120 CURB, CONCRETE	911.000 LFT	21.00000	19131.00				
0046	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	12702.000 LFT	14.50000	184179.00				
0047	605-97937 CURB AND GUTTER, CONCRETE, ROLL	252.000 LFT	11.00000	2772.00				
0048	610-07487 HMA FOR APPROACHES, TYPE B	212.000 TON	195.00000	41340.00				
0049	610-08446 PCCP FOR APPROACHES, 6 IN.	172.000 SYS	51.00000	8772.00				
0050	610-09108 PCCP FOR APPROACHES, 9 IN.	1440.000 SYS	53.00000	76320.00				
0051	615-06490 RIGHT OF WAY MARKER	56.000 EACH	185.00000	10360.00				
0052	615-06505 MONUMENT, B	17.000 EACH	975.00000	16575.00				
0053	616-02320 GEOTEXTILES	205.000 SYS	6.00000	1230.00				
0054	616-06405 RIPRAP, REVETMENT	145.000 TON	45.00000	6525.00				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	350.00000	2800.00				
0056	621-06545 FERTILLIZER	2.880 TON	2200.00000	6336.00				
0057	621-06554 SEED MIXTURE, U	718.000 LBS	7.85000	5636.30				

TABULATION OF BIDS

CALL ORDER : 304  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31024-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 7 ) 35-138690		( )		( )		
		ISOM JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	621-06557 SEED MIXTURE, T	325.000 LBS	6.05000	1966.25				
0059	621-06565 MULCHING MATERIAL	16.400 TON	650.00000	10660.00				
0060	621-06567 WATER	11.000 KGAL	1.85000	20.35				
0061	621-06574 SODDING	3256.000 SYS	5.00000	16280.00				
0062	628-09403 FIELD OFFICE, C	18.000 MOS	2200.00000	39600.00				
0063	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000 MOS	300.00000	10800.00				
0064	714-08514 WINGWALL	88.000 SFT	175.00000	15400.00				
0065	714-29403 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 7'	96.000 LFT	850.00000	81600.00				
0066	715-04612 PIPE , TYPE 5, CIRCULAR, 6 IN.	50.000 LFT	12.00000	600.00				
0067	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2335.000 LFT	45.00000	105075.00				
0068	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12489.000 LFT	11.00000	137379.00				
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1719.000 LFT	15.00000	25785.00				
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1096.000 LFT	18.00000	19728.00				
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1018.000 LFT	22.00000	22396.00				
0072	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	822.000 LFT	30.00000	24660.00				
0073	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	868.000 LFT	35.00000	30380.00				
0074	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	312.000 LFT	50.00000	15600.00				
0075	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	502.000 LFT	60.00000	30120.00				
0076	715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	100.000 LFT	15.00000	1500.00				

TABULATION OF BIDS

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SET-ASIDE :

		( 7 ) 35-1386990		( )		( )		
		ISOM JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	715-06004 CONCRETE ANCHOR, 48 IN.	1.000 EACH	1800.00000	1800.00				
0078	715-07794 WATER MAIN CONNECTIONS	10.000 EACH	8800.00000	88000.00				
0079	715-09064 VIDEO INSPECTION FOR PIPE	4160.000 LFT	2.05000	8528.00				
0080	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	775.00000	1550.00				
0081	715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	15.000 LFT	175.00000	2625.00				
0082	715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	690.000 LFT	72.25000	49852.50				
0083	715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	6410.000 LFT	64.18000	411393.80				
0084	715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	2.000 EACH	4525.00000	9050.00				
0085	715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	8.000 EACH	1675.00000	13400.00				
0086	715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	405.000 LFT	462.00000	187110.00				
0087	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	1.15000	6900.00				
0088	718-52610 AGGREGATE FOR UNDERDRAINS	1393.000 CYS	25.00000	34825.00				
0089	718-99153 GEOTEXTILES FOR UNDERDRAIN	10987.000 SYS	3.00000	32961.00				
0090	720-08559 BEST MANAGEMENT PRACTICES	3.000 EACH	45000.00000	135000.00				
0091	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	675.00000	5400.00				
0092	720-45030 INLET, E7	19.000 EACH	1500.00000	28500.00				
0093	720-45040 INLET, G7	1.000 EACH	2650.00000	2650.00				
0094	720-45041 INLET, H5 , MODIFIED	1.000 EACH	3350.00000	3350.00				
0095	720-45410 MANHOLE, C4	18.000 EACH	2475.00000	44550.00				
0096	720-45415 MANHOLE, D4	16.000 EACH	2975.00000	47600.00				

TABULATION OF BIDS

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		( 7 ) 35-1386990		( )		( )		
		ISOM JACK CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	720-45416 MANHOLE, E4	5.000 EACH	7800.00000	39000.00				
0098	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	4.000 LFT	750.00000	3000.00				
0099	720-90984 MANHOLE, C2	2.000 EACH	2811.00000	5622.00				
0100	720-93409 INLET, B15, MODIFIED	7.000 EACH	2488.00000	17416.00				
0101	720-93411 INLET, C15, MODIFIED	4.000 EACH	2500.00000	10000.00				
0102	720-95422 MANHOLE, J4	10.000 EACH	3300.00000	33000.00				
0103	720-96999 FIRE HYDRANT ASSEMBLY	12.000 EACH	3982.00000	47784.00				
0104	720-98174 INLET, B15	27.000 EACH	2575.00000	69525.00				
0105	720-98555 INLET, C15	49.000 EACH	1850.00000	90650.00				
0106	732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	27.000 EACH	3275.00000	88425.00				
0107	732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	1.000 EACH	1652.00000	1652.00				
0108	732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	6.000 EACH	2200.00000	13200.00				
0109	732-04926 VALVE WITH BOX, RESTR, GATE, DUCT. IRON 16 IN	4.000 EACH	10275.00000	41100.00				
0110	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	13.000 EACH	725.00000	9425.00				
0111	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00				
0112	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	200.00000	2000.00				
0113	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26911.000 LFT	0.29000	7804.19				
0114	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24852.000 LFT	1.05000	26094.60				

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SET-ASIDE :

		( 7 ) 35-138690	( )	( )
		ISOM JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0115 801-06216	34.000 LFT	4.00000	136.00	
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.				
0116 801-06218	55.000 LFT	7.00000	385.00	
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.				
0117 801-06625	26.000 EACH	135.00000	3510.00	
DETOUR ROUTE MARKER ASSEMBLY				
0118 801-06640	42.000 EACH	325.00000	13650.00	
CONSTRUCTION SIGN, A				
0119 801-06775	LUMP	175000.00000	175000.00	
MAINTAINING TRAFFIC				
0120 801-07118	216.000 LFT	18.00000	3888.00	
BARRICADE, III-A				
0121 801-07119	72.000 LFT	22.00000	1584.00	
BARRICADE, III-B				
0122 802-05701	421.500 LFT	14.50000	6111.75	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE				
0123 802-05702	140.000 LFT	15.02000	2102.80	
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE				
0124 802-76025	219.250 SFT	13.00000	2850.25	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS				
0125 802-76035	95.150 SFT	14.08000	1339.71	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS				
0126 802-76045	78.000 SFT	18.00000	1404.00	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS				
0127 805-02426	308.000 LFT	9.91000	3052.28	
WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C				
0128 805-06592	308.000 LFT	14.22000	4379.76	
CONDUIT, STEEL, GALVANIZED, 2 IN.				
0129 807-02191	3.000 EACH	755.00000	2265.00	
HANDHOLE, LIGHTING				
0130 807-02193	8.000 EACH	922.00000	7376.00	
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.				

TABULATION OF BIDS

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		( 7 ) 35-1386990	( )		( )	
		ISOM JACK CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-04112	WIRE, XHHW, NO. 10	720.000 LFT	1.45000	1044.00		
0132 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	503.000 LFT	10.35000	5206.05		
0133 807-85740	LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	8.000 EACH	1800.00000	14400.00		
0134 807-86605	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	445.00000	3560.00		
0135 807-86805	SERVICE POINT, I	1.000 EACH	2825.00000	2825.00		
0136 807-86910	CONNECTOR KIT, UNFUSED	8.000 EACH	27.00000	216.00		
0137 807-86915	CONNECTOR KIT, FUSED	8.000 EACH	28.50000	228.00		
0138 807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	25.00000	225.00		
0139 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	28.00000	224.00		
0140 807-86930	INSULATION LINK, NONWATERPROOFED	16.000 EACH	25.00000	400.00		
0141 807-86935	INSULATION LINK, WATERPROOFED	20.000 EACH	27.03000	540.60		
0142 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	8.000 EACH	62.00000	496.00		
0143 807-86955	CABLE DUCT MARKER	6.000 EACH	155.35000	932.10		
0144 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	60.000 LFT	5.00000	300.00		
0145 808-04767	LINE , THERMOPLASTIC, BROKEN, WHITE, 12 IN.	68.000 LFT	3.85000	261.80		
0146 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	0.47000	671.16		

TABULATION OF BIDS

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ROUTE :  
 COUNTIES : WHITE

SET-ASIDE :

		( 7 ) 35-138690	( )	( )
		ISOM JACK CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0147	808-06705	118.000 LFT	1.72000	202.96
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0148	808-06716	18300.000 LFT	0.45000	8235.00
	LINE, REMOVE			
0149	808-08258	56.000 LFT	8.00000	448.00
	TRANSVERSE MARKINGS , THERMOPLASTIC, YIELD LINE			
0150	808-74812	69.000 LFT	17.05000	1176.45
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0151	808-75240	2223.000 LFT	0.44000	978.12
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0152	808-75245	11163.000 LFT	0.42000	4688.46
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0153	808-75297	102.000 LFT	5.15000	525.30
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0154	808-75300	310.000 LFT	1.55000	480.50
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0155	808-75320	21.000 EACH	75.00000	1575.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0156	808-75325	21.000 EACH	102.00000	2142.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0157	808-75998	313.000 EACH	25.00000	7825.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0158	808-92027	1600.000 LFT	1.85000	2960.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.			
0159	604-91531	849.000 SYS	35.00000	29715.00
	SIDEWALK, CONCRETE, 4 IN.			
	SECTION TOTALS		\$ 5,991,142.20	\$
CONTRACT TOTALS			\$ 5,991,142.20	\$ 0.00

VENDOR RANKING

CALL ORDER : 310  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31095-A  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/10 COMPLETION DATE  
 URBAN

PROJECT(S) : 9945091

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,784,800.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,820,779.93	102.0159%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,870,571.36	104.8057%
4	35-1068009 DYER CONSTRUCTION CO	\$ 1,911,405.66	107.0935%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31095-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1035122		( 2 ) 35-1120685		( 3 ) 35-0918397		
		GARIUP CONSTRUCTION CO INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	110000.00000	110000.00	24000.00000	24000.00	41500.00000	41500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	124582.67000	124582.67	91000.00000	91000.00	91728.56000	91728.56
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	18000.00000	18000.00	42000.00000	42000.00	16745.71000	16745.71
CLEARING RIGHT OF WAY								
0010	202-02240	6110.000 SYS	14.00000	85540.00	11.00000	67210.00	15.00000	91650.00
PAVEMENT REMOVAL								
0011	202-91385	5.000 EACH	500.00000	2500.00	350.00000	1750.00	450.00000	2250.00
INLET, REMOVE								
0012	203-02000	4220.000 CYS	20.00000	84400.00	27.00000	113940.00	10.00000	42200.00
EXCAVATION, COMMON								
0013	205-03371	100.000 CYS	20.00000	2000.00	50.00000	5000.00	30.00000	3000.00
SEDIMENT, REMOVE								
0014	205-06931	14.000 TON	70.00000	980.00	142.87000	2000.18	95.00000	1330.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06933	1.000 EACH	140.00000	140.00	235.00000	235.00	230.90000	230.90
TEMPORARY DITCH INLET PROTECTION								
0016	205-06937	2968.000 LFT	2.50000	7420.00	1.80000	5342.40	3.00000	8904.00
TEMPORARY SILT FENCE								
0017	205-09543	100.000 TON	24.00000	2400.00	39.25000	3925.00	38.00000	3800.00
NO 2 STONE								
0018	207-08263	8020.000 SYS	7.00000	56140.00	18.50000	148370.00	18.00000	144360.00
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1360.000 SYS	10.50000	14280.00	15.00000	20400.00	26.00000	35360.00
0020 210-06799 LIMESTONE , BASE	0.100 CYS	5000.00000	500.00	18000.00000	1800.00	12000.00000	1200.00
0021 210-06799 LIMESTONE , CAP	0.230 CYS	4000.00000	920.00	6956.00000	1599.88	10000.00000	2300.00
0022 210-08379 STEEL , PYLON STRUCTURE, INSTALL ONLY	1.000 EACH	4000.00000	4000.00	8000.00000	8000.00	5000.00000	5000.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	2376.000 CYS	17.00000	40392.00	0.10000	237.60	8.00000	19008.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	321.000 TON	19.00000	6099.00	50.00000	16050.00	34.00000	10914.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	26.000 TON	21.00000	546.00	60.00000	1560.00	65.00000	1690.00
0026 304-07783 HMA PATCHING, TYPE D	42.000 TON	160.00000	6720.00	140.00000	5880.00	157.00000	6594.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6045.000 SYS	1.20000	7254.00	3.30000	19948.50	4.00000	24180.00
0028 306-08041 MILLING, PCCP	4181.000 SYS	2.60000	10870.60	3.60000	15051.60	7.00000	29267.00
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1321.000 TON	85.00000	112285.00	72.00000	95112.00	82.00000	108322.00
0030 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	785.000 TON	80.00000	62800.00	65.00000	51025.00	77.00000	60445.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2390.000 TON	62.00000	148180.00	53.00000	126670.00	61.00000	145790.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1173.000 TON	80.00000	93840.00	60.00000	70380.00	78.00000	91494.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	549.000 TON	98.00000	53802.00	65.00000	35685.00	73.00000	40077.00
0034 402-07787 HMA WEDGE AND LEVEL, TYPE D	204.000 TON	105.00000	21420.00	75.00000	15300.00	101.00000	20604.00
0035 406-05520 ASPHALT FOR TACK COAT	10.000 TON	530.00000	5300.00	1000.00000	10000.00	520.00000	5200.00
0036 604-04604 BRICK MASONRY	4.000 SYS	300.00000	1200.00	875.00000	3500.00	800.00000	3200.00
0037 604-07902 CURB RAMP, CONCRETE, H	25.000 SYS	145.00000	3625.00	145.00000	3625.00	150.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 310  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	198.000 SYS	42.00000	8316.00	55.00000	10890.00	55.00000	10890.00
0039 605-06120 CURB, CONCRETE	1347.000 LFT	18.00000	24246.00	25.00000	33675.00	20.00000	26940.00
0040 605-06140 CURB AND GUTTER, CONCRETE	3846.000 LFT	22.00000	84612.00	22.00000	84612.00	24.00000	92304.00
0041 605-06255 CENTER CURB, D, CONCRETE	172.000 SYS	110.00000	18920.00	170.00000	29240.00	150.00000	25800.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	203.000 TON	95.00000	19285.00	100.00000	20300.00	90.00000	18270.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN.	197.000 SYS	43.00000	8471.00	70.00000	13790.00	75.00000	14775.00
0044 610-09108 PCCP FOR APPROACHES, 9 IN.	1163.000 SYS	53.00000	61639.00	73.00000	84899.00	80.00000	93040.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	300.00000	600.00	280.00000	560.00	220.00000	440.00
0046 615-06505 MONUMENT, B	5.000 EACH	1100.00000	5500.00	400.00000	2000.00	870.00000	4350.00
0047 616-02320 GEOTEXTILES	96.000 SYS	2.00000	192.00	3.00000	288.00	3.75000	360.00
0048 616-06406 RIPRAP, REVETMENT	36.000 SYS	70.00000	2520.00	50.00000	1800.00	80.00000	2880.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	100.00000	300.00	1.00000	3.00	1.00000	3.00
0050 621-04316 SPADE EDGE	580.000 LFT	1.50000	870.00	1.00000	580.00	1.00000	580.00
0051 621-06545 FERTILIZER	0.200 TON	11000.00000	2200.00	10000.00000	2000.00	10000.00000	2000.00
0052 621-06554 SEED MIXTURE, U	50.000 LBS	6.00000	300.00	5.00000	250.00	5.00000	250.00
0053 621-06557 SEED MIXTURE, T	75.000 LBS	6.00000	450.00	5.00000	375.00	5.00000	375.00
0054 621-06565 MULCHING MATERIAL	0.700 TON	2300.00000	1610.00	2000.00000	1400.00	2000.00000	1400.00
0055 621-06567 WATER	3.000 KGAL	100.00000	300.00	35.00000	105.00	35.00000	105.00
0056 621-06570 TOP SOIL	29.000 CYS	40.00000	1160.00	50.00000	1450.00	39.00000	1131.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0057 621-06574 SODDING	798.000	SYS	6.00000	4788.00	5.40000	4309.20	5.40000	4309.20
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	88.000	CYS	47.00000	4136.00	42.00000	3696.00	42.00000	3696.00
0059 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	127.000	EACH	43.00000	5461.00	39.00000	4953.00	39.00000	4953.00
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	28.000	EACH	330.00000	9240.00	295.00000	8260.00	295.00000	8260.00
0061 622-05653 PLANT, GROUND COVER , 1 GALLON	78.000	EACH	15.00000	1170.00	13.75000	1072.50	13.75000	1072.50
0062 622-05654 PLANT, PERENNIAL , 1 GALLON	242.000	EACH	13.00000	3146.00	11.75000	2843.50	11.75000	2843.50
0063 628-09401 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	3300.00000	29700.00	3000.00000	27000.00
0064 702-51005 CONCRETE, A, SUBSTRUCTURE	13.500	CYS	400.00000	5400.00	600.00000	8100.00	700.00000	9450.00
0065 703-06028 REINFORCING BARS	154.000	LBS	2.00000	308.00	4.00000	616.00	5.00000	770.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3229.000	LFT	5.00000	16145.00	5.25000	16952.25	7.00000	22603.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1426.000	LFT	40.00000	57040.00	42.00000	59892.00	38.00000	54188.00
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	691.000	LFT	42.00000	29022.00	36.00000	24876.00	44.00000	30404.00
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	809.000	LFT	54.00000	43686.00	62.00000	50158.00	57.00000	46113.00
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	167.000	LFT	60.00000	10020.00	87.00000	14529.00	82.00000	13694.00
0071 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	10.000	LFT	100.00000	1000.00	1.00000	10.00	50.00000	500.00
0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	68.000	LFT	35.00000	2380.00	35.00000	2380.00	36.00000	2448.00
0073 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	113.000	TON	115.00000	12995.00	120.00000	13560.00	110.00000	12430.00
0074 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	500.00000	1500.00	100.00000	300.00	700.00000	2100.00
0075 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.80000	2400.00	0.85000	2550.00	0.85000	2550.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 718-52610 AGGREGATE FOR UNDERDRAINS	291.000 CYS	35.00000	10185.00	66.00000	19206.00	90.00000	26190.00
0077 718-99153 GEOTEXTILES FOR UNDERDRAIN	3451.000 SYS	1.50000	5176.50	0.60000	2070.60	1.25000	4313.75
0078 720-45030 INLET, E7	1.000 EACH	1000.00000	1000.00	1600.00000	1600.00	950.00000	950.00
0079 720-45080 INLET, S14	2.000 EACH	2000.00000	4000.00	2200.00000	4400.00	1750.00000	3500.00
0080 720-45410 MANHOLE, C4	14.000 EACH	1800.00000	25200.00	2200.00000	30800.00	1550.00000	21700.00
0081 720-91973 MANHOLE, H4	1.000 EACH	4000.00000	4000.00	4100.00000	4100.00	3200.00000	3200.00
0082 720-93501 MANHOLE, L4	1.000 EACH	7000.00000	7000.00	6000.00000	6000.00	8000.00000	8000.00
0083 720-98174 INLET, B15	16.000 EACH	1900.00000	30400.00	2500.00000	40000.00	1700.00000	27200.00
0084 720-98555 INLET, C15	7.000 EACH	1900.00000	13300.00	2500.00000	17500.00	1700.00000	11900.00
0085 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	179.00000	358.00	155.00000	310.00
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28433.000 LFT	1.00000	28433.00	0.89000	25305.37	0.93000	26442.69
0087 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	172.000 LFT	6.00000	1032.00	5.40000	928.80	5.50000	946.00
0088 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	140.00000	2240.00	117.00000	1872.00	120.00000	1920.00
0089 801-06775 MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00	55000.00000	55000.00	60000.00000	60000.00
0090 801-07119 BARRICADE, III-B	295.000 LFT	12.00000	3540.00	12.69000	3743.55	10.25000	3023.75
0091 802-04314 SIGN , PYLON	1.000 EACH	13000.00000	13000.00	13000.00000	13000.00	12300.00000	12300.00
0092 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.000 LFT	15.00000	2220.00	13.00000	1924.00	13.00000	1924.00
0093 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	124.000 LFT	13.00000	1612.00	11.80000	1463.20	11.80000	1463.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	4.000 SFT	26.00000	104.00	24.00000	96.00	24.00000	96.00
0095 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	8.000 SFT	26.00000	208.00	24.00000	192.00	24.00000	192.00
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	51.000 SFT	14.00000	714.00	13.20000	673.20	13.20000	673.20
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	70.000 SFT	15.00000	1050.00	14.00000	980.00	14.00000	980.00
0098 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	16.00000	96.00	15.00000	90.00	15.00000	90.00
0099 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	160.00000	320.00	145.00000	290.00	145.00000	290.00
0100 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	484.000 LFT	12.00000	5808.00	11.20000	5420.80	11.20000	5420.80
0101 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	670.00000	1340.00	620.00000	1240.00	620.00000	1240.00
0102 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	484.000 LFT	9.00000	4356.00	8.00000	3872.00	8.00000	3872.00
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1800.000 LFT	0.40000	720.00	0.34000	612.00	0.34000	612.00
0104 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	550.00000	550.00	500.00000	500.00	500.00000	500.00
0105 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.000 LFT	10.00000	7000.00	9.00000	6300.00	9.00000	6300.00
0106 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	520.00000	2600.00	504.00000	2520.00	504.00000	2520.00
0107 807-02191 HANDHOLE, LIGHTING	3.000 EACH	740.00000	2220.00	674.00000	2022.00	674.00000	2022.00
0108 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	4.000 EACH	800.00000	3200.00	755.00000	3020.00	755.00000	3020.00
0109 807-03051 LIGHT CABLE, 1C 10GA.	240.000 LFT	0.70000	168.00	0.66000	158.40	0.66000	158.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 807-04866 LUMINAIRE , TYPE 1	1.000 EACH	850.00000	850.00	800.00000	800.00	800.00000	800.00
0111 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	646.000 LFT	8.00000	5168.00	7.45000	4812.70	7.45000	4812.70
0112 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	4.000 EACH	1400.00000	5600.00	1300.00000	5200.00	1300.00000	5200.00
0113 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	370.00000	1480.00	345.00000	1380.00	345.00000	1380.00
0114 807-86805 SERVICE POINT, I	1.000 EACH	3200.00000	3200.00	2960.00000	2960.00	2960.00000	2960.00
0115 807-86910 CONNECTOR KIT, UNFUSED	5.000 EACH	22.00000	110.00	20.00000	100.00	20.00000	100.00
0116 807-86915 CONNECTOR KIT, FUSED	5.000 EACH	24.00000	120.00	22.00000	110.00	22.00000	110.00
0117 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	23.00000	207.00	21.00000	189.00	21.00000	189.00
0118 807-86930 INSULATION LINK, NONWATERPROOFED	7.000 EACH	20.00000	140.00	18.00000	126.00	18.00000	126.00
0119 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	23.00000	276.00	21.00000	252.00	21.00000	252.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1221.000 LFT	0.35000	427.35	0.30000	366.30	0.30000	366.30
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1013.000 LFT	0.34000	344.42	0.30000	303.90	0.30000	303.90
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	248.000 LFT	0.34000	84.32	0.30000	74.40	0.30000	74.40
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5121.000 LFT	0.34000	1741.14	0.30000	1536.30	0.30000	1536.30
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	101.000 LFT	4.00000	404.00	3.80000	383.80	3.60000	363.60
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00	60.00000	540.00	60.00000	540.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	100.00000	900.00	90.00000	810.00	90.00000	810.00
SECTION TOTALS		\$	1,784,800.00	\$	1,820,779.93	\$	1,870,571.36
CONTRACT TOTALS		\$	1,784,800.00	\$	1,820,779.93	\$	1,870,571.36

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		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	60000.00000	60000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	94475.00000	94475.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	26025.27000	26025.27
	CLEARING RIGHT OF WAY			
0010	202-02240	6110.000 SYS	15.45000	94399.50
	PAVEMENT REMOVAL			
0011	202-91385	5.000 EACH	461.67000	2308.35
	INLET, REMOVE			
0012	203-02000	4220.000 CYS	30.37000	128161.40
	EXCAVATION, COMMON			
0013	205-03371	100.000 CYS	21.08000	2108.00
	SEDIMENT, REMOVE			
0014	205-06931	14.000 TON	98.58000	1380.12
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0015	205-06933	1.000 EACH	200.00000	200.00
	TEMPORARY DITCH INLET PROTECTION			
0016	205-06937	2968.000 LFT	3.96000	11753.28
	TEMPORARY SILT FENCE			
0017	205-09543	100.000 TON	31.56000	3156.00
	NO 2 STONE			
0018	207-08263	8020.000 SYS	15.87000	127277.40
	SUBGRADE TREATMENT, TYPE IA			

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		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( )		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1360.000 SYS	15.22000	20699.20				
0020	210-06799 LIMESTONE , BASE	0.100 CYS	18000.00000	1800.00				
0021	210-06799 LIMESTONE , CAP	0.230 CYS	6956.52000	1600.00				
0022	210-08379 STEEL , PYLON STRUCTURE, INSTALL ONLY	1.000 EACH	4800.00000	4800.00				
0023	211-09264 STRUCTURE BACKFILL, TYPE 1	2376.000 CYS	18.84000	44763.84				
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	321.000 TON	24.35000	7816.35				
0025	303-07449 COMPACTED AGGREGATE, NO. 73	26.000 TON	33.82000	879.32				
0026	304-07783 HMA PATCHING, TYPE D	42.000 TON	83.95000	3525.90				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	6045.000 SYS	0.95000	5742.75				
0028	306-08041 MILLING, PCCP	4181.000 SYS	2.25000	9407.25				
0029	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1321.000 TON	68.75000	90818.75				
0030	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	785.000 TON	57.90000	45451.50				
0031	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2390.000 TON	58.40000	139576.00				
0032	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1173.000 TON	75.95000	89089.35				
0033	402-07453 HMA FOR TEMPORARY PAVEMENT	549.000 TON	80.00000	43920.00				
0034	402-07787 HMA WEDGE AND LEVEL, TYPE D	204.000 TON	57.85000	11801.40				
0035	406-05520 ASPHALT FOR TACK COAT	10.000 TON	386.00000	3860.00				
0036	604-04604 BRICK MASONRY	4.000 SYS	875.00000	3500.00				
0037	604-07902 CURB RAMP, CONCRETE, H	25.000 SYS	167.50000	4187.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	198.000 SYS	38.00000	7524.00				
0039 605-06120 CURB, CONCRETE	1347.000 LFT	16.35000	22023.45				
0040 605-06140 CURB AND GUTTER, CONCRETE	3846.000 LFT	17.25000	66343.50				
0041 605-06255 CENTER CURB, D, CONCRETE	172.000 SYS	92.50000	15910.00				
0042 610-07486 HMA FOR APPROACHES, TYPE A	203.000 TON	72.45000	14707.35				
0043 610-08446 PCCP FOR APPROACHES, 6 IN.	197.000 SYS	36.50000	7190.50				
0044 610-09108 PCCP FOR APPROACHES, 9 IN.	1163.000 SYS	48.50000	56405.50				
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	225.00000	450.00				
0046 615-06505 MONUMENT, B	5.000 EACH	725.00000	3625.00				
0047 616-02320 GEOTEXTILES	96.000 SYS	7.26000	696.96				
0048 616-06406 RIPRAP, REVETMENT	36.000 SYS	98.32000	3539.52				
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1.00000	3.00				
0050 621-04316 SPADE EDGE	580.000 LFT	1.00000	580.00				
0051 621-06545 FERTILIZER	0.200 TON	10000.00000	2000.00				
0052 621-06554 SEED MIXTURE, U	50.000 LBS	5.00000	250.00				
0053 621-06557 SEED MIXTURE, T	75.000 LBS	5.00000	375.00				
0054 621-06565 MULCHING MATERIAL	0.700 TON	2000.00000	1400.00				
0055 621-06567 WATER	3.000 KGAL	35.00000	105.00				
0056 621-06570 TOP SOIL	29.000 CYS	39.00000	1131.00				

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 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( )		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06574 SODDING	798.000 SYS	5.40000	4309.20				
0058	621-98038 MULCH, HARDWOOD SHREDDED BARK	88.000 CYS	42.00000	3696.00				
0059	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	127.000 EACH	39.00000	4953.00				
0060	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	28.000 EACH	295.00000	8260.00				
0061	622-05653 PLANT, GROUND COVER , 1 GALLON	78.000 EACH	13.75000	1072.50				
0062	622-05654 PLANT, PERENNIAL , 1 GALLON	242.000 EACH	11.75000	2843.50				
0063	628-09401 FIELD OFFICE, A	9.000 MOS	2822.83000	25405.47				
0064	702-51005 CONCRETE, A, SUBSTRUCTURE	13.500 CYS	600.00000	8100.00				
0065	703-06028 REINFORCING BARS	154.000 LBS	4.00000	616.00				
0066	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3229.000 LFT	13.44000	43397.76				
0067	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1426.000 LFT	59.92000	85445.92				
0068	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	691.000 LFT	70.13000	48459.83				
0069	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	809.000 LFT	77.35000	62576.15				
0070	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	167.000 LFT	145.09000	24230.03				
0071	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	10.000 LFT	185.65000	1856.50				
0072	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	68.000 LFT	45.24000	3076.32				
0073	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	113.000 TON	94.15000	10638.95				
0074	715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	388.70000	1166.10				
0075	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00				

TABULATION OF BIDS

CALL ORDER : 310  
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CONTRACT ID : R -31095-A  
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ROUTE :  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 718-52610 AGGREGATE FOR UNDERDRAINS	291.000 CYS	17.86000	5197.26				
0077 718-99153 GEOTEXTILES FOR UNDERDRAIN	3451.000 SYS	0.56000	1932.56				
0078 720-45030 INLET, E7	1.000 EACH	1692.61000	1692.61				
0079 720-45080 INLET, S14	2.000 EACH	2627.19000	5254.38				
0080 720-45410 MANHOLE, C4	14.000 EACH	2397.29000	33562.06				
0081 720-91973 MANHOLE, H4	1.000 EACH	3065.79000	3065.79				
0082 720-93501 MANHOLE, L4	1.000 EACH	5083.45000	5083.45				
0083 720-98174 INLET, B15	16.000 EACH	2891.44000	46263.04				
0084 720-98555 INLET, C15	7.000 EACH	2840.49000	19883.43				
0085 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	179.00000	358.00				
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28433.000 LFT	0.89000	25305.37				
0087 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	172.000 LFT	5.40000	928.80				
0088 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	117.00000	1872.00				
0089 801-06775 MAINTAINING TRAFFIC	LUMP	58003.12000	58003.12				
0090 801-07119 BARRICADE, III-B	295.000 LFT	12.69000	3743.55				
0091 802-04314 SIGN , PYLON	1.000 EACH	16560.00000	16560.00				
0092 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.000 LFT	13.00000	1924.00				
0093 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	124.000 LFT	11.80000	1463.20				

TABULATION OF BIDS

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		( 4 ) 35-1068009 DYER CONSTRUCTION CO	( )	( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094	802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	4.000 SFT	24.00000	96.00
0095	802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	8.000 SFT	24.00000	192.00
0096	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	51.000 SFT	13.20000	673.20
0097	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	70.000 SFT	14.00000	980.00
0098	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	15.00000	90.00
0099	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	145.00000	290.00
0100	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	484.000 LFT	11.20000	5420.80
0101	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	620.00000	1240.00
0102	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	484.000 LFT	8.00000	3872.00
0103	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1800.000 LFT	0.34000	612.00
0104	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	500.00000	500.00
0105	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.000 LFT	9.00000	6300.00
0106	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	504.00000	2520.00
0107	807-02191 HANDHOLE, LIGHTING	3.000 EACH	674.00000	2022.00
0108	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	4.000 EACH	755.00000	3020.00
0109	807-03051 LIGHT CABLE, 1C 10GA.	240.000 LFT	0.66000	158.40

TABULATION OF BIDS

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		( 4 ) 35-1068009 DYER CONSTRUCTION CO	( )	( )
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0110 807-04866 LUMINAIRE , TYPE 1	1.000 EACH	800.00000	800.00	
0111 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	646.000 LFT	7.45000	4812.70	
0112 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	4.000 EACH	1300.00000	5200.00	
0113 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	345.00000	1380.00	
0114 807-86805 SERVICE POINT, I	1.000 EACH	2960.00000	2960.00	
0115 807-86910 CONNECTOR KIT, UNFUSED	5.000 EACH	20.00000	100.00	
0116 807-86915 CONNECTOR KIT, FUSED	5.000 EACH	22.00000	110.00	
0117 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	21.00000	189.00	
0118 807-86930 INSULATION LINK, NONWATERPROOFED	7.000 EACH	18.00000	126.00	
0119 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	21.00000	252.00	
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1221.000 LFT	0.30000	366.30	
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1013.000 LFT	0.30000	303.90	
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	248.000 LFT	0.30000	74.40	
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5121.000 LFT	0.30000	1536.30	
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	101.000 LFT	3.60000	363.60	
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	60.00000	540.00	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 808-75325		9.000 EACH	90.00000	810.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	1,911,405.66	\$		\$	
CONTRACT TOTALS			\$	1,911,405.66	\$	0.00	\$	

VENDOR RANKING

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

CONTRACT ID : R -31162-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/31/11 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710588

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 7,354,241.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,423,000.00	114.5325%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 8,849,355.39	120.3300%

TABULATION OF BIDS

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

CONTRACT ID : R -31162-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

=====								
		( 1 ) 35-1609544		( 2 ) 35-0918397		( 3 ) 31-1323837		
		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	39420.00000	39420.00	65100.00000	65100.00	45000.00000	45000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	370321.00000	370321.00	547169.15000	547169.15	300000.00000	300000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	356449.36000	356449.36	80000.00000	80000.00	30100.00000	30100.00
CLEARING RIGHT OF WAY								
0009	202-01300	1.000 EACH	3240.00000	3240.00	3000.00000	3000.00	1800.00000	1800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE LOCATION 1								
0010	202-01300	1.000 EACH	2160.00000	2160.00	2000.00000	2000.00	1800.00000	1800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE LOCATION 2								
0011	202-01300	1.000 EACH	756.00000	756.00	700.00000	700.00	900.00000	900.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE LOCATION 3								
0012	202-01300	1.000 EACH	1620.00000	1620.00	1500.00000	1500.00	1800.00000	1800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE LOCATION 4								
0013	202-01300	1.000 EACH	3240.00000	3240.00	3000.00000	3000.00	3500.00000	3500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE LOCATION 5								
0014	202-02240	8362.000 SYS	12.42000	103856.04	15.00000	125430.00	12.10000	101180.20
PAVEMENT REMOVAL								
0015	202-02273	117.000 SYS	18.56000	2171.52	25.00000	2925.00	48.00000	5616.00
CENTER CURB, CONCRETE, REMOVE								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-02278 CURB, CONCRETE, REMOVE	8696.000	LFT	5.25000	45654.00	8.00000	69568.00	4.88000	42436.48
0017 202-04089 SIGN, SHEET, REMOVE	42.000	EACH	43.20000	1814.40	40.00000	1680.00	30.00000	1260.00
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	6234.000	SYS	6.46000	40271.64	14.00000	87276.00	9.75000	60781.50
0019 202-90747 RETAINING WALL, REMOVE	308.000	LFT	23.53000	7247.24	25.00000	7700.00	13.50000	4158.00
0020 202-91385 INLET, REMOVE	37.000	EACH	120.47000	4457.39	300.00000	11100.00	370.00000	13690.00
0021 202-93047 MANHOLE, REMOVE	4.000	EACH	426.13000	1704.52	650.00000	2600.00	580.00000	2320.00
0022 202-96133 PIPE, REMOVE	605.000	LFT	5.54000	3351.70	30.00000	18150.00	18.00000	10890.00
0023 202-96430 FENCE AND POSTS, REMOVE		LUMP	1500.00000	1500.00	5000.00000	5000.00	5000.00000	5000.00
0024 203-02000 EXCAVATION, COMMON	5900.000	CYS	16.59000	97881.00	65.00000	383500.00	34.75000	205025.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	37.000	EACH	60.85000	2251.45	83.00000	3071.00	100.00000	3700.00
0026 205-06937 TEMPORARY SILT FENCE	738.000	LFT	1.31000	966.78	1.21000	892.98	1.50000	1107.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	893.000	SYS	18.61000	16618.73	28.00000	25004.00	19.60000	17502.80
0028 207-08268 SUBGRADE TREATMENT, TYPE IV	9181.000	SYS	19.34000	177560.54	24.00000	220344.00	20.25000	185915.25
0029 210-04181 BICYCLE RACK	6.000	EACH	857.09000	5142.54	900.00000	5400.00	1000.00000	6000.00
0030 210-07838 SYSTEM , GREEN ROOF	1.000	EACH	58919.40000	58919.40	54555.00000	54555.00	66500.00000	66500.00
0031 210-08138 RECEPTACLE , AND BASE, GFI	18.000	EACH	259.20000	4665.60	240.00000	4320.00	380.00000	6840.00
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	1203.000	CYS	32.01000	38508.03	20.00000	24060.00	19.75000	23759.25
0033 211-09266 STRUCTURE BACKFILL, TYPE 3	228.000	CYS	30.10000	6862.80	20.00000	4560.00	30.75000	7011.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	372.000	TON	39.65000	14749.80	60.00000	22320.00	45.00000	16740.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	5162.340	TON	36.30000	187392.94	45.00000	232305.30	42.25000	218108.87

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 304-07490 HMA PATCHING, TYPE B	124.000 TON	245.00000	30380.00	170.00000	21080.00	221.00000	27404.00
0037 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	269.000 SYS	24.57000	6609.33	15.00000	4035.00	35.00000	9415.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN. (MINIMUM)	1902.000 SYS	13.26000	25220.52	7.00000	13314.00	5.30000	10080.60
0039 402-07433 HMA SURFACE, TYPE B	449.000 TON	110.75000	49726.75	95.00000	42655.00	110.00000	49390.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	486.000 TON	68.50000	33291.00	85.00000	41310.00	92.60000	45003.60
0041 402-07441 HMA BASE, TYPE B	1555.000 TON	57.75000	89801.25	68.00000	105740.00	75.60000	117558.00
0042 406-05520 ASPHALT FOR TACK COAT	3.600 TON	608.00000	2188.80	500.00000	1800.00	915.00000	3294.00
0043 502-09531 PCCP , 4" MODIFIED	6033.160 SYS	20.86000	125851.72	40.00000	241326.40	63.60000	383708.98
0044 601-03667 RAILING, ORNAMENTAL , ALUMINUM	63.000 LFT	432.00000	27216.00	1000.00000	63000.00	752.00000	47376.00
0046 601-04849 POST , ROUND ALUM, 2.25IN. OD	509.000 LFT	34.27000	17443.43	30.00000	15270.00	39.00000	19851.00
0047 603-03398 FENCE, RELOCATE , MODIFIED	60.000 LFT	86.40000	5184.00	50.00000	3000.00	61.00000	3660.00
0048 603-03398 FENCE, RELOCATE GATE, MODIFIED	1.000 LFT	3888.00000	3888.00	1000.00000	1000.00	250.00000	250.00
0049 604-04740 PAVERS TYPE A, ASPHALT BLOCK, 2"	41525.040 SFT	11.18000	464249.95	10.35000	429784.16	12.65000	525291.76
0050 604-04740 PAVERS TYPE B, ASPHALT BLOCK, 3"	13910.690 SFT	12.63000	175692.01	11.68000	162476.86	14.27000	198505.55
0051 604-04740 PAVERS TYPE C, CONCRETE, 3"	3423.830 SFT	12.06000	41291.39	11.16000	38209.94	13.60000	46564.09
0052 604-04740 PAVERS TYPE D, CLAY PAVERS, 3"	22277.860 SFT	9.77000	217654.69	9.05000	201614.63	11.03000	245724.80
0053 604-04740 PAVERS TYPE E, CONCRETE, 2-1/4"	8289.810 SFT	11.02000	91353.71	10.20000	84556.06	12.43000	103042.34
0054 604-04740 PAVERS TYPE F, CONCRETE, ADA, 2-1/4"	551.040 SFT	18.66000	10282.41	17.28000	9521.97	6.00000	3306.24
0055 604-04740 PAVERS TYPE G, CONCRETE, 2"	4480.520 SFT	11.73000	52556.50	10.87000	48703.25	13.28000	59501.31
0056 604-04740 PAVERS TYPE H, CONCRETE, 3"	856.490 SFT	15.55000	13318.42	14.40000	12333.46	17.55000	15031.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 604-04740 PAVERS TYPE K, CONCRETE 3"	3089.000 SFT	11.75000	36295.75	10.89000	33639.21	13.27000	40991.03
0058 604-04740 PAVERS TYPE L, CONCRETE, 2-1/4"	815.440 SFT	10.80000	8806.75	10.01000	8162.55	12.20000	9948.37
0059 604-04740 PAVERS TYPE M, GRASS PAVERS	1221.620 SFT	11.68000	14268.52	7.70000	9406.47	16.26000	19863.54
0060 604-04805 PAVER , EDGE PAINT	7038.720 LFT	5.89000	41458.06	5.45000	38361.02	6.65000	46807.49
0061 604-06788 CROSSWALK , CONCRETE, BAND INTEGRAL	5676.100 SYS	0.01000	56.76	50.00000	283805.00	110.00000	624371.00
0062 604-07894 CURB RAMP, CONCRETE, A	60.000 SYS	89.07000	5344.20	120.00000	7200.00	336.00000	20160.00
0063 604-07894 CURB RAMP, CONCRETE, A TYPE A3, MODIFIED, UNDER PAVERS	42.780 SYS	69.41000	2969.36	120.00000	5133.60	366.00000	15657.48
0064 604-07894 CURB RAMP, CONCRETE, A TYPE C1, MODIFIED, UNDER PAVERS	56.330 SYS	157.05000	8846.63	120.00000	6759.60	482.00000	27151.06
0065 604-07894 CURB RAMP, CONCRETE, A TYPE D1, UNDERPAVERS	133.150 SYS	151.65000	20192.20	120.00000	15978.00	482.00000	64178.30
0066 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	125.10000	1125.90	120.00000	1080.00	365.00000	3285.00
0067 604-07898 CURB RAMP, CONCRETE, D	18.000 SYS	121.28000	2183.04	120.00000	2160.00	260.00000	4680.00
0068 604-07900 CURB RAMP, CONCRETE, F	47.000 SYS	80.21000	3769.87	120.00000	5640.00	360.00000	16920.00
0069 604-07902 CURB RAMP, CONCRETE, H	81.000 SYS	104.40000	8456.40	120.00000	9720.00	360.00000	29160.00
0070 604-07903 CURB RAMP, CONCRETE, K	62.000 SYS	95.18000	5901.16	120.00000	7440.00	360.00000	22320.00
0071 604-44251 STEPS, CONCRETE	55.000 CYS	0.01000	0.55	1000.00000	55000.00	2650.00000	145750.00
0072 604-91531 SIDEWALK, CONCRETE, 4 IN.	1649.000 SYS	29.67000	48925.83	40.00000	65960.00	52.00000	85748.00
0073 605-06095 CURB, INTEGRAL, B, CONCRETE	82.000 LFT	44.84000	3676.88	28.00000	2296.00	29.80000	2443.60
0074 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	647.000 LFT	38.80000	25103.60	28.00000	18116.00	29.30000	18957.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 605-06120 CURB, CONCRETE	5719.000	LFT	24.64000	140916.16	28.00000	160132.00	26.95000	154127.05
0076 605-06120 CURB, CONCRETE ,STRAIGHT	218.120	LFT	28.46000	6207.70	28.00000	6107.36	27.00000	5889.24
0077 605-06125 CURB, CONCRETE, MODIFIED	1714.000	LFT	62.12000	106473.68	48.00000	82272.00	51.05000	87499.70
0078 605-06145 CURB AND GUTTER, B, CONCRETE , MODIFIED INTEGRAL	1633.000	LFT	41.59000	67916.47	36.00000	58788.00	38.25000	62462.25
0079 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , INTEGRAL	1253.000	LFT	33.10000	41474.30	36.00000	45108.00	44.10000	55257.30
0080 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED , INTEGRAL	283.000	LFT	44.80000	12678.40	36.00000	10188.00	44.10000	12480.30
0081 610-07487 HMA FOR APPROACHES, TYPE B	382.000	TON	119.00000	45458.00	135.00000	51570.00	122.25000	46699.50
0082 610-08446 PCCP FOR APPROACHES, 6 IN.	125.000	SYS	70.06000	8757.50	80.00000	10000.00	61.00000	7625.00
0083 610-08446 PCCP FOR APPROACHES, 6 IN. UNDER PAVERS	2483.930	SYS	48.93000	121538.69	55.00000	136616.15	55.15000	136988.74
0084 610-09108 PCCP FOR APPROACHES, 9 IN.	766.000	SYS	82.76000	63394.16	75.00000	57450.00	69.50000	53237.00
0085 611-03671 TRASH RECEPTACLE , LITTER	4.000	EACH	1567.46000	6269.84	1500.00000	6000.00	1525.00000	6100.00
0086 615-06500 MONUMENT, A	4.000	EACH	729.00000	2916.00	675.00000	2700.00	825.00000	3300.00
0087 615-06505 MONUMENT, B	24.000	EACH	729.00000	17496.00	675.00000	16200.00	825.00000	19800.00
0088 615-06510 MONUMENT, C	4.000	EACH	550.80000	2203.20	510.00000	2040.00	625.00000	2500.00
0089 621-06570 TOP SOIL	1094.840	CYS	62.51000	68438.45	75.00000	82113.00	39.65000	43410.41
0090 621-06570 TOP SOIL , STRUCTURAL	635.540	CYS	83.25000	52908.71	90.00000	57198.60	84.15000	53480.69
0091 621-06570 TOP SOIL STORM WATER MIX	402.280	CYS	70.87000	28509.58	120.00000	48273.60	38.25000	15387.21
0092 621-06575 SODDING, NURSERY	1423.000	SYS	2.97000	4226.31	2.75000	3913.25	6.80000	9676.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 621-98038 MULCH, HARDWOOD SHREDDED BARK	152.490 CYS	89.32000	13620.41	82.70000	12610.92	77.25000	11779.85
0095 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	140.000 EACH	72.20000	10108.00	66.85000	9359.00	42.00000	5880.00
0096 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	90.000 EACH	206.28000	18565.20	191.00000	17190.00	244.50000	22005.00
0097 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN.	70.000 EACH	71.82000	5027.40	66.50000	4655.00	50.00000	3500.00
0098 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER 15in	341.000 EACH	35.75000	12190.75	33.10000	11287.10	22.50000	7672.50
0099 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	717.000 EACH	49.68000	35620.56	46.00000	32982.00	37.50000	26887.50
0100 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	16.000 EACH	281.88000	4510.08	261.00000	4176.00	270.00000	4320.00
0101 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	126.000 EACH	482.76000	60827.76	447.00000	56322.00	314.00000	39564.00
0102 622-05654 PLANT, PERENNIAL 1 GAL	10375.000 EACH	15.01000	155728.75	13.90000	144212.50	11.14000	115577.50
0103 622-05654 PLANT, PERENNIAL 3", POT	2432.000 EACH	4.65000	11308.80	4.31000	10481.92	2.85000	6931.20
0104 622-06573 IRRIGATION , WATER METER AND TAP	12.000 EACH	2047.50000	24570.00	4300.00000	51600.00	13670.00000	164040.00
0105 628-09401 FIELD OFFICE, A	30.000 MOS	1314.45000	39433.50	2500.00000	75000.00	2100.00000	63000.00
0106 712-03812 BENCH , TYPE 1	7.000 EACH	2591.55000	18140.85	3000.00000	21000.00	2875.00000	20125.00
0107 714-93016 WALL, STONE , REMOVE AND RELOCATE	162.000 SFT	20.38000	3301.56	25.00000	4050.00	15.00000	2430.00
0108 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	295.000 LFT	2.99000	882.05	10.00000	2950.00	3.00000	885.00
0109 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	137.000 LFT	11.31000	1549.47	20.00000	2740.00	13.00000	1781.00

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0110 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	2.000	LFT	149.63000	299.26	130.00000	260.00	230.00000	460.00
0111 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4306.000	LFT	36.45000	156953.70	50.00000	215300.00	42.55000	183220.30
0112 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	12.000	LFT	140.45000	1685.40	130.00000	1560.00	925.00000	11100.00
0113 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4.000	LFT	178.00000	712.00	150.00000	600.00	480.00000	1920.00
0114 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	8.000	LFT	151.31000	1210.48	170.00000	1360.00	1010.00000	8080.00
0115 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2.000	LFT	368.66000	737.32	250.00000	500.00	2625.00000	5250.00
0116 720-02442 PIPE, PLUG EXISTING	6.000	EACH	123.86000	743.16	500.00000	3000.00	375.00000	2250.00
0117 720-07309 TRENCH DRAIN	30.000	LFT	540.68000	16220.40	325.00000	9750.00	400.00000	12000.00
0118 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	598.50000	6583.50	500.00000	5500.00	310.00000	3410.00
0119 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	5.000	EACH	901.49000	4507.45	800.00000	4000.00	450.00000	2250.00
0120 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	1087.25000	1087.25	1000.00000	1000.00	700.00000	700.00
0121 720-45030 INLET, E7	1.000	EACH	1454.20000	1454.20	2000.00000	2000.00	1000.00000	1000.00
0122 720-45045 INLET, J10	16.000	EACH	1745.64000	27930.24	2200.00000	35200.00	1260.00000	20160.00
0123 720-45055 INLET, M10	38.000	EACH	1847.45000	70203.10	2250.00000	85500.00	1490.00000	56620.00
0124 720-45075 INLET, R13	1.000	EACH	2068.56000	2068.56	2600.00000	2600.00	2100.00000	2100.00
0125 720-45145 INLET, J10, MODIFIED	11.000	EACH	1623.02000	17853.22	2200.00000	24200.00	1200.00000	13200.00
0126 720-45155 INLET, M10, MODIFIED	1.000	EACH	1724.83000	1724.83	2250.00000	2250.00	1850.00000	1850.00
0127 720-45250 CATCH BASIN, K10	2.000	EACH	2272.77000	4545.54	2600.00000	5200.00	1655.00000	3310.00
0128 720-45410 MANHOLE, C4	6.000	EACH	2644.97000	15869.82	3000.00000	18000.00	2800.00000	16800.00
0129 720-45510 MANHOLE, C4, MODIFIED	17.000	EACH	4136.42000	70319.14	3300.00000	56100.00	2700.00000	45900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 720-45515 MANHOLE, D4, MODIFIED	4.000	EACH	5995.19000	23980.76	4800.00000	19200.00	3175.00000	12700.00
0131 720-95422 MANHOLE, J4	1.000	EACH	3730.41000	3730.41	5200.00000	5200.00	4700.00000	4700.00
0132 720-98687 CATCH BASIN, M10	1.000	EACH	2517.44000	2517.44	2700.00000	2700.00	2000.00000	2000.00
0133 731-93946 WALL ERECTION	151.000	SFT	59.54000	8990.54	40.00000	6040.00	38.00000	5738.00
0134 732-08419 MODULAR BLOCK WALL	137.000	SYS	86.52000	11853.24	90.00000	12330.00	95.00000	13015.00
0135 732-08421 MODULAR BLOCK WALL ERECTION	137.000	SYS	149.84000	20528.08	290.00000	39730.00	170.00000	23290.00
0136 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	771.12000	13109.04	714.00000	12138.00	870.00000	14790.00
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17136.000	LFT	0.87000	14908.32	0.81000	13880.16	1.00000	17136.00
0138 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	314.000	LFT	10.80000	3391.20	10.00000	3140.00	12.50000	3925.00
0139 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	192.24000	5382.72	178.00000	4984.00	220.00000	6160.00
0140 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	477.36000	18617.04	442.00000	17238.00	540.00000	21060.00
0141 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	194.40000	4082.40	180.00000	3780.00	223.00000	4683.00
0142 801-06710 FLASHING ARROW SIGN	4680.000	DAY	4.86000	22744.80	6.50000	30420.00	7.95000	37206.00
0143 801-06775 MAINTAINING TRAFFIC		LUMP	153555.19000	153555.19	250000.00000	250000.00	200000.00000	200000.00
0144 801-07119 BARRICADE, III-B	1380.000	LFT	16.20000	22356.00	15.00000	20700.00	18.30000	25254.00
0145 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	70.000	LFT	29.93000	2095.10	100.00000	7000.00	67.00000	4690.00
0147 802-04314 SIGN TYPE 20, TRAIL YIELD	21.000	EACH	602.64000	12655.44	558.00000	11718.00	680.00000	14280.00
0148 802-04314 SIGN TYPE 30, LIGHT POLE MOUNT, SINGLE	42.000	EACH	789.48000	33158.16	731.00000	30702.00	890.00000	37380.00
0149 802-04314 SIGN TYPE 80, MEDALLION	15.000	EACH	374.76000	5621.40	347.00000	5205.00	425.00000	6375.00

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0150 802-04314 SIGN TYPE 81, MEDALLION	4.000 EACH	986.04000	3944.16	913.00000	3652.00	1120.00000	4480.00
0151 802-04314 SIGN TYPE 83, MARKER	16.000 EACH	4214.74000	67435.84	4000.00000	64000.00	150.00000	2400.00
0152 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	147.000 LFT	15.12000	2222.64	14.00000	2058.00	27.50000	4042.50
0153 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	55.000 EACH	75.60000	4158.00	70.00000	3850.00	86.00000	4730.00
0154 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	299.000 SFT	21.60000	6458.40	20.00000	5980.00	30.00000	8970.00
0155 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	9.000 EACH	393.12000	3538.08	364.00000	3276.00	535.00000	4815.00
0156 805-01842 HANDHOLE, SIGNAL	36.000 EACH	1080.00000	38880.00	1000.00000	36000.00	1370.00000	49320.00
0157 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	6.000 EACH	108.00000	648.00	100.00000	600.00	385.00000	2310.00
0158 805-02036 SIGNAL CANTILEVER STRUCTURE, 15 FT. ARM	2.000 EACH	3348.00000	6696.00	3100.00000	6200.00	3450.00000	6900.00
0159 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	3672.00000	3672.00	3400.00000	3400.00	4100.00000	4100.00
0160 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LOCATIONS 1 THRU 5	LUMP	3132.00000	3132.00	2900.00000	2900.00	820.00000	820.00
0161 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	37.000 EACH	918.00000	33966.00	850.00000	31450.00	1065.00000	39405.00
0162 805-02328 SIGNAL CABLE, 1C 14GA.	880.000 LFT	0.24000	211.20	0.22000	193.60	0.25000	220.00
0163 805-02373 INTERCONNECT CABLE, FIBER OPTIC	1186.000 LFT	4.32000	5123.52	4.00000	4744.00	7.00000	8302.00
0164 805-02799 MAST ARM, 25 FT.	1.000 EACH	1836.00000	1836.00	1700.00000	1700.00	4300.00000	4300.00
0165 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	4.000 EACH	1296.00000	5184.00	1200.00000	4800.00	1470.00000	5880.00
0166 805-04133 SIGNAL PEDESTAL, 12 FT.	2.000 EACH	810.00000	1620.00	750.00000	1500.00	950.00000	1900.00
0167 805-04953 MODEM	1.000 EACH	2916.00000	2916.00	2700.00000	2700.00	2950.00000	2950.00

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0168 805-04974 SIGNAL CONTROLLER , AND CABINET RELOCAT	3.000 EACH	1404.00000	4212.00	1300.00000	3900.00	4310.00000	12930.00
0169 805-05870 SIGNAL SUPPORT FOUNDATION 3 FT. X 3 FT. X 10 FT.	1.000 EACH	1512.00000	1512.00	1400.00000	1400.00	2260.00000	2260.00
0170 805-05870 SIGNAL SUPPORT FOUNDATION 3 FT. X 3 FT. X 7 FT.	3.000 EACH	1404.00000	4212.00	1300.00000	3900.00	1970.00000	5910.00
0171 805-06101 FOUNDATION TYPE L1, LUMINAIRE	110.000 EACH	766.80000	84348.00	710.00000	78100.00	848.00000	93280.00
0172 805-06362 SIGNAL AND LIGHTING COMBINATION POLE 20 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,	1.000 EACH	4320.00000	4320.00	4000.00000	4000.00	6375.00000	6375.00
0173 805-06362 SIGNAL AND LIGHTING COMBINATION POLE 35 FT. SIGNAL ARM, 6 FT. LUMINAIRE ARM,	2.000 EACH	4860.00000	9720.00	4500.00000	9000.00	7125.00000	14250.00
0174 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	5511.000 LFT	16.20000	89278.20	15.00000	82665.00	24.55000	135295.05
0176 805-08102 DECORATIVE , CROSSWALKS, THERMOPLASTIC	5676.100 EACH	17.28000	98083.01	16.00000	90817.60	19.50000	110683.95
0177 805-08102 DECORATIVE , PUBLIC ARTWORK, TYPE 1	1.000 EACH	3888.00000	3888.00	3600.00000	3600.00	5500.00000	5500.00
0178 805-08129 SIGNAL CABLE RELOCATE	45.000 LFT	3.24000	145.80	3.00000	135.00	4.50000	202.50
0179 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1296.00000	2592.00	1200.00000	2400.00	1150.00000	2300.00
0180 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	16740.00000	33480.00	15500.00000	31000.00	17400.00000	34800.00
0181 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	8.000 EACH	486.00000	3888.00	450.00000	3600.00	545.00000	4360.00
0182 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	15.000 EACH	1080.00000	16200.00	1000.00000	15000.00	1125.00000	16875.00
0183 805-78370 PEDESTRIAN PUSH BUTTON	31.000 EACH	1080.00000	33480.00	1000.00000	31000.00	1305.00000	40455.00
0184 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1836.00000	1836.00	1700.00000	1700.00	3050.00000	3050.00

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0185 805-78420 DISCONNECT HANGER	2.000	EACH	324.00000	648.00	300.00000	600.00	350.00000	700.00
0186 805-78445 SIGNAL SERVICE	6.000	EACH	648.00000	3888.00	600.00000	3600.00	630.00000	3780.00
0187 805-78465 SIGNAL CABLE, 2C 8GA.	949.000	LFT	3.24000	3074.76	3.00000	2847.00	4.65000	4412.85
0188 805-78480 SIGNAL CABLE, 3C 14GA.	219.000	LFT	1.62000	354.78	1.50000	328.50	2.50000	547.50
0189 805-78485 SIGNAL CABLE, 5C 14GA.	9018.000	LFT	2.16000	19478.88	2.00000	18036.00	3.10000	27955.80
0190 805-78490 SIGNAL CABLE, 7C 14GA.	255.000	LFT	2.38000	606.90	2.20000	561.00	3.41000	869.55
0191 805-78495 SIGNAL CABLE, 9C 14GA.	1748.000	LFT	2.16000	3775.68	2.00000	3496.00	4.00000	6992.00
0192 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	421.000	LFT	1.08000	454.68	1.00000	421.00	2.10000	884.10
0193 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	756.00000	1512.00	700.00000	1400.00	1450.00000	2900.00
0194 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	360.000	LFT	10.26000	3693.60	9.50000	3420.00	9.00000	3240.00
0195 805-78900 PEDESTAL FOUNDATION, A	9.000	EACH	486.00000	4374.00	450.00000	4050.00	815.00000	7335.00
0196 805-78900 PEDESTAL FOUNDATION, A MODIFIED	21.000	EACH	648.00000	13608.00	600.00000	12600.00	1100.00000	23100.00
0197 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	972.00000	4860.00	900.00000	4500.00	2125.00000	10625.00
0198 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	3240.00000	3240.00	3000.00000	3000.00	4710.00000	4710.00
0199 805-90005 SIGNAL PEDESTAL, 10 FT.	5.000	EACH	648.00000	3240.00	600.00000	3000.00	886.00000	4430.00
0200 805-90005 SIGNAL PEDESTAL, 10 FT. ORNAMENTAL	23.000	EACH	1080.00000	24840.00	1000.00000	23000.00	1852.00000	42596.00
0201 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	324.00000	324.00	300.00000	300.00	400.00000	400.00
0203 805-95568 CONDUIT, PVC, 4 IN. SCHEDULE 40, FOR ELECTRICAL	1200.000	LFT	11.88000	14256.00	11.00000	13200.00	2.15000	2580.00
0204 805-95568 CONDUIT, PVC, 4 IN. SCHEDULE 40, WITH 3#3	240.000	LFT	14.04000	3369.60	13.00000	3120.00	52.75000	12660.00

TABULATION OF BIDS

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

CONTRACT ID : R -31162-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 807-02191 HANDHOLE, LIGHTING POLYMER CONCRETE	13.000 EACH	432.00000	5616.00	400.00000	5200.00	750.00000	9750.00
0214 807-04866 LUMINAIRE AND POLE, TYPE L1	110.000 EACH	6156.00000	677160.00	5700.00000	627000.00	6798.38000	747821.80
0215 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000 EACH	648.00000	1944.00	600.00000	1800.00	310.00000	930.00
0216 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	960.000 LFT	4.05000	3888.00	3.75000	3600.00	4.60000	4416.00
0217 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12.000 LFT	2.16000	25.92	2.00000	24.00	3.00000	36.00
0218 808-06716 LINE, REMOVE	4418.000 LFT	0.43000	1899.74	0.40000	1767.20	0.50000	2209.00
0219 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4852.000 LFT	0.48000	2328.96	0.44000	2134.88	0.55000	2668.60
0220 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	443.000 LFT	4.05000	1794.15	3.75000	1661.25	4.60000	2037.80
0221 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	162.00000	1296.00	140.00000	1120.00	175.00000	1400.00
0222 622-04992 DRAIN , 18 IN. BASIN	13.000 EACH	1376.10000	17889.30	1100.00000	14300.00	950.00000	12350.00
0223 622-04992 DRAIN , 12 IN. DRAIN BASIN	16.000 EACH	1093.14000	17490.24	900.00000	14400.00	660.00000	10560.00
0224 805-95568 CONDUIT, PVC, 4 IN. , SCH 40, FOR ELECTRICAL	1200.000 LFT	14.04000	16848.00	13.00000	15600.00	2.15000	2580.00
0225 807-04651 WIRE . NO. 6, COPPER, IN 1-1/2 IN. SCH 40,	150.000 LFT	16.20000	2430.00	15.00000	2250.00	30.00000	4500.00
0226 210-09635 ALUMINUM , KICK PLATE	200.000 LFT	40.73000	8146.00	200.00000	40000.00	61.00000	12200.00
0227 706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL	24.000 LFT	405.00000	9720.00	500.00000	12000.00	245.00000	5880.00
0228 610-08462 PCCP FOR APPROACHES, 8 IN. , UNDER PAVERS	2754.720 SYS	32.73000	90161.99	65.00000	179056.80	62.45000	172032.26

TABULATION OF BIDS

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

CONTRACT ID : R -31162-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229	210-07893 IRRIGATION	LUMP	140940.00000	140940.00	130500.00000	130500.00	48000.00000	48000.00
0230	802-03896 BOLLARD , TYPE 1	12.000 EACH	2271.83000	27261.96	2500.00000	30000.00	2475.00000	29700.00
0231	802-03896 BOLLARD , TYPE 2	27.000 EACH	1453.28000	39238.56	1600.00000	43200.00	1378.00000	37206.00
0232	802-03896 BOLLARD , TYPE 3	20.000 EACH	1417.73000	28354.60	1400.00000	28000.00	1275.00000	25500.00
0233	807-04652 SERVICE POINT , MODIFIED, D	9.000 EACH	7452.00000	67068.00	6900.00000	62100.00	8725.00000	78525.00
0234	807-04652 SERVICE POINT , MODIFIED, J	1.000 EACH	7560.00000	7560.00	7000.00000	7000.00	10400.00000	10400.00
0235	807-04652 SERVICE POINT , MODIFIED, L	1.000 EACH	3780.00000	3780.00	3500.00000	3500.00	7500.00000	7500.00
0236	807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC , BLANK, SCH 40	730.000 LFT	14.04000	10249.20	13.00000	9490.00	12.35000	9015.50
0237	807-04651 WIRE , NO. 8, COPPER 1 IN. SCH 40 PVC CONDUIT	1200.000 LFT	15.12000	18144.00	14.00000	16800.00	20.10000	24120.00
0238	807-04651 WIRE , NO. 8, COPPER 1 IN. SCH 40 PVC CONDUIT	1600.000 LFT	14.04000	22464.00	13.00000	20800.00	17.65000	28240.00
0239	807-04651 WIRE NO 8, COPPER 1 IN. SCH 40 PVC CONDUIT	2000.000 LFT	14.58000	29160.00	13.50000	27000.00	15.65000	31300.00
0240	807-04651 WIRE NO. 6, COPPER 1IN. SCH 40 PVC CONDUIT	1300.000 LFT	15.12000	19656.00	14.00000	18200.00	16.67000	21671.00
0241	807-04651 WIRE NO. 6, COPPER 1 IN. SCH 40 PVC CONDUIT	1200.000 LFT	15.12000	18144.00	14.00000	16800.00	15.72000	18864.00
0242	807-04651 WIRE , NO. 6, COPPER 1-1/2 IN. SCH 40 PVC	500.000 LFT	16.20000	8100.00	15.00000	7500.00	22.10000	11050.00
0243	807-04651 WIRE , NO 6, COPPER 1-1/4 IN. SCH 40 PV	200.000 LFT	15.12000	3024.00	14.00000	2800.00	23.70000	4740.00
0244	807-04651 WIRE , NO 6, COPPER 1-1/2 IN. SCH 40 PV	1500.000 LFT	15.12000	22680.00	14.00000	21000.00	22.15000	33225.00

TABULATION OF BIDS

CALL ORDER : 320  
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CONTRACT ID : R -31162-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1609544	( 2 ) 35-0918397	( 3 ) 31-1323837			
		SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION	SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 805-02728	1200.000 LFT	14.04000	16848.00	13.00000	15600.00	10.65000	12780.00
CONDUIT, PVC, 1 IN. , BLANK, SCH 40, IN TRENCH							
SECTION TOTALS		\$ 7,354,241.25		\$ 8,423,000.00		\$ 8,849,355.39	
CONTRACT TOTALS		\$ 7,354,241.25		\$ 8,423,000.00		\$ 8,849,355.39	

VENDOR RANKING

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : 61

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/30/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0501173

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,951,816.53	100.0000%
2	37-0797609 FEUTZ CONTRACTORS INC	\$ 1,980,420.95	101.4655%
3	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 2,028,195.01	103.9132%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,085,014.50	106.8243%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,100,469.90	107.6162%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 2,180,890.00	111.7364%
7	35-1181156 KANIZER EXCAVATING CO	\$ 2,268,374.45	116.2186%

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

=====								
		( 1 ) 35-1609544		( 2 ) 37-0797609		( 3 ) 35-2113672		
		SCHUTT-LOOKABILL CO		FEUTZ CONTRACTORS INC		MCCULLOUGH & DI BENEDETTO EXC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	18252.00000	18252.00	16000.00000	16000.00	24150.00000	24150.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	97590.00000	97590.00	93000.00000	93000.00	139919.00000	139919.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	108900.80000	108900.80	58000.00000	58000.00	52834.00000	52834.00
CLEARING RIGHT OF WAY								
0010	202-02240	4800.000 SYS	7.23000	34704.00	11.00000	52800.00	5.08000	24384.00
PAVEMENT REMOVAL								
0011	202-04089	21.000 EACH	108.00000	2268.00	85.00000	1785.00	76.92000	1615.32
SIGN, SHEET, REMOVE								
0012	202-52710	2908.000 SYS	5.62000	16342.96	9.50000	27626.00	4.59000	13347.72
SIDEWALK, CONCRETE, REMOVE								
0013	202-91385	14.000 EACH	128.03000	1792.42	385.00000	5390.00	337.55000	4725.70
INLET, REMOVE								
0014	202-93047	1.000 EACH	320.85000	320.85	675.00000	675.00	665.60000	665.60
MANHOLE, REMOVE								
0015	202-96133	338.000 LFT	3.15000	1064.70	13.00000	4394.00	18.28000	6178.64
PIPE, REMOVE								
0016	203-02000	3577.000 CYS	31.50000	112675.50	24.00000	85848.00	11.08000	39633.16
EXCAVATION, COMMON								
0017	205-03371	20.000 CYS	32.63000	652.60	30.00000	600.00	59.08000	1181.60
SEDIMENT, REMOVE								
0018	205-06933	43.000 EACH	91.80000	3947.40	100.00000	4300.00	171.29000	7365.47
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 340  
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CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.62000	2430.00	2.70000	4050.00	2.12000	3180.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	11045.000	SYS	7.88000	87034.60	6.50000	71792.50	6.87000	75879.15
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3295.000	SYS	11.29000	37200.55	11.00000	36245.00	10.91000	35948.45
0022 210-07794 WATER MAIN ABANDON EXISTING WATER MAIN	2.000	EACH	6412.32000	12824.64	16000.00000	32000.00	596.20000	1192.40
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	908.000	CYS	26.70000	24243.60	25.00000	22700.00	21.34000	19376.72
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	53.000	CYS	39.72000	2105.16	44.00000	2332.00	57.03000	3022.59
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	803.000	CYS	68.92000	55342.76	93.00000	74679.00	21.66000	17392.98
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	1.000	CYS	203.63000	203.63	93.00000	93.00	185.60000	185.60
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	30.69000	3069.00	25.00000	2500.00	27.67000	2767.00
0028 304-07493 WIDENING WITH HMA, TYPE B	715.000	TON	95.00000	67925.00	105.00000	75075.00	65.76000	47018.40
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	486.000	SYS	11.41000	5545.26	8.00000	3888.00	3.18000	1545.48
0030 306-08039 MILLING, ASPHALT REMOVAL	4360.000	SYS	2.52000	10987.20	2.60000	11336.00	25.42000	110831.20
0031 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	945.000	TON	85.00000	80325.00	90.00000	85050.00	84.70000	80041.50
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1510.000	TON	70.00000	105700.00	77.00000	116270.00	87.30000	131823.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3200.000	TON	60.00000	192000.00	66.00000	211200.00	69.74000	223168.00
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	230.000	TON	95.00000	21850.00	105.00000	24150.00	82.05000	18871.50
0035 406-05520 ASPHALT FOR TACK COAT	11.000	TON	600.00000	6600.00	660.00000	7260.00	530.00000	5830.00
0036 604-06070 SIDEWALK, CONCRETE	2895.000	SYS	29.40000	85113.00	34.25000	99153.75	39.35000	113918.25
0037 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	125.10000	1125.90	83.00000	747.00	229.20000	2062.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07901 CURB RAMP, CONCRETE, G	143.000	SYS	104.40000	14929.20	101.00000	14443.00	230.74000	32995.82
0039 605-06140 CURB AND GUTTER, CONCRETE	4497.000	LFT	17.58000	79057.26	17.00000	76449.00	16.73000	75234.81
0040 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	1945.000	LFT	15.95000	31022.75	16.00000	31120.00	16.10000	31314.50
0041 610-07487 HMA FOR APPROACHES, TYPE B	505.000	TON	125.00000	63125.00	130.00000	65650.00	132.25000	66786.25
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	1960.000	SYS	45.12000	88435.20	47.00000	92120.00	68.23000	133730.80
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	648.00000	1944.00	650.00000	1950.00	2173.50000	6520.50
0044 621-06560 MULCHED SEEDING, U	9300.000	SYS	0.56000	5208.00	0.55000	5115.00	1.92000	17856.00
0045 621-06567 WATER	2.000	KGAL	1.08000	2.16	1.05000	2.10	603.75000	1207.50
0046 621-06574 SODDING	350.000	SYS	7.72000	2702.00	7.80000	2730.00	11.06000	3871.00
0047 621-93926 TAPPING VALVE AND SLEEVE, 6 IN. , 10IN. X 6IN.	1.000	EACH	6402.65000	6402.65	2400.00000	2400.00	2660.49000	2660.49
0048 621-93926 TAPPING VALVE AND SLEEVE, 6 IN. , 4IN. X 6IN.	4.000	EACH	5223.61000	20894.44	2200.00000	8800.00	2347.75000	9391.00
0049 628-09401 FIELD OFFICE, A	7.000	MOS	2133.90000	14937.30	2300.00000	16100.00	1600.00000	11200.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	186.000	LFT	10.42000	1938.12	26.00000	4836.00	11.66000	2168.76
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	64.000	LFT	39.53000	2529.92	50.00000	3200.00	49.26000	3152.64
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1983.000	LFT	23.50000	46600.50	34.00000	67422.00	32.18000	63812.94
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1006.000	LFT	26.14000	26296.84	41.00000	41246.00	39.36000	39596.16
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	74.000	LFT	33.37000	2469.38	47.00000	3478.00	36.31000	2686.94
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	30.000	LFT	50.34000	1510.20	93.00000	2790.00	52.23000	1566.90

TABULATION OF BIDS

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CONTRACT ID : R -31320-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	205.000 TON	100.00000	20500.00	105.00000	21525.00	115.44000	23665.20
0057 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	795.71000	795.71	1150.00000	1150.00	1541.30000	1541.30
0058 715-93911 WATER MAIN, 4 IN.	80.000 LFT	37.72000	3017.60	83.00000	6640.00	16.05000	1284.00
0059 715-93912 WATER MAIN, 6 IN.	1512.000 LFT	33.53000	50697.36	23.00000	34776.00	25.95000	39236.40
0060 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	550.69000	2753.45	250.00000	1250.00	254.26000	1271.30
0061 720-45030 INLET, E7	2.000 EACH	1137.22000	2274.44	1250.00000	2500.00	1784.00000	3568.00
0062 720-45260 PIPE CATCH BASIN, 12 IN.	9.000 EACH	957.15000	8614.35	860.00000	7740.00	1350.00000	12150.00
0063 720-45410 MANHOLE, C4	5.000 EACH	1821.49000	9107.45	2000.00000	10000.00	2094.00000	10470.00
0064 720-96999 FIRE HYDRANT ASSEMBLY	5.000 EACH	6060.06000	30300.30	3800.00000	19000.00	4424.00000	22120.00
0065 720-98174 INLET, B15	8.000 EACH	2116.44000	16931.52	2215.00000	17720.00	2526.00000	20208.00
0066 720-98555 INLET, C15	20.000 EACH	2186.01000	43720.20	2225.00000	44500.00	2384.00000	47680.00
0067 732-03064 TAPPING VALVE , AND SLEEVE, 4 IN.	10.000 EACH	4459.69000	44596.90	4600.00000	46000.00	4840.00000	48400.00
0068 732-90573 WATER SERVICE LINE, 0.75 IN	1250.000 LFT	13.74000	17175.00	16.50000	20625.00	5.57000	6962.50
0069 732-90573 WATER SERVICE LINE, 0.75 IN AUGER AND BORE	603.000 LFT	37.28000	22479.84	25.00000	15075.00	26.00000	15678.00
0070 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	53.000 EACH	266.58000	14128.74	360.00000	19080.00	340.00000	18020.00
0071 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	389.97000	1949.85	600.00000	3000.00	548.27000	2741.35
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	411.48000	822.96	420.00000	840.00	225.00000	450.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1850.000 LFT	0.56000	1036.00	0.55000	1017.50	0.35000	647.50
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	155.52000	3576.96	155.00000	3565.00	125.00000	2875.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	124.20000	3601.80	125.00000	3625.00	145.00000	4205.00
0076 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	54.00000	270.00	55.00000	275.00	65.00000	325.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	30942.90000	30942.90	16000.00000	16000.00	11000.00000	11000.00
0078 801-07118 BARRICADE, III-A	200.000	LFT	12.96000	2592.00	13.00000	2600.00	17.00000	3400.00
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000	LFT	20.27000	3851.30	22.00000	4180.00	25.00000	4750.00
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	111.250	SFT	12.55000	1396.19	14.00000	1557.50	28.00000	3115.00
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	11.86000	213.48	13.00000	234.00	22.00000	396.00
0082 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	630.000	LFT	1.03000	648.90	1.60000	1008.00	1.23000	774.90
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5676.000	LFT	0.53000	3008.28	0.60000	3405.60	0.82000	4654.32
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	4.16000	665.60	4.60000	736.00	4.95000	792.00
SECTION TOTALS			\$	1,951,816.53	\$	1,980,420.95	\$	2,028,195.01
CONTRACT TOTALS			\$	1,951,816.53	\$	1,980,420.95	\$	2,028,195.01

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-0918397		( 6 ) 35-1111003		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	30000.00000	30000.00	22000.00000	22000.00	32000.00000	32000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	100800.00000	100800.00	121551.45000	121551.45	79000.00000	79000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	48000.00000	48000.00	32650.00000	32650.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	4800.000 SYS	4.25000	20400.00	4.35000	20880.00	12.00000	57600.00
	PAVEMENT REMOVAL							
0011	202-04089	21.000 EACH	20.00000	420.00	85.00000	1785.00	55.00000	1155.00
	SIGN, SHEET, REMOVE							
0012	202-52710	2908.000 SYS	5.65000	16430.20	3.90000	11341.20	13.00000	37804.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	14.000 EACH	385.00000	5390.00	480.00000	6720.00	420.00000	5880.00
	INLET, REMOVE							
0014	202-93047	1.000 EACH	500.00000	500.00	830.00000	830.00	850.00000	850.00
	MANHOLE, REMOVE							
0015	202-96133	338.000 LFT	19.00000	6422.00	19.60000	6624.80	34.00000	11492.00
	PIPE, REMOVE							
0016	203-02000	3577.000 CYS	22.50000	80482.50	19.30000	69036.10	26.00000	93002.00
	EXCAVATION, COMMON							
0017	205-03371	20.000 CYS	82.00000	1640.00	22.00000	440.00	45.00000	900.00
	SEDIMENT, REMOVE							
0018	205-06933	43.000 EACH	85.00000	3655.00	90.00000	3870.00	110.00000	4730.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

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CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.50000	2250.00	1.47000	2205.00	4.00000	6000.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	11045.000	SYS	9.75000	107688.75	14.40000	159048.00	18.56000	204995.20
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3295.000	SYS	12.50000	41187.50	8.60000	28337.00	16.00000	52720.00
0022 210-07794 WATER MAIN ABANDON EXISTING WATER MAIN	2.000	EACH	13500.00000	27000.00	11855.00000	23710.00	15000.00000	30000.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	908.000	CYS	20.00000	18160.00	15.25000	13847.00	15.00000	13620.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	53.000	CYS	38.00000	2014.00	33.75000	1788.75	75.00000	3975.00
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	803.000	CYS	73.00000	58619.00	78.00000	62634.00	59.00000	47377.00
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	1.000	CYS	300.00000	300.00	100.00000	100.00	59.00000	59.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	130.00000	13000.00	40.00000	4000.00	45.00000	4500.00
0028 304-07493 WIDENING WITH HMA, TYPE B	715.000	TON	106.00000	75790.00	64.41000	46053.15	98.00000	70070.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	486.000	SYS	6.55000	3183.30	10.57000	5137.02	11.00000	5346.00
0030 306-08039 MILLING, ASPHALT REMOVAL	4360.000	SYS	4.50000	19620.00	3.20000	13952.00	3.00000	13080.00
0031 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	945.000	TON	90.00000	85050.00	82.84000	78283.80	88.00000	83160.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1510.000	TON	74.00000	111740.00	85.48000	129074.80	75.00000	113250.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3200.000	TON	64.00000	204800.00	68.30000	218560.00	65.00000	208000.00
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	230.000	TON	95.00000	21850.00	80.28000	18464.40	98.00000	22540.00
0035 406-05520 ASPHALT FOR TACK COAT	11.000	TON	600.00000	6600.00	516.31000	5679.41	630.00000	6930.00
0036 604-06070 SIDEWALK, CONCRETE	2895.000	SYS	34.00000	98430.00	41.39000	119824.05	38.00000	110010.00
0037 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	185.00000	1665.00	176.52000	1588.68	148.00000	1332.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07901 CURB RAMP, CONCRETE, G	143.000 SYS	245.00000	35035.00	168.48000	24092.64	130.00000	18590.00
0039 605-06140 CURB AND GUTTER, CONCRETE	4497.000 LFT	19.00000	85443.00	15.35000	69028.95	19.00000	85443.00
0040 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	1945.000 LFT	17.00000	33065.00	14.92000	29019.40	20.00000	38900.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	505.000 TON	125.00000	63125.00	124.53000	62887.65	135.00000	68175.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	1960.000 SYS	44.00000	86240.00	66.81000	130947.60	52.00000	101920.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	1800.00000	5400.00	2100.00000	6300.00
0044 621-06560 MULCHED SEEDING, U	9300.000 SYS	1.90000	17670.00	0.48000	4464.00	0.54000	5022.00
0045 621-06567 WATER	2.000 KGAL	1.00000	2.00	25.00000	50.00	35.00000	70.00
0046 621-06574 SODDING	350.000 SYS	10.00000	3500.00	23.36000	8176.00	25.00000	8750.00
0047 621-93926 TAPPING VALVE AND SLEEVE, 6 IN. , 10IN. X 6IN.	1.000 EACH	4500.00000	4500.00	3000.00000	3000.00	7300.00000	7300.00
0048 621-93926 TAPPING VALVE AND SLEEVE, 6 IN. , 4IN. X 6IN.	4.000 EACH	6000.00000	24000.00	2600.00000	10400.00	11700.00000	46800.00
0049 628-09401 FIELD OFFICE, A	7.000 MOS	3000.00000	21000.00	2656.47000	18595.29	1350.00000	9450.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	186.000 LFT	24.00000	4464.00	22.70000	4222.20	32.00000	5952.00
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	64.000 LFT	58.00000	3712.00	59.50000	3808.00	39.00000	2496.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1983.000 LFT	32.25000	63951.75	39.60000	78526.80	28.00000	55524.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1006.000 LFT	38.00000	38228.00	40.15000	40390.90	30.00000	30180.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	74.000 LFT	55.00000	4070.00	45.85000	3392.90	31.00000	2294.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	30.000 LFT	100.00000	3000.00	87.20000	2616.00	38.00000	1140.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	205.000 TON	100.00000	20500.00	100.82000	20668.10	125.00000	25625.00
0057 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	650.00000	650.00	770.00000	770.00	630.00000	630.00
0058 715-93911 WATER MAIN, 4 IN.	80.000 LFT	141.00000	11280.00	149.40000	11952.00	24.00000	1920.00
0059 715-93912 WATER MAIN, 6 IN.	1512.000 LFT	39.50000	59724.00	48.00000	72576.00	28.00000	42336.00
0060 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	375.00000	1875.00	350.00000	1750.00	450.00000	2250.00
0061 720-45030 INLET, E7	2.000 EACH	2100.00000	4200.00	1700.00000	3400.00	1200.00000	2400.00
0062 720-45260 PIPE CATCH BASIN, 12 IN.	9.000 EACH	1250.00000	11250.00	1305.00000	11745.00	780.00000	7020.00
0063 720-45410 MANHOLE, C4	5.000 EACH	2800.00000	14000.00	2245.00000	11225.00	2150.00000	10750.00
0064 720-96999 FIRE HYDRANT ASSEMBLY	5.000 EACH	5200.00000	26000.00	3940.00000	19700.00	4100.00000	20500.00
0065 720-98174 INLET, B15	8.000 EACH	2675.00000	21400.00	2485.00000	19880.00	1980.00000	15840.00
0066 720-98555 INLET, C15	20.000 EACH	2700.00000	54000.00	2490.00000	49800.00	2100.00000	42000.00
0067 732-03064 TAPPING VALVE , AND SLEEVE, 4 IN.	10.000 EACH	4400.00000	44000.00	5640.00000	56400.00	3600.00000	36000.00
0068 732-90573 WATER SERVICE LINE, 0.75 IN	1250.000 LFT	17.50000	21875.00	18.60000	23250.00	32.00000	40000.00
0069 732-90573 WATER SERVICE LINE, 0.75 IN AUGER AND BORE	603.000 LFT	21.00000	12663.00	36.00000	21708.00	29.00000	17487.00
0070 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	53.000 EACH	280.00000	14840.00	260.00000	13780.00	420.00000	22260.00
0071 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	500.00000	2500.00	570.00000	2850.00	450.00000	2250.00
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	385.00000	770.00	381.00000	762.00	395.00000	790.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1850.000 LFT	0.55000	1017.50	0.52000	962.00	0.61000	1128.50
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	145.00000	3335.00	144.00000	3312.00	150.00000	3450.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	115.00000	3335.00	115.00000	3335.00	120.00000	3480.00
0076 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	50.00000	250.00	50.00000	250.00	60.00000	300.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	8745.14000	8745.14	27600.31000	27600.31
0078 801-07118 BARRICADE, III-A	200.000	LFT	12.00000	2400.00	12.00000	2400.00	15.00000	3000.00
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000	LFT	19.00000	3610.00	20.52000	3898.80	25.00000	4750.00
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	111.250	SFT	12.00000	1335.00	12.70000	1412.88	15.00000	1668.75
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	11.00000	198.00	12.00000	216.00	15.00000	270.00
0082 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	630.000	LFT	1.00000	630.00	1.50000	945.00	1.40000	882.00
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5676.000	LFT	0.50000	2838.00	0.54000	3065.04	0.49000	2781.24
0084 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	4.00000	640.00	4.20000	672.00	5.20000	832.00
SECTION TOTALS			\$	2,085,014.50	\$	2,100,469.90	\$	2,180,890.00
CONTRACT TOTALS			\$	2,085,014.50	\$	2,100,469.90	\$	2,180,890.00

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CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 7 ) 35-1181156	( )	( )
		KANIZER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT				
0001	105-06845	LUMP	84000.00000	84000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	99000.00000	99000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	64000.00000	64000.00
	CLEARING RIGHT OF WAY			
0010	202-02240	4800.000 SYS	6.00000	28800.00
	PAVEMENT REMOVAL			
0011	202-04089	21.000 EACH	100.00000	2100.00
	SIGN, SHEET, REMOVE			
0012	202-52710	2908.000 SYS	7.40000	21519.20
	SIDEWALK, CONCRETE, REMOVE			
0013	202-91385	14.000 EACH	400.00000	5600.00
	INLET, REMOVE			
0014	202-93047	1.000 EACH	500.00000	500.00
	MANHOLE, REMOVE			
0015	202-96133	338.000 LFT	20.00000	6760.00
	PIPE, REMOVE			
0016	203-02000	3577.000 CYS	24.00000	85848.00
	EXCAVATION, COMMON			
0017	205-03371	20.000 CYS	90.00000	1800.00
	SEDIMENT, REMOVE			
0018	205-06933	43.000 EACH	100.00000	4300.00
	TEMPORARY DITCH INLET PROTECTION			

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ROUTE :  
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SET-ASIDE :

		( 7 ) 35-1181156		( )		( )		
		KANIZER EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937 TEMPORARY SILT FENCE	1500.000 LFT	3.00000	4500.00				
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	11045.000 SYS	10.00000	110450.00				
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	3295.000 SYS	22.00000	72490.00				
0022	210-07794 WATER MAIN ABANDON EXISTING WATER MAIN	2.000 EACH	7000.00000	14000.00				
0023	211-09264 STRUCTURE BACKFILL, TYPE 1	908.000 CYS	10.00000	9080.00				
0024	211-09265 STRUCTURE BACKFILL, TYPE 2	53.000 CYS	40.00000	2120.00				
0025	211-09267 STRUCTURE BACKFILL, TYPE 4	803.000 CYS	30.00000	24090.00				
0026	213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	1.000 CYS	500.00000	500.00				
0027	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	40.00000	4000.00				
0028	304-07493 WIDENING WITH HMA, TYPE B	715.000 TON	90.00000	64350.00				
0029	306-08034 MILLING, ASPHALT, 1 1/2 IN.	486.000 SYS	5.00000	2430.00				
0030	306-08039 MILLING, ASPHALT REMOVAL	4360.000 SYS	8.00000	34880.00				
0031	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	945.000 TON	80.00000	75600.00				
0032	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1510.000 TON	86.00000	129860.00				
0033	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3200.000 TON	70.00000	224000.00				
0034	402-07451 HMA WEDGE AND LEVEL, TYPE B	230.000 TON	90.00000	20700.00				
0035	406-05520 ASPHALT FOR TACK COAT	11.000 TON	500.00000	5500.00				
0036	604-06070 SIDEWALK, CONCRETE	2895.000 SYS	40.00000	115800.00				
0037	604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	90.00000	810.00				

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		( 7 ) 35-1181156	( )	( )
		KANIZER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	604-07901	143.000 SYS	50.00000	7150.00
	CURB RAMP, CONCRETE, G			
0039	605-06140	4497.000 LFT	24.00000	107928.00
	CURB AND GUTTER, CONCRETE			
0040	605-96305	1945.000 LFT	20.00000	38900.00
	CURB AND GUTTER, CONCRETE, DEPRESSED			
0041	610-07487	505.000 TON	120.00000	60600.00
	HMA FOR APPROACHES, TYPE B			
0042	610-08446	1960.000 SYS	50.00000	98000.00
	PCCP FOR APPROACHES, 6 IN.			
0043	621-01004	3.000 EACH	700.00000	2100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0044	621-06560	9300.000 SYS	1.00000	9300.00
	MULCHED SEEDING, U			
0045	621-06567	2.000 KGAL	1.00000	2.00
	WATER			
0046	621-06574	350.000 SYS	8.00000	2800.00
	SODDING			
0047	621-93926	1.000 EACH	3900.00000	3900.00
	TAPPING VALVE AND SLEEVE, 6 IN. , 10IN. X 6IN.			
0048	621-93926	4.000 EACH	3500.00000	14000.00
	TAPPING VALVE AND SLEEVE, 6 IN. , 4IN. X 6IN.			
0049	628-09401	7.000 MOS	2000.00000	14000.00
	FIELD OFFICE, A			
0050	715-05048	186.000 LFT	50.00000	9300.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.			
0051	715-05123	64.000 LFT	100.00000	6400.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.			
0052	715-05149	1983.000 LFT	50.00000	99150.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.			
0053	715-05151	1006.000 LFT	51.00000	51306.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.			
0054	715-05152	74.000 LFT	90.00000	6660.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.			
0055	715-05154	30.000 LFT	100.00000	3000.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.			

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 7 ) 35-1181156	( )	( )
		KANIZER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0056	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	205.000 TON	100.00000	20500.00
0057	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	800.00000	800.00
0058	715-93911 WATER MAIN, 4 IN.	80.000 LFT	40.00000	3200.00
0059	715-93912 WATER MAIN, 6 IN.	1512.000 LFT	45.00000	68040.00
0060	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	400.00000	2000.00
0061	720-45030 INLET, E7	2.000 EACH	1600.00000	3200.00
0062	720-45260 PIPE CATCH BASIN, 12 IN.	9.000 EACH	900.00000	8100.00
0063	720-45410 MANHOLE, C4	5.000 EACH	2000.00000	10000.00
0064	720-96999 FIRE HYDRANT ASSEMBLY	5.000 EACH	3600.00000	18000.00
0065	720-98174 INLET, B15	8.000 EACH	2000.00000	16000.00
0066	720-98555 INLET, C15	20.000 EACH	1500.00000	30000.00
0067	732-03064 TAPPING VALVE , AND SLEEVE, 4 IN.	10.000 EACH	2400.00000	24000.00
0068	732-90573 WATER SERVICE LINE, 0.75 IN	1250.000 LFT	20.00000	25000.00
0069	732-90573 WATER SERVICE LINE, 0.75 IN AUGER AND BORE	603.000 LFT	30.00000	18090.00
0070	732-93403 WATER SERVICE CONNECTION, 0.75 IN.	53.000 EACH	400.00000	21200.00
0071	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	400.00000	2000.00
0072	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00
0073	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1850.000 LFT	2.00000	3700.00
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	100.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : R -31320-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 7 ) 35-1181156	( )	( )
		KANIZER EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	200.00000	5800.00
0076	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	100.00000	500.00
0077	801-06775 MAINTAINING TRAFFIC	LUMP	94000.00000	94000.00
0078	801-07118 BARRICADE, III-A	200.000 LFT	10.00000	2000.00
0079	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000 LFT	22.00000	4180.00
0080	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	111.250 SFT	33.00000	3671.25
0081	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	40.00000	720.00
0082	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	630.000 LFT	6.00000	3780.00
0083	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5676.000 LFT	4.00000	22704.00
0084	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	5.00000	800.00
SECTION TOTALS			\$ 2,268,374.45	
CONTRACT TOTALS			\$ 2,268,374.45	\$ 0.00

VENDOR RANKING

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

CONTRACT ID : R -31780-A  
 DISTRICT : 63

COUNTIES : MADISON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/02/09 COMPLETION DATE  
 URBAN

PROJECT(S) : D140001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,056,650.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,104,640.00	104.5417%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,203,957.67	113.9410%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,290,268.00	122.1093%

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

=====								
		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-1609544		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
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	9560.00000	9560.00	25000.00000	25000.00	7992.00000	7992.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	200.00000	400.00	80.00000	160.00	336.94000	673.88
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	125.00000	3000.00	30.00000	720.00	75.60000	1814.40
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	25000.00000	25000.00	55000.00000	55000.00	60197.00000	60197.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	9000.00000	9000.00	10500.00000	10500.00	52468.31000	52468.31
CLEARING RIGHT OF WAY								
0012	202-02240	4305.000 SYS	12.50000	53812.50	6.00000	25830.00	6.75000	29058.75
PAVEMENT REMOVAL								
0013	202-02278	2832.000 LFT	0.01000	28.32	2.00000	5664.00	2.61000	7391.52
CURB, CONCRETE, REMOVE								
0014	202-04089	15.000 EACH	80.21000	1203.15	25.00000	375.00	27.00000	405.00
SIGN, SHEET, REMOVE								
0015	202-52710	1523.000 SYS	3.00000	4569.00	5.00000	7615.00	6.95000	10584.85
SIDEWALK, CONCRETE, REMOVE								
0016	202-91385	3.000 EACH	1000.00000	3000.00	100.00000	300.00	128.03000	384.09
INLET, REMOVE								
0017	202-93047	1.000 EACH	1100.00000	1100.00	150.00000	150.00	320.85000	320.85
MANHOLE, REMOVE								

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	30.000	LFT	19.00000	570.00	2.00000	60.00	3.53000	105.90
0019 203-02000 EXCAVATION, COMMON	2255.000	CYS	21.25000	47918.75	20.00000	45100.00	31.16000	70265.80
0020 205-03371 SEDIMENT, REMOVE	19.000	CYS	0.01000	0.19	20.00000	380.00	32.63000	619.97
0021 205-06937 TEMPORARY SILT FENCE	887.000	LFT	1.53000	1357.11	1.53000	1357.11	1.65000	1463.55
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	6082.000	SYS	5.95000	36187.90	6.00000	36492.00	6.35000	38620.70
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	372.000	SYS	15.37000	5717.64	15.00000	5580.00	13.53000	5033.16
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1359.000	CYS	11.74000	15954.66	20.00000	27180.00	27.56000	37454.04
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	308.000	TON	35.00000	10780.00	25.00000	7700.00	27.29000	8405.32
0026 302-07455 DENSE GRADED SUBBASE	649.000	CYS	29.00000	18821.00	55.00000	35695.00	59.18000	38407.82
0027 306-08043 MILLING, TRANSITION	280.000	SYS	1.65000	462.00	1.00000	280.00	0.92000	257.60
0028 402-07432 HMA SURFACE, TYPE A	135.000	TON	78.00000	10530.00	80.00000	10800.00	78.00000	10530.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	225.000	TON	61.00000	13725.00	63.00000	14175.00	61.00000	13725.00
0030 402-07440 HMA BASE, TYPE A	360.000	TON	53.00000	19080.00	59.00000	21240.00	53.00000	19080.00
0031 406-05520 ASPHALT FOR TACK COAT	1.000	TON	505.00000	505.00	100.00000	100.00	505.00000	505.00
0032 502-06457 PCCP, 9 IN.	2952.000	SYS	38.00000	112176.00	40.00000	118080.00	49.12000	145002.24
0033 502-06457 PCCP, 9 IN. , COLORED AND STAMPED	412.000	SYS	104.00000	42848.00	110.00000	45320.00	94.57000	38962.84
0034 503-05240 D-1 CONTRACTION JOINT	1564.000	LFT	7.50000	11730.00	6.00000	9384.00	10.84000	16953.76
0035 604-07894 CURB RAMP, CONCRETE, A	59.000	SYS	145.00000	8555.00	100.00000	5900.00	91.94000	5424.46
0036 604-07896 CURB RAMP, CONCRETE, B	48.000	SYS	145.00000	6960.00	100.00000	4800.00	101.50000	4872.00
0037 604-07900 CURB RAMP, CONCRETE, F	27.000	SYS	145.00000	3915.00	100.00000	2700.00	80.21000	2165.67

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07902 CURB RAMP, CONCRETE, H	17.000 SYS	145.00000	2465.00	100.00000	1700.00	102.58000	1743.86
0039 604-07904 CURB RAMP, CONCRETE, L	20.000 SYS	145.00000	2900.00	100.00000	2000.00	85.95000	1719.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	1901.000 SYS	32.25000	61307.25	35.00000	66535.00	24.79000	47125.79
0041 604-91531 SIDEWALK, CONCRETE, 4 IN. , COLORED AND STAMPED	52.000 SYS	54.50000	2834.00	90.00000	4680.00	85.65000	4453.80
0042 605-06090 CURB, INTEGRAL, CONCRETE	1460.000 LFT	6.50000	9490.00	6.00000	8760.00	12.62000	18425.20
0043 605-06120 CURB, CONCRETE	210.000 LFT	23.50000	4935.00	25.00000	5250.00	19.64000	4124.40
0044 605-06140 CURB AND GUTTER, CONCRETE	996.000 LFT	13.00000	12948.00	14.00000	13944.00	14.46000	14402.16
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	218.000 LFT	30.25000	6594.50	32.00000	6976.00	34.88000	7603.84
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	325.000 SYS	51.25000	16656.25	60.00000	19500.00	41.56000	13507.00
0047 610-09108 PCCP FOR APPROACHES, 9 IN. , COLORED AND STAMPED	47.000 SYS	97.50000	4582.50	110.00000	5170.00	120.65000	5670.55
0048 615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00	950.00000	1900.00	621.00000	1242.00
0049 615-06510 MONUMENT, C	2.000 EACH	450.00000	900.00	600.00000	1200.00	621.00000	1242.00
0050 621-06567 WATER	3.800 KGAL	50.00000	190.00	50.00000	190.00	54.00000	205.20
0051 621-06570 TOP SOIL	47.000 CYS	30.39000	1428.33	65.00000	3055.00	46.13000	2168.11
0052 621-06575 SODDING, NURSERY	1035.000 SYS	3.45000	3570.75	3.45000	3570.75	3.73000	3860.55
0053 621-98038 MULCH, HARDWOOD SHREDDED BARK	8.000 CYS	74.25000	594.00	74.25000	594.00	80.19000	641.52
0054 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	46.000 EACH	54.15000	2490.90	54.15000	2490.90	58.48000	2690.08
0055 622-05654 PLANT, PERENNIAL	176.000 EACH	10.33000	1818.08	10.33000	1818.08	11.16000	1964.16

TABULATION OF BIDS

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CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	1200.00000	14400.00	1501.43000	18017.16
0057 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	2.000	LFT	165.00000	330.00	41.00000	82.00	102.11000	204.22
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	607.000	LFT	50.00000	30350.00	42.00000	25494.00	34.70000	21062.90
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	845.000	LFT	53.25000	44996.25	45.00000	38025.00	46.71000	39469.95
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	289.000	LFT	67.50000	19507.50	53.00000	15317.00	63.15000	18250.35
0061 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	88.000	TON	134.00000	11792.00	120.00000	10560.00	134.00000	11792.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	1743.000	LFT	1.43000	2492.49	1.20000	2091.60	1.30000	2265.90
0063 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	3950.00000	3950.00	4500.00000	4500.00	6909.73000	6909.73
0064 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	600.00000	3000.00	130.00000	650.00	522.00000	2610.00
0065 720-45410 MANHOLE, C4	8.000	EACH	2525.00000	20200.00	2500.00000	20000.00	3344.29000	26754.32
0066 720-93409 INLET, B15, MODIFIED	6.000	EACH	2425.00000	14550.00	2600.00000	15600.00	2581.11000	15486.66
0067 720-93411 INLET, C15, MODIFIED	2.000	EACH	2525.00000	5050.00	2700.00000	5400.00	2805.12000	5610.24
0068 720-98174 INLET, B15	6.000	EACH	2175.00000	13050.00	2400.00000	14400.00	2253.94000	13523.64
0069 720-98555 INLET, C15	2.000	EACH	2175.00000	4350.00	2400.00000	4800.00	2355.75000	4711.50
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	149.00000	1043.00	149.00000	1043.00	160.92000	1126.44
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	89.00000	979.00	89.00000	979.00	96.12000	1057.32
0072 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	129.00000	258.00	129.00000	258.00	139.32000	278.64
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	45.00000	90.00	48.60000	97.20
0074 801-06775 MAINTAINING TRAFFIC		LUMP	13941.73000	13941.73	33130.31000	33130.31	9933.75000	9933.75
0075 801-07119 BARRICADE, III-B	180.000	LFT	10.00000	1800.00	10.00000	1800.00	10.80000	1944.00

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	265.000 LFT	13.50000	3577.50	13.50000	3577.50	14.58000	3863.70
0077	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	35.00000	35.00	35.00000	35.00	37.80000	37.80
0078	802-91122 SIGN, GROUND MOUNTED, RESET	22.000 EACH	35.00000	770.00	35.00000	770.00	37.80000	831.60
0079	805-04973 CONDUIT , PVC, 0.75 IN., SCH 40, FOR ELECTRICAL	1256.000 LFT	4.00000	5024.00	4.00000	5024.00	4.32000	5425.92
0080	805-04973 CONDUIT , PVC, 1.5 IN., SCH 40, FOR ELECTRICAL	2841.000 LFT	5.50000	15625.50	5.50000	15625.50	5.94000	16875.54
0081	807-02191 HANDHOLE, LIGHTING	42.000 EACH	175.00000	7350.00	175.00000	7350.00	189.00000	7938.00
0082	807-03951 LIGHT POLE, ORNAMENTAL , TYPE A, SINGLE	38.000 EACH	3600.00000	136800.00	3600.00000	136800.00	3888.00000	147744.00
0083	807-03951 LIGHT POLE, ORNAMENTAL , TYPE A, TWIN	2.000 EACH	3900.00000	7800.00	3900.00000	7800.00	4212.00000	8424.00
0084	807-04651 WIRE , NO. 12 AWG, CU	2511.000 LFT	0.70000	1757.70	0.70000	1757.70	0.76000	1908.36
0085	807-04651 WIRE , NO. 12 CU, GROUND	1256.000 LFT	0.70000	879.20	0.70000	879.20	0.76000	954.56
0086	807-04651 WIRE , NO. 4 TRIPLEX	2841.000 LFT	1.75000	4971.75	1.75000	4971.75	1.89000	5369.49
0087	807-04651 WIRE , NO. 6 CU, GROUND	2841.000 LFT	0.85000	2414.85	0.85000	2414.85	0.92000	2613.72
0088	807-04652 SERVICE POINT , MODIFIED	1.000 EACH	7050.00000	7050.00	7050.00000	7050.00	7614.00000	7614.00
0089	807-04653 LIGHTING FOUNDATION , ANCHOR, WITH GROUNDING	40.000 EACH	550.00000	22000.00	550.00000	22000.00	594.00000	23760.00
0090	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	198.000 LFT	0.95000	188.10	0.95000	188.10	1.03000	203.94
0091	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1312.000 LFT	0.95000	1246.40	0.95000	1246.40	1.03000	1351.36
0092	808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	28.000 EACH	24.00000	672.00	24.00000	672.00	25.92000	725.76
0093	808-06680 TRANSVERSE MARKINGS, EPOXY CROSSWALK LINE, 8 IN.	91.000 LFT	2.40000	218.40	2.40000	218.40	2.59000	235.69

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

		( 1 ) 35-1139301	( 2 ) 35-1065659	( 3 ) 35-1609544			
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-06703	24.000 LFT	5.00000	120.00	5.00000	120.00	5.40000	129.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0095 808-07831	72.000 LFT	3.65000	262.80	3.65000	262.80	3.94000	283.68
LINE, EPOXY, SOLID, YELLOW, 12 IN							
0096 808-07845	56.000 EACH	29.85000	1671.60	29.85000	1671.60	32.24000	1805.44
TRANSVERSE MARKINGS YEILD LINE TRIANGLE EPOXY							
0097 808-74805	40.000 LFT	11.80000	472.00	11.80000	472.00	12.74000	509.60
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0098 808-74807	2.000 EACH	159.00000	318.00	159.00000	318.00	171.72000	343.44
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0099 808-74815	119.000 LFT	2.95000	351.05	2.95000	351.05	3.19000	379.61
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.							
0100 808-75245	1276.000 LFT	1.15000	1467.40	1.15000	1467.40	1.24000	1582.24
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	1,056,650.00	\$	1,104,640.00	\$	1,203,957.67
CONTRACT TOTALS		\$	1,056,650.00	\$	1,104,640.00	\$	1,203,957.67

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

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 ASPHALT RESURFACE							
0001	105-06845		LUMP	12550.00000	12550.00		
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000	EACH	110.00000	220.00		
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	24.000	MOS	110.00000	2640.00		
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0006	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0007	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-09489	1.000	DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001		LUMP	60935.35000	60935.35		
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370		LUMP	16000.00000	16000.00		
	CLEARING RIGHT OF WAY						
0012	202-02240	4305.000	SYS	12.00000	51660.00		
	PAVEMENT REMOVAL						
0013	202-02278	2832.000	LFT	8.00000	22656.00		
	CURB, CONCRETE, REMOVE						
0014	202-04089	15.000	EACH	58.00000	870.00		
	SIGN, SHEET, REMOVE						
0015	202-52710	1523.000	SYS	5.00000	7615.00		
	SIDEWALK, CONCRETE, REMOVE						
0016	202-91385	3.000	EACH	425.00000	1275.00		
	INLET, REMOVE						
0017	202-93047	1.000	EACH	770.00000	770.00		
	MANHOLE, REMOVE						
0018	202-96133	30.000	LFT	28.00000	840.00		
	PIPE, REMOVE						

TABULATION OF BIDS

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CONTRACT ID : R -31780-A  
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ROUTE : 5  
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SET-ASIDE :

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	203-02000 EXCAVATION, COMMON	2255.000 CYS	36.75000	82871.25			
0020	205-03371 SEDIMENT, REMOVE	19.000 CYS	50.00000	950.00			
0021	205-06937 TEMPORARY SILT FENCE	887.000 LFT	1.53000	1357.11			
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	6082.000 SYS	5.50000	33451.00			
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	372.000 SYS	18.50000	6882.00			
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	1359.000 CYS	18.00000	24462.00			
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	308.000 TON	35.00000	10780.00			
0026	302-07455 DENSE GRADED SUBBASE	649.000 CYS	33.00000	21417.00			
0027	306-08043 MILLING, TRANSITION	280.000 SYS	9.64000	2699.20			
0028	402-07432 HMA SURFACE, TYPE A	135.000 TON	80.00000	10800.00			
0029	402-07435 HMA INTERMEDIATE, TYPE A	225.000 TON	65.00000	14625.00			
0030	402-07440 HMA BASE, TYPE A	360.000 TON	62.00000	22320.00			
0031	406-05520 ASPHALT FOR TACK COAT	1.000 TON	550.00000	550.00			
0032	502-06457 PCCP, 9 IN.	2952.000 SYS	52.00000	153504.00			
0033	502-06457 PCCP, 9 IN. , COLORED AND STAMPED	412.000 SYS	85.00000	35020.00			
0034	503-05240 D-1 CONTRACTION JOINT	1564.000 LFT	15.00000	23460.00			
0035	604-07894 CURB RAMP, CONCRETE, A	59.000 SYS	93.00000	5487.00			
0036	604-07896 CURB RAMP, CONCRETE, B	48.000 SYS	93.00000	4464.00			
0037	604-07900 CURB RAMP, CONCRETE, F	27.000 SYS	93.00000	2511.00			
0038	604-07902 CURB RAMP, CONCRETE, H	17.000 SYS	93.00000	1581.00			

TABULATION OF BIDS

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ROUTE : 5  
 COUNTIES : MADISON

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
0039	604-07904 CURB RAMP, CONCRETE, L	20.000 SYS	93.00000	1860.00				
0040	604-91531 SIDEWALK, CONCRETE, 4 IN.	1901.000 SYS	32.00000	60832.00				
0041	604-91531 SIDEWALK, CONCRETE, 4 IN. , COLORED AND STAMPED	52.000 SYS	77.00000	4004.00				
0042	605-06090 CURB, INTEGRAL, CONCRETE	1460.000 LFT	12.00000	17520.00				
0043	605-06120 CURB, CONCRETE	210.000 LFT	23.00000	4830.00				
0044	605-06140 CURB AND GUTTER, CONCRETE	996.000 LFT	20.00000	19920.00				
0045	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	218.000 LFT	27.00000	5886.00				
0046	610-09108 PCCP FOR APPROACHES, 9 IN.	325.000 SYS	56.00000	18200.00				
0047	610-09108 PCCP FOR APPROACHES, 9 IN. , COLORED AND STAMPED	47.000 SYS	85.00000	3995.00				
0048	615-06505 MONUMENT, B	2.000 EACH	950.00000	1900.00				
0049	615-06510 MONUMENT, C	2.000 EACH	600.00000	1200.00				
0050	621-06567 WATER	3.800 KGAL	10.00000	38.00				
0051	621-06570 TOP SOIL	47.000 CYS	63.00000	2961.00				
0052	621-06575 SODDING, NURSERY	1035.000 SYS	3.45000	3570.75				
0053	621-98038 MULCH, HARDWOOD SHREDDED BARK	8.000 CYS	74.26000	594.08				
0054	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	46.000 EACH	54.15000	2490.90				
0055	622-05654 PLANT, PERENNIAL	176.000 EACH	10.33000	1818.08				
0056	628-09402 FIELD OFFICE, B	12.000 MOS	2450.00000	29400.00				

TABULATION OF BIDS

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 COUNTIES : MADISON

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
0057	715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	2.000 LFT	130.00000	260.00				
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	607.000 LFT	49.00000	29743.00				
0059	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	845.000 LFT	47.00000	39715.00				
0060	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	289.000 LFT	57.75000	16689.75				
0061	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	88.000 TON	106.96000	9412.48				
0062	715-09064 VIDEO INSPECTION FOR PIPE	1743.000 LFT	1.20000	2091.60				
0063	720-08241 MANHOLE, K15, MODIFIED	1.000 EACH	6200.00000	6200.00				
0064	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	450.00000	2250.00				
0065	720-45410 MANHOLE, C4	8.000 EACH	3200.00000	25600.00				
0066	720-93409 INLET, B15, MODIFIED	6.000 EACH	2850.00000	17100.00				
0067	720-93411 INLET, C15, MODIFIED	2.000 EACH	3000.00000	6000.00				
0068	720-98174 INLET, B15	6.000 EACH	2800.00000	16800.00				
0069	720-98555 INLET, C15	2.000 EACH	2850.00000	5700.00				
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	149.00000	1043.00				
0071	801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000 EACH	89.00000	979.00				
0072	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	129.00000	258.00				
0073	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	45.00000	90.00				
0074	801-06775 MAINTAINING TRAFFIC	LUMP	4250.00000	4250.00				
0075	801-07119 BARRICADE, III-B	180.000 LFT	10.00000	1800.00				
0076	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	265.000 LFT	14.00000	3710.00				

TABULATION OF BIDS

CALL ORDER : 360  
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CONTRACT ID : R -31780-A  
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ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	139.00000	139.00			
0078	802-91122 SIGN, GROUND MOUNTED, RESET	22.000 EACH	92.50000	2035.00			
0079	805-04973 CONDUIT , PVC, 0.75 IN., SCH 40, FOR ELECTRICAL	1256.000 LFT	10.00000	12560.00			
0080	805-04973 CONDUIT , PVC, 1.5 IN., SCH 40, FOR ELECTRICAL	2841.000 LFT	10.00000	28410.00			
0081	807-02191 HANDHOLE, LIGHTING	42.000 EACH	419.00000	17598.00			
0082	807-03951 LIGHT POLE, ORNAMENTAL , TYPE A, SINGLE	38.000 EACH	3939.00000	149682.00			
0083	807-03951 LIGHT POLE, ORNAMENTAL , TYPE A, TWIN	2.000 EACH	4291.00000	8582.00			
0084	807-04651 WIRE , NO. 12 AWG, CU	2511.000 LFT	0.70000	1757.70			
0085	807-04651 WIRE , NO. 12 CU, GROUND	1256.000 LFT	0.70000	879.20			
0086	807-04651 WIRE , NO. 4 TRIPLEX	2841.000 LFT	3.00000	8523.00			
0087	807-04651 WIRE , NO. 6 CU, GROUND	2841.000 LFT	0.80000	2272.80			
0088	807-04652 SERVICE POINT , MODIFIED	1.000 EACH	3061.00000	3061.00			
0089	807-04653 LIGHTING FOUNDATION , ANCHOR, WITH GROUNDING	40.000 EACH	996.00000	39840.00			
0090	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	198.000 LFT	0.95000	188.10			
0091	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1312.000 LFT	0.95000	1246.40			
0092	808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	28.000 EACH	24.00000	672.00			
0093	808-06680 TRANSVERSE MARKINGS, EPOXY CROSSWALK LINE, 8 IN.	91.000 LFT	2.40000	218.40			
0094	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24.000 LFT	5.00000	120.00			

TABULATION OF BIDS

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

CONTRACT ID : R -31780-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 5  
 COUNTIES : MADISON

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095 808-07831	LINE, EPOXY, SOLID, YELLOW, 12 IN	72.000 LFT	3.65000	262.80
0096 808-07845	TRANSVERSE MARKINGS YEILD LINE TRIANGLE EPOXY	56.000 EACH	29.85000	1671.60
0097 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	40.000 LFT	11.80000	472.00
0098 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	159.00000	318.00
0099 808-74815	TRANSVERSE MARKINGS, THERMOPLASTIC,	119.000 LFT	2.95000	351.05
0100 808-75245	CROSSWALK LINE, 12 IN. LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1276.000 LFT	1.15000	1467.40
SECTION TOTALS			\$ 1,290,268.00	
CONTRACT TOTALS			\$ 1,290,268.00	\$ 0.00

VENDOR RANKING

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

CONTRACT ID : R -31874-A  
 DISTRICT : 66

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0710672

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,392,896.84	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,417,534.64	101.7688%
3	35-1801998 CLR INC	\$ 1,599,046.60	114.8001%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,686,410.22	121.0722%

TABULATION OF BIDS

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

CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1801998 CLR INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845	LUMP	27892.00000	27892.00	10000.00000	10000.00	10750.00000	10750.00
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 109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP							
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 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 110-01001	LUMP	63511.00000	63511.00	65000.00000	65000.00	80500.00000	80500.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	28000.00000	28000.00	25000.00000	25000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY							
0011 203-02000	10050.000 CYS	6.50000	65325.00	8.40000	84420.00	6.40000	64320.00
EXCAVATION, COMMON							
0012 203-02070	28596.000 CYS	5.00000	142980.00	6.40000	183014.40	11.00000	314556.00
BORROW							
0013 205-06931	224.400 TON	42.90000	9626.76	30.00000	6732.00	25.95000	5823.18
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 205-06936	195.000 TON	25.75000	5021.25	35.00000	6825.00	25.95000	5060.25
TEMPORARY SEDIMENT TRAP							
0015 205-06937	1500.000 LFT	2.95000	4425.00	1.60000	2400.00	2.45000	3675.00
TEMPORARY SILT FENCE							
0016 207-08264	17041.000 SYS	1.00000	17041.00	4.10000	69868.10	1.00000	17041.00
SUBGRADE TREATMENT, TYPE II							
0017 207-08267	614.000 SYS	5.50000	3377.00	9.00000	5526.00	8.30000	5096.20
SUBGRADE TREATMENT, TYPE IIIA							
0018 211-09264	221.100 CYS	23.00000	5085.30	22.00000	4864.20	34.00000	7517.40
STRUCTURE BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURE BACKFILL, TYPE 5	110.000 CYS	76.00000	8360.00	70.00000	7700.00	160.00000	17600.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5983.000 TON	12.00000	71796.00	11.95000	71496.85	14.50000	86753.50
0021 302-06464 SUBBASE FOR PCCP	3224.000 CYS	30.00000	96720.00	28.50000	91884.00	31.00000	99944.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	321.000 TON	64.00000	20544.00	73.30000	23529.30	81.00000	26001.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1010.000 TON	60.50000	61105.00	53.10000	53631.00	78.50000	79285.00
0024 406-05520 ASPHALT FOR TACK COAT	0.900 TON	534.44000	481.00	650.00000	585.00	720.00000	648.00
0025 501-06321 QC/QA-PCCP, 10 IN.	10592.000 SYS	44.13000	467424.96	39.53000	418701.76	39.00000	413088.00
0026 503-05240 D-1 CONTRACTION JOINT	5432.000 LFT	10.15000	55134.80	10.00000	54320.00	9.40000	51060.80
0027 605-02493 CURB ISLAND, CONCRETE	46.200 SYS	61.76000	2853.31	55.00000	2541.00	57.50000	2656.50
0028 605-06090 CURB, INTEGRAL, CONCRETE	569.000 LFT	10.69000	6082.61	11.00000	6259.00	10.00000	5690.00
0029 610-09108 PCCP FOR APPROACHES, 9 IN.	614.000 SYS	52.26000	32087.64	41.00000	25174.00	48.00000	29472.00
0030 615-06510 MONUMENT, C	1.000 EACH	504.75000	504.75	493.68000	493.68	470.00000	470.00
0031 615-06515 MONUMENT, D	4.000 EACH	136.58000	546.32	133.59000	534.36	125.00000	500.00
0032 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	504.75000	504.75	493.68000	493.68	460.00000	460.00
0033 616-02320 GEOTEXTILES	204.200 SYS	2.58000	526.84	1.75000	357.35	4.00000	816.80
0034 616-05688 RIPRAP, CLASS 1	53.300 TON	20.02000	1067.07	28.68000	1528.64	35.00000	1865.50
0035 616-06405 RIPRAP, REVETMENT	57.500 TON	19.39000	1114.93	22.01000	1265.58	35.00000	2012.50
0036 621-06545 FERTILIZER	3.400 TON	950.12000	3230.41	929.29000	3159.59	885.00000	3009.00
0037 621-06553 SEED MIXTURE, R	1413.000 LBS	4.04000	5708.52	3.40000	4804.20	3.75000	5298.75
0038 621-06565 MULCHING MATERIAL	16.700 TON	475.06000	7933.50	401.00000	6696.70	445.00000	7431.50

TABULATION OF BIDS

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CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1801998 CLR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 621-06567 WATER	161.000	KGAL	1.19000	191.59	1.00000	161.00	1.00000	161.00
0040 621-06574 SODDING	1894.000	SYS	3.68000	6969.92	3.25000	6155.50	3.40000	6439.60
0041 628-09402 FIELD OFFICE, B	8.000	MOS	1985.93000	15887.44	1300.00000	10400.00	1700.00000	13600.00
0043 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	85.000	LFT	53.19000	4521.15	58.00000	4930.00	75.00000	6375.00
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6462.000	LFT	2.33000	15056.46	1.65000	10662.30	3.50000	22617.00
0045 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	380.000	LFT	8.68000	3298.40	20.00000	7600.00	14.00000	5320.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	19.95000	1995.00	38.00000	3800.00	40.00000	4000.00
0047 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	324.57000	1298.28	175.00000	700.00	270.00000	1080.00
0048 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	850.10000	1700.20	650.00000	1300.00	750.00000	1500.00
0049 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	539.67000	539.67	450.00000	450.00	900.00000	900.00
0050 718-06529 OUTLET PROTECTOR, 2	7.000	EACH	477.37000	3341.59	445.00000	3115.00	700.00000	4900.00
0051 718-06531 OUTLET PROTECTOR, 3	11.000	EACH	283.78000	3121.58	400.00000	4400.00	650.00000	7150.00
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.01000	3030.00	0.85000	2550.00	0.94000	2820.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	546.000	CYS	27.81000	15184.26	26.00000	14196.00	48.00000	26208.00
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	8814.000	SYS	1.08000	9519.12	0.65000	5729.10	1.60000	14102.40
0055 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	722.66000	1445.32	850.00000	1700.00	950.00000	1900.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	350.36000	350.36	300.00000	300.00	500.00000	500.00
0057 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	296.91000	593.82	300.00000	600.00	375.00000	750.00
0058 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	71.26000	71.26	100.00000	100.00	100.00000	100.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	3178.41000	3178.41	5000.00000	5000.00	5000.00000	5000.00

TABULATION OF BIDS

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

CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	60.000 LFT	24.76000	1485.60	21.00000	1260.00	30.00000	1800.00
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000 LFT	13.02000	859.32	11.00000	726.00	16.00000	1056.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.440 SFT	20.19000	574.20	17.00000	483.48	24.50000	696.78
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.560 SFT	22.57000	328.62	19.00000	276.64	28.00000	407.68
0064 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6818.000 LFT	0.75000	5113.50	0.63000	4295.34	0.69000	4704.42
0065 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	791.000 LFT	0.75000	593.25	0.63000	498.33	0.69000	545.79
0066 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	787.000 LFT	0.75000	590.25	0.63000	495.81	0.90000	708.30
0067 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	44.000 LFT	4.63000	203.72	4.00000	176.00	4.25000	187.00
0068 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	199.000 LFT	4.16000	827.84	4.00000	796.00	3.75000	746.25
0069 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	42.000 LFT	10.69000	448.98	10.00000	420.00	10.00000	420.00
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	71.26000	71.26	60.00000	60.00	100.00000	100.00
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	72.45000	72.45	70.00000	70.00	125.00000	125.00
0072 501-06727 CORING, PCCP	LUMP	950.12000	950.12	3500.00000	3500.00	850.00000	850.00
0073 503-03489 RETROFITTED TIE BARS	185.000 EACH	5.94000	1098.90	24.95000	4615.75	5.50000	1017.50
0074 714-26708 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 4'	193.000 LFT	374.96000	72367.28	400.00000	77200.00	450.00000	86850.00
SECTION TOTALS		\$	1,392,896.84	\$	1,417,534.64	\$	1,599,046.60
CONTRACT TOTALS		\$	1,392,896.84	\$	1,417,534.64	\$	1,599,046.60

TABULATION OF BIDS

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

CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-1385672		( )		( )	
		FORCE CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	9700.00000	9700.00			
	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	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
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	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	74317.91000	74317.91			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	19413.95000	19413.95			
	CLEARING RIGHT OF WAY						
0011	203-02000	10050.000 CYS	10.38000	104319.00			
	EXCAVATION, COMMON						
0012	203-02070	28596.000 CYS	13.19000	377181.24			
	BORROW						
0013	205-06931	224.400 TON	44.15000	9907.26			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06936	195.000 TON	35.69000	6959.55			
	TEMPORARY SEDIMENT TRAP						
0015	205-06937	1500.000 LFT	1.60000	2400.00			
	TEMPORARY SILT FENCE						
0016	207-08264	17041.000 SYS	4.11000	70038.51			
	SUBGRADE TREATMENT, TYPE II						
0017	207-08267	614.000 SYS	5.40000	3315.60			
	SUBGRADE TREATMENT, TYPE IIIA						
0018	211-09264	221.100 CYS	29.00000	6411.90			
	STRUCTURE BACKFILL, TYPE 1						

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-09268 STRUCTURE BACKFILL, TYPE 5	110.000 CYS	72.97000	8026.70				
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5983.000 TON	14.19000	84898.77				
0021	302-06464 SUBBASE FOR PCCP	3224.000 CYS	19.46000	62739.04				
0022	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	321.000 TON	73.30000	23529.30				
0023	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1010.000 TON	53.10000	53631.00				
0024	406-05520 ASPHALT FOR TACK COAT	0.900 TON	650.00000	585.00				
0025	501-06321 QC/QA-PCCP, 10 IN.	10592.000 SYS	32.74000	346782.08				
0026	503-05240 D-1 CONTRACTION JOINT	5432.000 LFT	10.38000	56384.16				
0027	605-02493 CURB ISLAND, CONCRETE	46.200 SYS	118.85000	5490.87				
0028	605-06090 CURB, INTEGRAL, CONCRETE	569.000 LFT	29.74000	16922.06				
0029	610-09108 PCCP FOR APPROACHES, 9 IN.	614.000 SYS	37.47000	23006.58				
0030	615-06510 MONUMENT, C	1.000 EACH	425.00000	425.00				
0031	615-06515 MONUMENT, D	4.000 EACH	115.00000	460.00				
0032	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	425.00000	425.00				
0033	616-02320 GEOTEXTILES	204.200 SYS	3.19000	651.40				
0034	616-05688 RIPRAP, CLASS 1	53.300 TON	31.15000	1660.30				
0035	616-06405 RIPRAP, REVETMENT	57.500 TON	34.92000	2007.90				
0036	621-06545 FERTILIZER	3.400 TON	800.00000	2720.00				
0037	621-06553 SEED MIXTURE, R	1413.000 LBS	3.40000	4804.20				
0038	621-06565 MULCHING MATERIAL	16.700 TON	400.00000	6680.00				

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06567 WATER	161.000 KGAL	1.00000	161.00				
0040	621-06574 SODDING	1894.000 SYS	3.10000	5871.40				
0041	628-09402 FIELD OFFICE, B	8.000 MOS	1601.03000	12808.24				
0043	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	85.000 LFT	64.63000	5493.55				
0044	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6462.000 LFT	3.80000	24555.60				
0045	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	380.000 LFT	9.67000	3674.60				
0046	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000 LFT	30.09000	3009.00				
0047	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	278.23000	1112.92				
0048	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1313.85000	2627.70				
0049	718-06528 OUTLET PROTECTOR, 1	1.000 EACH	695.61000	695.61				
0050	718-06529 OUTLET PROTECTOR, 2	7.000 EACH	654.97000	4584.79				
0051	718-06531 OUTLET PROTECTOR, 3	11.000 EACH	643.15000	7074.65				
0052	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00				
0053	718-52610 AGGREGATE FOR UNDERDRAINS	546.000 CYS	20.90000	11411.40				
0054	718-99153 GEOTEXTILES FOR UNDERDRAIN	8814.000 SYS	2.27000	20007.78				
0055	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	805.37000	1610.74				
0056	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	295.00000	295.00				
0057	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	250.00000	500.00				
0058	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	60.00000	60.00				
0059	801-06775 MAINTAINING TRAFFIC	LUMP	31687.31000	31687.31				

TABULATION OF BIDS

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

CONTRACT ID : R -31874-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : HAMILTON  
 COUNTIES : LAWRENCE

SET-ASIDE :

		( 4 ) 35-1385672		( )		( )	
		FORCE CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	801-07118 BARRICADE, III-A	60.000 LFT	20.85000	1251.00			
0061	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	66.000 LFT	10.96000	723.36			
0062	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.440 SFT	17.00000	483.48			
0063	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.560 SFT	19.00000	276.64			
0064	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6818.000 LFT	0.63000	4295.34			
0065	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	791.000 LFT	0.63000	498.33			
0066	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	787.000 LFT	0.63000	495.81			
0067	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	44.000 LFT	3.90000	171.60			
0068	808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	199.000 LFT	3.50000	696.50			
0069	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	42.000 LFT	9.00000	378.00			
0070	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	60.00000	60.00			
0071	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	70.00000	70.00			
0072	501-06727 CORING, PCCP	LUMP	2500.00000	2500.00			
0073	503-03489 RETROFITTED TIE BARS	185.000 EACH	25.00000	4625.00			
0074	714-26708 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 4'	193.000 LFT	747.63000	144292.59			
SECTION TOTALS			\$	1,686,410.22	\$		\$
CONTRACT TOTALS			\$	1,686,410.22	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 490  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : B -30871-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0301027

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 673,505.45	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 699,948.31	103.9262%

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : B -30871-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 32-0154474		( 2 ) 35-1817530		( )		
		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES 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	10000.00000	10000.00	5370.00000	5370.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	34000.00000	34000.00	35000.00000	35000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	2500.00000	2500.00	14000.00000	14000.00		
CLEARING RIGHT OF WAY								
0009	202-02255	5.000 EACH	500.00000	2500.00	700.00000	3500.00		
TREE, 18 IN., REMOVE								
0010	202-02260	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
TREE, 30 IN., REMOVE								
0011	202-02270	1.000 EACH	1500.00000	1500.00	3000.00000	3000.00		
TREE, 60 IN., REMOVE								
0012	202-51330	LUMP	81500.00000	81500.00	42600.00000	42600.00		
PRESENT STRUCTURE, REMOVE								
0013	202-52710	5.000 SYS	5.00000	25.00	50.00000	250.00		
SIDEWALK, CONCRETE, REMOVE								
0014	202-74045	3.000 EACH	35.00000	105.00	80.00000	240.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0015	203-02000	1599.500 CYS	13.00000	20793.50	19.00000	30390.50		
EXCAVATION, COMMON								
0016	205-03371	10.000 CYS	20.00000	200.00	55.00000	550.00		
SEDIMENT, REMOVE								
0017	205-06937	1999.000 LFT	1.66000	3318.34	3.00000	5997.00		
TEMPORARY SILT FENCE								
0018	207-08267	2222.700 SYS	10.00000	22227.00	11.00000	24449.70		
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : B -30871-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09267 STRUCTURE BACKFILL, TYPE 4	6.400	CYS	120.00000	768.00	100.00000	640.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	844.700	TON	25.00000	21117.50	30.00000	25341.00		
0021 302-07455 DENSE GRADED SUBBASE	27.400	CYS	50.00000	1370.00	60.00000	1644.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	182.800	TON	28.00000	5118.40	30.00000	5484.00		
0023 303-02051 STONE, NO 2	80.000	TON	20.00000	1600.00	35.00000	2800.00		
0024 402-07432 HMA SURFACE, TYPE A	156.100	TON	70.00000	10927.00	83.00000	12956.30		
0025 402-07440 HMA BASE, TYPE A	478.700	TON	60.00000	28722.00	62.00000	29679.40		
0026 402-07450 HMA WEDGE AND LEVEL, TYPE A	34.000	TON	70.00000	2380.00	100.00000	3400.00		
0027 404-05514 SEAL COAT, 5	687.700	SYS	1.00000	687.70	2.00000	1375.40		
0028 406-05521 ASPHALT FOR TACK COAT	412.000	SYS	1.00000	412.00	5.30000	2183.60		
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1610.00000	4830.00	1610.00000	4830.00		
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	825.00000	3300.00	825.00000	3300.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2415.00000	2415.00	2415.00000	2415.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000	LFT	15.15000	7575.00	15.15000	7575.00		
0033 602-06729 BARRIER DELINEATOR	4.000	EACH	8.00000	32.00	13.65000	54.60		
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	160.000	SYS	75.00000	12000.00	90.00000	14400.00		
0035 610-07486 HMA FOR APPROACHES, TYPE A	82.500	TON	70.00000	5775.00	98.00000	8085.00		
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	54.800	SYS	45.00000	2466.00	55.00000	3014.00		
0037 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	125.00000	125.00	325.00000	325.00		

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : B -30871-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	770.00000	1540.00		
0039 616-02320 GEOTEXTILES	302.000	SYS	3.00000	906.00	3.00000	906.00		
0040 616-06405 RIPRAP, REVETMENT	229.000	TON	37.00000	8473.00	50.00000	11450.00		
0041 621-06545 FERTILIZER	0.110	TON	1445.00000	158.95	1445.00000	158.95		
0042 621-06567 WATER	5.300	KGAL	1.00000	5.30	1.00000	5.30		
0043 621-06574 SODDING	1315.000	SYS	4.18000	5496.70	4.18000	5496.70		
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	15.000	EACH	445.00000	6675.00	445.00000	6675.00		
0045 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	2500.00000	15000.00		
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	1.00000	6.00	395.00000	2370.00		
0047 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	1487.900	LFT	75.00000	111592.50	70.00000	104153.00		
0048 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.250 IN., 14 IN.	214.500	LFT	85.00000	18232.50	125.00000	26812.50		
0049 701-99086 PILE TIP, STEEL SHELL	22.000	EACH	300.00000	6600.00	250.00000	5500.00		
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	20.700	CYS	100.00000	2070.00	500.00000	10350.00		
0051 703-06029 REINFORCING BARS, EPOXY COATED	44490.300	LBS	0.85000	37816.76	1.05000	46714.82		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	145.100	CYS	1000.00000	145100.00	775.00000	112452.50		
0053 706-06344 RAILING, TS-1	150.000	LFT	65.75000	9862.50	110.00000	16500.00		
0054 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1500.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : B -30871-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 722-60824 SURFACE MILLING	383.600	SYS	6.50000	2493.40	12.65000	4852.54		
0056 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	148.00000	296.00	175.00000	350.00		
0057 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	52.00000	208.00	135.00000	540.00		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	104.00000	624.00	335.00000	2010.00		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	69.00000	1242.00	95.00000	1710.00		
0060 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	65.00000	650.00	122.00000	1220.00		
0061 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	23.00000	92.00	50.00000	200.00		
0062 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	20000.00000	20000.00		
0063 801-07118 BARRICADE, III-A	20.000	LFT	13.65000	273.00	9.75000	195.00		
0064 801-07119 BARRICADE, III-B	40.000	LFT	10.56000	422.40	10.75000	430.00		
0065 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	2.000	EACH	1.00000	2.00	1.00000	2.00		
0066 805-96014 SAW CUT, FULL DEPTH	126.500	LFT	2.00000	253.00	3.00000	379.50		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2160.000	LFT	1.00000	2160.00	0.75000	1620.00		
SECTION TOTALS			\$	673,505.45	\$	699,948.31	\$	
CONTRACT TOTALS			\$	673,505.45	\$	699,948.31	\$	

VENDOR RANKING

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

CONTRACT ID : M -31659-A  
 DISTRICT : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/01/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810027

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1132018 METZGER CONSTRUCTION CO	\$ 133,549.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 136,400.00	102.1348%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 137,534.00	102.9839%
4	35-1139301 E & B PAVING INC	\$ 141,530.00	105.9761%

TABULATION OF BIDS

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

CONTRACT ID : M -31659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

=====								
		( 1 ) 35-1132018		( 2 ) 35-2040801		( 3 ) 35-0626844		
		METZGER CONSTRUCTION CO		GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	250.00000	250.00	900.00000	900.00	600.00000	600.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	225.00000	225.00	100.00000	100.00	130.00000	130.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	125.00000	750.00	60.00000	360.00	65.00000	390.00
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	3100.00000	3100.00	6800.00000	6800.00	2800.00000	2800.00
MOBILIZATION AND DEMOBILIZATION								
0011	303-01180	101.000 TON	23.00000	2323.00	30.00000	3030.00	33.00000	3333.00
COMPACTED AGGREGATE, NO. 53								
0012	304-07490	25.000 TON	130.00000	3250.00	215.00000	5375.00	112.00000	2800.00
HMA PATCHING, TYPE B								
0013	306-08043	200.000 SYS	3.00000	600.00	20.50000	4100.00	15.00000	3000.00
MILLING, TRANSITION								
0014	402-07433	1620.000 TON	70.00000	113400.00	66.30000	107406.00	71.50000	115830.00
HMA SURFACE, TYPE B								
0015	402-07451	25.000 TON	70.00000	1750.00	66.30000	1657.50	113.00000	2825.00
HMA WEDGE AND LEVEL, TYPE B								
0016	406-05520	5.000 TON	450.00000	2250.00	480.00000	2400.00	686.00000	3430.00
ASPHALT FOR TACK COAT								
0017	615-97768	8.000 EACH	40.00000	320.00	60.00000	480.00	35.00000	280.00
PARKING BARRIER, RESET								

TABULATION OF BIDS

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

CONTRACT ID : M -31659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1132018 METZGER CONSTRUCTION CO		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	275.00000	825.00	160.00000	480.00
0019 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	275.00000	2200.00	275.00000	2200.00	160.00000	1280.00
0020 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	2300.00000	2300.00	760.50000	760.50	350.00000	350.00
		\$	133,549.00	\$	136,400.00	\$	137,534.00
CONTRACT TOTALS		\$	133,549.00	\$	136,400.00	\$	137,534.00

TABULATION OF BIDS

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

CONTRACT ID : M -31659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 PARK ROAD MAINTENANCE				
0001 105-06845	LUMP	1.00000	1.00	
CONSTRUCTION ENGINEERING				
0002 105-08520	1.000 EACH	75.00000	75.00	
CELLULAR TELEPHONE/RADIO				
0003 105-08521	6.000 MOS	75.00000	450.00	
CELLULAR TELEPHONE/RADIO SERVICE				
0004 105-08524	1.000 DOL	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005 109-08359	1.000 DOL	1.00000	1.00	
LIQUIDATED DAMAGES				
0006 109-08360	1.000 DOL	1.00000	1.00	
CONTRACT LIENS				
0007 109-08443	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008 109-08444	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009 109-09489	1.000 DOL	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0010 110-01001	LUMP	6170.00000	6170.00	
MOBILIZATION AND DEMOBILIZATION				
0011 303-01180	101.000 TON	36.50000	3686.50	
COMPACTED AGGREGATE, NO. 53				
0012 304-07490	25.000 TON	145.00000	3625.00	
HMA PATCHING, TYPE B				
0013 306-08043	200.000 SYS	23.50000	4700.00	
MILLING, TRANSITION				
0014 402-07433	1620.000 TON	69.00000	111780.00	
HMA SURFACE, TYPE B				
0015 402-07451	25.000 TON	120.00000	3000.00	
HMA WEDGE AND LEVEL, TYPE B				
0016 406-05520	5.000 TON	410.00000	2050.00	
ASPHALT FOR TACK COAT				
0017 615-97768	8.000 EACH	200.00000	1600.00	
PARKING BARRIER, RESET				
0018 801-03290	3.000 EACH	280.00000	840.00	
CONSTRUCTION SIGN, C				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/09

PAGE : 530 -5

TABULATION OF BIDS

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

CONTRACT ID : M -31659-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 4 ) 35-1139301			( )			( )
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	280.00000	2240.00				
0020 801-06775	MAINTAINING TRAFFIC	LUMP	1306.50000	1306.50				
SECTION TOTALS			\$	141,530.00	\$		\$	
CONTRACT TOTALS			\$	141,530.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : 62

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/01/10 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810290

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 314,328.30	100.0000%
2	36-1460460 MEADE ELECTRIC CO	\$ 457,162.00	145.4409%

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1262778		( 2 ) 36-1460460		( )		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	105-08520	1.000 EACH	150.00000	150.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	15.000 MOS	85.00000	1275.00	75.00000	1125.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	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		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	25.00000	25.00	17500.00000	17500.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	1.000 EACH	688.00000	688.00	23.20000	23.20		
	DETECTOR HOUSING, REMOVE							
0009	202-93763	1.000 EACH	100.00000	100.00	26.80000	26.80		
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0010	628-09408	15.000 MOS	170.00000	2550.00	1500.00000	22500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011	628-09409	15.000 MOS	75.00000	1125.00	75.00000	1125.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0012	702-90915	10.000 CYS	100.00000	1000.00	10.00000	100.00		
	CONCRETE, A							
0013	803-87715	3.000 EACH	75.00000	225.00	1.00000	3.00		
	GROUND ROD WITH CONNECTOR							
0014	805-01523	10.000 EACH	60.00000	600.00	40.00000	400.00		
	MAST ARM, INSTALL							
0015	805-01815	1.000 EACH	2300.00000	2300.00	40.00000	40.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0016	805-04952	1.000 EACH	955.00000	955.00	1.00000	1.00		
	CONTROLLER AND CABINET , REMOVE							
0017	805-06592	60.000 LFT	27.00000	1620.00	1.00000	60.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-08464 RADIO, INTERCONNECT , INSTALL	1.000	EACH	1620.00000	1620.00	1.00000	1.00		
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.40000	400.00	1.00000	1000.00		
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	200.000	LFT	1.30000	260.00	1.00000	200.00		
0021 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1540.00000	1540.00	30.00000	30.00		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	10.00000	3000.00	1.00000	300.00		
0023 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	2235.00000	2235.00	500.00000	500.00		
0024 805-78925 CONTROLLER CABINET FOUNDATION, P1 , REMOVE	1.000	EACH	925.00000	925.00	200.00000	200.00		
0025 805-86843 WIRE, NO. 4 COPPER, 1C	5000.000	LFT	1.87000	9350.00	1.00000	5000.00		
0026 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1200.000	LFT	0.60000	720.00	1.00000	1200.00		
0027 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	20.000	LFT	7.00000	140.00	1.00000	20.00		
0028 805-87640 BREAKAWAY COUPLING	2.000	SET	150.00000	300.00	18.00000	36.00		
0029 805-87780 CIRCUIT BREAKER	4.000	EACH	70.00000	280.00	5.00000	20.00		
0030 805-91706 ANCHOR BOLT, REPAIR	3.000	EACH	75.00000	225.00	7.00000	21.00		
0031 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	1.000	EACH	1680.00000	1680.00	12500.00000	12500.00		
0032 805-95518 FLEXIBLE CONDUIT, 2 IN.	15.000	LFT	0.10000	1.50	1.00000	15.00		
0033 805-95520 EXPANSION FITTING, 2 IN.	1.000	EACH	2.00000	2.00	15.00000	15.00		
0034 805-95521 EXPANSION FITTING, 0.75 IN.	2.000	EACH	2.00000	4.00	8.00000	16.00		
0035 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000	EACH	1220.00000	1220.00	10000.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	20.000	EACH	1450.00000	29000.00	65.00000	1300.00		
0037 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	3.000	EACH	70.00000	210.00	18.00000	54.00		
0038 807-01617 HANDHOLE COVER AND RING	1.000	EACH	75.00000	75.00	27.00000	27.00		
0039 807-02782 LUMINAIRE MAST ARM, 12 FT.	1.000	EACH	450.00000	450.00	100.00000	100.00		
0040 807-02783 LUMINAIRE MAST ARM, 15 FT.	1.000	EACH	550.00000	550.00	100.00000	100.00		
0041 807-04654 LIGHT POLE , 38 FT. E.M.H, BREAKAWAY BASE	1.000	EACH	880.00000	880.00	100.00000	100.00		
0042 807-06928 ROUTINE MAINTENANCE, 175 WATT MERCURY VAPOR UNDERPASS LUMINAIRE	24.000	MOS	5.00000	120.00	10.00000	240.00		
0043 807-78590 HANDHOLE	2.000	EACH	780.00000	1560.00	35.00000	70.00		
0044 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	20.000	EACH	165.00000	3300.00	40.00000	800.00		
0045 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	30.000	EACH	165.00000	4950.00	60.00000	1800.00		
0046 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	1.000	EACH	100.00000	100.00	45.00000	45.00		
0047 807-86800 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	1.000	EACH	125.00000	125.00	95.00000	95.00		
0048 807-86805 SERVICE POINT, I	1.000	EACH	855.00000	855.00	1500.00000	1500.00		
0049 807-86810 SERVICE POINT, II	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00		
0050 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	30.00000	600.00	5.00000	100.00		
0051 807-86915 CONNECTOR KIT, FUSED	25.000	EACH	30.00000	750.00	5.00000	125.00		

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	25.000	EACH	6.00000	150.00	5.00000	125.00		
0053 807-86930 INSULATION LINK, NONWATERPROOFED	30.000	EACH	6.00000	180.00	1.00000	30.00		
0054 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	25.00000	25.00	1.00000	1.00		
0055 807-86955 CABLE DUCT MARKER	2.000	EACH	5.00000	10.00	2.00000	4.00		
0056 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10488.000	MOS	4.70000	49293.60	7.25000	76038.00		
0057 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	8688.000	MOS	10.00000	86880.00	7.75000	67332.00		
0058 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1572.000	MOS	4.70000	7388.40	11.00000	17292.00		
0059 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	348.000	MOS	4.70000	1635.60	7.25000	2523.00		
0060 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	6744.000	MOS	4.70000	31696.80	18.25000	123078.00		
0061 807-87085 ELECTRICIAN	15.000	HRS	80.00000	1200.00	125.00000	1875.00		
0062 807-87098 CALL OUT, REPAIR	5.000	EACH	100.00000	500.00	500.00000	2500.00		
0063 807-87620 VANDAL SHIELD, LEXAN, INSTALL	5.000	EACH	15.00000	75.00	10.00000	50.00		
0064 807-87800 CABLE DUCT, INSTALL	600.000	LFT	2.00000	1200.00	1.00000	600.00		
0065 807-91704 LIGHT POLE HANDHOLE COVER	1.000	EACH	5.00000	5.00	7.00000	7.00		
0066 807-91705 CONDUIT, POLYETHYLENE, REPAIR	2.000	EACH	50.00000	100.00	14.00000	28.00		
0067 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000	SET	450.00000	450.00	40.00000	40.00		

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 807-93746 TOWER RING LIFT CABLE, 0.375	150.000	LFT	0.35000	52.50	1.00000	150.00		
0069 807-95078 TRANSFORMER BASE	12.000	EACH	380.00000	4560.00	40.00000	480.00		
0070 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	60.00000	60.00	15.00000	15.00		
0071 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000	EACH	50.00000	50.00	20.00000	20.00		
0072 807-95509 GLARE SHIELD	8.000	EACH	20.00000	160.00	10.00000	80.00		
0073 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	210.00000	420.00	10.00000	20.00		
0074 807-95514 SERVICE POINT RISER	1.000	EACH	10.00000	10.00	10.00000	10.00		
0075 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	5.00000	5.00	3.00000	3.00		
0076 807-95516 RELAY SWITCH	5.000	EACH	600.00000	3000.00	30.00000	150.00		
0077 807-95519 FLEXIBLE CONDUIT, .75 IN.	5.000	LFT	0.50000	2.50	1.00000	5.00		
0078 807-95522 PIPE STRAP	6.000	EACH	8.00000	48.00	1.00000	6.00		
0079 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	35.000	EACH	20.00000	700.00	1.00000	35.00		
0080 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	1.000	EACH	60.00000	60.00	15.00000	15.00		
0081 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	15400.00000	15400.00	40000.00000	40000.00		
0082 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES		LUMP	4200.00000	4200.00	6500.00000	6500.00		
0083 807-95709 PHOTOCELLS	25.000	EACH	3.00000	75.00	2.00000	50.00		
0084 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	4212.000	MOS	4.70000	19796.40	7.25000	30537.00		
0085 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	1.000	EACH	50.00000	50.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31757-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 36-1460460 MEADE ELECTRIC CO		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 807-96204 LOWERING AND RAISING OF TOWER	2.000	EACH	1200.00000	2400.00	2500.00000	5000.00		
0087 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000	EACH	300.00000	300.00	15.00000	15.00		
0088 807-96868 LUMINAIRE, INSTALL	1.000	EACH	220.00000	220.00	5.00000	5.00		
0089 807-98716 KELLUM GRIP, STAINLESS STEEL	1.000	EACH	25.00000	25.00	4.00000	4.00		
SECTION TOTALS			\$	314,328.30	\$	457,162.00	\$	
CONTRACT TOTALS			\$	314,328.30	\$	457,162.00	\$	

VENDOR RANKING

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : 63

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810310

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 232,144.50	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 242,568.30	104.4902%

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 36-1460460		( 2 ) 35-1262778		( )		
		MEADE ELECTRIC CO		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
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	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	110-01001		LUMP	1.00000	1.00	50.00000	50.00	
	MOBILIZATION AND DEMOBILIZATION							
0005	210-05815	3.000	EACH	1.00000	3.00	40.00000	120.00	
	LIGHTING STRUCTURE INSPECTION							
0006	210-08284	24.000	EACH	250.00000	6000.00	250.00000	6000.00	
	EMERGENCY CALLOUT, KNOCKDOWN							
0007	210-08284	6.000	EACH	50.00000	300.00	175.00000	1050.00	
	EMERGENCY CALLOUT, OUTAGE							
0008	702-90915	3.000	CYS	20.00000	60.00	180.00000	540.00	
	CONCRETE, A							
0009	715-97122	25.000	LFT	5.00000	125.00	4.00000	100.00	
	PIPE, PVC, 2 IN.							
0010	732-04994	5.000	EACH	200.00000	1000.00	300.00000	1500.00	
	METER BASE, INSTALL							
0011	732-04994	1.000	EACH	300.00000	300.00	400.00000	400.00	
	METER WITH CT BRACKET, INSTALL							
0012	803-87715	1.000	EACH	20.00000	20.00	100.00000	100.00	
	GROUND ROD WITH CONNECTOR							
0013	805-04428	1000.000	LFT	1.25000	1250.00	5.00000	5000.00	
	CABLE DUCT							
0014	805-04940	2.000	EACH	50.00000	100.00	850.00000	1700.00	
	MAST ARM , 6 Ft. TO 30 Ft.							
0015	805-06592	100.000	LFT	9.00000	900.00	12.00000	1200.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0016	805-86842	50.000	LFT	2.00000	100.00	2.65000	132.50	
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C							
0017	805-86843	500.000	LFT	1.25000	625.00	2.00000	1000.00	
	WIRE, NO. 4 COPPER, 1C							

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	25.000 LFT	5.00000	125.00	4.00000	100.00		
0019 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT.	1.000 EACH	45.00000	45.00	100.00000	100.00		
0020 805-87640 BREAKAWAY COUPLING	2.000 SET	225.00000	450.00	200.00000	400.00		
0021 805-87746 AERIAL CABLE, TRIPLEX	100.000 LFT	0.25000	25.00	0.55000	55.00		
0022 805-87780 CIRCUIT BREAKER	5.000 EACH	75.00000	375.00	50.00000	250.00		
0023 805-91706 ANCHOR BOLT, REPAIR	2.000 EACH	75.00000	150.00	80.00000	160.00		
0024 805-95518 FLEXIBLE CONDUIT, 2 IN.	20.000 LFT	1.50000	30.00	1.50000	30.00		
0025 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	10.000 LFT	1.25000	12.50	1.25000	12.50		
0026 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	20.000 EACH	200.00000	4000.00	255.00000	5100.00		
0027 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	1000.000 LFT	0.25000	250.00	0.55000	550.00		
0028 805-98469 PULL BOX	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
0029 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000 EACH	65.00000	65.00	77.00000	77.00		
0030 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	20.00000	60.00	1.00000	3.00		
0031 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	125.00000	125.00	2.00000	2.00		
0032 807-01603 SERVICE POINT, TYPE II	2.000 EACH	1200.00000	2400.00	2200.00000	4400.00		
0033 807-01606 HIGH MAST TOWER EXTERNAL WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	1.000 EACH	500.00000	500.00	100.00000	100.00		
0034 807-01617 HANDHOLE COVER AND RING	1.000 EACH	50.00000	50.00	220.00000	220.00		

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	10.000 EACH	50.00000	500.00	75.00000	750.00		
0036 807-02191 HANDHOLE, LIGHTING	3.000 EACH	250.00000	750.00	450.00000	1350.00		
0037 807-02199 HANDHOLE COVER, RECTANGULAR	3.000 EACH	100.00000	300.00	100.00000	300.00		
0038 807-07703 HIGH MAST TOWER BREAKER	5.000 EACH	100.00000	500.00	350.00000	1750.00		
0039 807-09081 ROUTINE MAINTENANCE , LUMINAIRE, METAL HALIDE, FLAG,175 WATT	24.000 MOS	5.00000	120.00	5.00000	120.00		
0040 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	100.00000	100.00	800.00000	800.00		
0041 807-85480 LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	700.00000	700.00		
0042 807-85488 LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	750.00000	750.00		
0043 807-85496 LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	780.00000	780.00		
0044 807-85502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	800.00000	800.00		
0045 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	800.00000	800.00		
0046 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	1380.00000	1380.00		
0047 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	100.00000	100.00	1420.00000	1420.00		
0048 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	5.000 EACH	500.00000	2500.00	150.00000	750.00		

TABULATION OF BIDS

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CONTRACT ID : TM-31778-A  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	25.000 EACH	500.00000	12500.00	150.00000	3750.00		
0050 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000 EACH	600.00000	7200.00	300.00000	3600.00		
0051 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	50.00000	200.00	150.00000	600.00		
0052 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	24.000 EACH	50.00000	1200.00	125.00000	3000.00		
0053 807-86910 CONNECTOR KIT, UNFUSED	36.000 EACH	10.00000	360.00	30.00000	1080.00		
0054 807-86915 CONNECTOR KIT, FUSED	36.000 EACH	10.00000	360.00	30.00000	1080.00		
0055 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	36.000 EACH	10.00000	360.00	8.00000	288.00		
0056 807-86930 INSULATION LINK, NONWATERPROOFED	50.000 EACH	10.00000	500.00	8.00000	400.00		
0057 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000 EACH	10.00000	50.00	25.00000	125.00		
0058 807-86955 CABLE DUCT MARKER	1.000 EACH	5.00000	5.00	65.00000	65.00		
0059 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	9048.000 MOS	7.50000	67860.00	5.90000	53383.20		
0060 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	5736.000 MOS	8.50000	48756.00	9.35000	53631.60		
0061 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	648.000 MOS	4.75000	3078.00	4.50000	2916.00		
0062 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	192.000 MOS	4.00000	768.00	4.25000	816.00		
0063 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	4056.000 MOS	8.50000	34476.00	4.75000	19266.00		

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 807-87085 ELECTRICIAN	60.000	HRS	80.00000	4800.00	68.00000	4080.00		
0065 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000	EACH	5.00000	30.00	3.00000	18.00		
0066 807-87800 CABLE DUCT, INSTALL	4000.000	LFT	1.00000	4000.00	2.00000	8000.00		
0067 807-91704 LIGHT POLE HANDHOLE COVER	10.000	EACH	5.00000	50.00	25.00000	250.00		
0068 807-91705 CONDUIT, POLYETHYLENE, REPAIR	5.000	EACH	50.00000	250.00	50.00000	250.00		
0069 807-92870 TRANSFORMER BASE HANDHOLE	3.000	EACH	10.00000	30.00	25.00000	75.00		
0070 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	1.000	EACH	50.00000	50.00	110.00000	110.00		
0071 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	1.000	EACH	50.00000	50.00	210.00000	210.00		
0072 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000	SET	400.00000	400.00	200.00000	200.00		
0073 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	1.000	SET	500.00000	500.00	25.00000	25.00		
0074 807-93746 TOWER RING LIFT CABLE, 0.375	250.000	LFT	1.50000	375.00	1.00000	250.00		
0075 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	250.000	LFT	1.50000	375.00	0.65000	162.50		
0076 807-94480 LIGHT STANDARD, INSTALL	6.000	EACH	100.00000	600.00	800.00000	4800.00		
0077 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	100.00000	100.00	150.00000	150.00		
0078 807-95508 VANDAL SHIELD, LEXAN	5.000	EACH	75.00000	375.00	38.00000	190.00		
0079 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	400.00000	800.00	355.00000	710.00		
0080 807-95514 SERVICE POINT RISER	1.000	EACH	175.00000	175.00	20.00000	20.00		

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 04/08/09 10:00 AM

CONTRACT ID : TM-31778-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	25.00000	25.00	15.00000	15.00		
0082 807-95516 RELAY SWITCH	5.000	EACH	300.00000	1500.00	385.00000	1925.00		
0083 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	20.000	EACH	20.00000	400.00	30.00000	600.00		
0084 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	100.00000	100.00	21000.00000	21000.00		
0085 807-95632 SERVICE POINT, OVERRIDE CIRCUIT	2.000	EACH	50.00000	100.00	50.00000	100.00		
0086 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	1.000	EACH	100.00000	100.00	245.00000	245.00		
0087 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1.000	EACH	100.00000	100.00	255.00000	255.00		
0088 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	1716.000	MOS	5.75000	9867.00	4.50000	7722.00		
0089 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	2500.00000	2500.00	2300.00000	2300.00		
0090 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000	EACH	200.00000	200.00	400.00000	400.00		
0091 807-98716 KELLUM GRIP, STAINLESS STEEL SECTION TOTALS	5.000	EACH	40.00000	200.00	20.00000	100.00		
			\$	232,144.50	\$	242,568.30	\$	
CONTRACT TOTALS			\$	232,144.50	\$	242,568.30	\$	